

12	SC	R-MKLK	N-FXNC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	1,670.00	1,670.00	0.00
13	SC	R-MKLK	N-FXNC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	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	2,621.00	2,621.00	0.00
14	SC	R-MKLK	N-FXNC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	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	4,049.00	4,049.00	0.00
15	SC	R-MKLK	N-FXNC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	1,985.00	11,910.00	0.00
16	SC	R-MKLK	N-FXNC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	1,391.00	8,346.00	0.00
17	SC	R-MKLK	N-FXNC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	2,184.00	13,104.00	0.00
18	SC	R-MKLK	N-FXNC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	3,374.00	20,244.00	0.00
19	SC	R-MKLK	N-HALL	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	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	2,382.00	2,382.00	0.00
20	SC	R-MKLK	N-HALL	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	1,985.00	7,940.00	0.00
21	SC	R-MKLK	N-HGTV	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	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	3,334.00	3,334.00	0.00
22	SC	R-MKLK	N-HGTV	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	2,778.00	11,112.00	0.00
23	SC	R-MKLK	N-ID	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 00:00-02:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	101.00	404.00	0.00
24	SC	R-MKLK	N-ID	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	89.00	267.00	0.00
25	SC	R-MKLK	N-ID	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	142.00	426.00	0.00
26	SC	R-MKLK	N-ID	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	212.00	636.00	0.00
27	SC	R-MKLK	N-ID	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	740.00	2,960.00	0.00
28	SC	R-MKLK	N-MNBC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	1,670.00	1,670.00	0.00
29	SC	R-MKLK	N-MNBC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	1,192.00	1,192.00	0.00
30	SC	R-MKLK	N-MNBC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	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	2,382.00	2,382.00	0.00
31	SC	R-MKLK	N-MNBC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	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	3,334.00	3,334.00	0.00

32	SC	R-MKLN	N-MNBC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD	11 / WK	L N	N Y Y Y Y Y Y Y	11	1,391.00	15,301.00	0.00
33	SC	R-MKLN	N-MNBC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD	11 / WK	L N	N Y Y Y Y Y Y Y	11	993.00	10,923.00	0.00
34	SC	R-MKLN	N-MNBC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD	11 / WK	L N	N Y Y Y Y Y Y Y	11	1,985.00	21,835.00	0.00
35	SC	R-MKLN	N-MNBC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD	11 / WK	L N	N Y Y Y Y Y Y Y	11	2,778.00	30,558.00	0.00
36	SC	R-MKLN	N-TBSC	30s3725789(ST 10483 12207094 30	10/31/22	10/31/22	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	3,096.00	3,096.00	0.00
37	SC	R-MKLN	N-TBSC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD	5 / WK	L N	N Y Y Y Y Y Y Y	5	2,580.00	12,900.00	0.00
38	SC	R-MKLN	N-TLC	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	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	1,985.00	5,955.00	0.00
39	SC	R-MKLN	N-TNT	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y Y	4	2,381.00	9,524.00	0.00
40	SC	R-MKLN	N-USA	30s3725789(ST 10483 12207094 30	10/25/22	10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y Y	4	2,778.00	11,112.00	0.00

Order Lines Total	166.00	322,381.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No. Class Length Weight Start Thru Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 12207094

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	281,522.00	0.00	0.00	0.00	0.00	281,522.00	42,228.30	31,108.18	0.00	208,185.52	0.00	208,185.52	150.00	0.00	0.00	150.00
Nov 2022	40,859.00	0.00	0.00	0.00	0.00	40,859.00	6,128.85	4,514.92	0.00	30,215.23	0.00	30,215.23	16.00	0.00	0.00	16.00
Order Total	322,381.00	0.00	0.00	0.00	0.00	322,381.00	48,357.15	35,623.10	0.00	238,400.75	0.00	238,400.75	166.00	0.00	0.00	166.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$322,381.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$322,381.00

Agency Discounts : \$48,357.15

Rep Discounts : \$35,623.10

Other Discounts : \$0.00

Net Total : \$238,400.75

Prepayments : \$0.00

Balance Due : \$238,400.75

Ad Units : 166.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12207094

Ending Order No: 12207094