





12	AP	R-MKLK	N-OWN	30s3670849(ST 11084 12195969)	10/10/22	10/10/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	98.00	98.00	0.00	
13	AP	R-MKLK	N-OWN	30s3670849(ST 11084 12195969)	10/04/22	10/09/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	497.00	1,491.00	0.00	
14	AP	R-MKLK	N-OWN	30s3670849(ST 11084 12195969)	10/10/22	10/10/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	497.00	497.00	0.00	
															<b>Order Lines Total</b>	<b>29.00</b>	<b>7,702.00</b>	<b>0.00</b>
															<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
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No rotation items for this rotation group.

**Order Summary :**

Order Number: 12195969

**GROSS**

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Oct 2022	7,702.00	0.00	0.00	0.00	0.00	7,702.00	1,155.26	851.10	0.00	5,695.64	0.00	5,695.64	29.00	0.00	0.00	29.00
<b>Order Total</b>	<b>7,702.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,702.00</b>	<b>1,155.26</b>	<b>851.10</b>	<b>0.00</b>	<b>5,695.64</b>	<b>0.00</b>	<b>5,695.64</b>	<b>29.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.00</b>

Customer Signature: \_\_\_\_\_

**REPORT SUMMARY:****Report Totals:**

Line Charges : \$7,702.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$7,702.00

Agency Discounts : \$1,155.26

Rep Discounts : \$851.10

Other Discounts : \$0.00

Net Total : \$5,695.64

Prepayments : \$0.00

Balance Due : \$5,695.64

Ad Units : 29.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12195969

Ending Order No: 12195969