

Prgm: MB0410

MEDIA BILLING WORKSHEET
Good Client Community College

DATE 04/23/2003

BILL THRU DATE : PR 04/23/03 BC 04/23/03 OD 04/23/03 OT 04/23/03

CORPCO : 010000000 CAMPAIGN : 2202 05604

Order No	Vendor	Units	TO BILL			BILLED			BTD Current
			Net	Gross	Rebate	Net	Gross	Rebate	
HCM 000005	American Hospi	1.00	4,250.00	5,000.00	375.00	4,250.00	5,000.00	375.00	.00
PS 000105	National Adver	2.00	712.50	825.00	56.25	.00	.00	.00	768.75
PS 000106	Cable Ads	182.00	58,032.50	68,270.00	5118.75	.00	.00	.00	2,101.25
PS 000109	CableRep Phoen	154.00	65,450.00	77,000.00	5775.00	.00	.00	.00	71,225.00P
PS 000108	Best Vendor in	2.00	1,180.00	1,300.00	90.00	.00	.00	.00	1,210.00
TOTALS		341.00	129,625.00	152,395.00	11415.00	4,250.00	5,000.00	375.00	75,305.00

Approved by: _____

