

PRGM: MB0400
 OPER: PJS

MEDIA LIABILITY DETAIL REPORT

PAGE: 1
 DATE: 7/08/08

Order No: 000000 - ZZZ999999
 Status: All

Vendor: All
 Sort: CAMPAIGN

Campaign: A - C ZZZZZZ
 Detail: No

| CAMPAIGN | ORDER | S | M CODE | VENDOR | BILLED NET | BILLED GROSS | INV NET | INV GROSS | BALANCE | |
|----------|--------|----|--------|--------|------------|------------------|------------------|------------------|------------------|-----------------|
| ABS | M00002 | NM | 001139 | O TV | KLJB | 1,326.00 | 1,560.00 | 663.00 | 780.00 | 663.00 |
| | | | | | | <u>1,326.00</u> | <u>1,560.00</u> | <u>663.00</u> | <u>780.00</u> | <u>663.00</u> |
| | | | | | | | | | | |
| AE | M00009 | LP | 000828 | O TV | KWQC | 2,159.00 | 2,540.00 | 1,309.00 | 1,540.00 | 850.00 |
| | | | | | | <u>2,159.00</u> | <u>2,540.00</u> | <u>1,309.00</u> | <u>1,540.00</u> | <u>850.00</u> |
| | | | | | | | | | | |
| AE | M00011 | LP | 000827 | O TV | KLJB | 6,375.00 | 7,500.00 | 5,100.00 | 6,000.00 | 1,275.00 |
| | | | | | | <u>6,375.00</u> | <u>7,500.00</u> | <u>5,100.00</u> | <u>6,000.00</u> | <u>1,275.00</u> |
| | | | | | | | | | | |
| AMERICAN | M00005 | NM | 001058 | O NP | DAL | 5,810.43 | 6,835.77 | 3,583.80 | 4,216.22 | 2,226.59 |
| AMERICAN | M00005 | NM | 001059 | O NP | QCT | 7,243.27 | 8,521.48 | 4,829.04 | 5,681.21 | 2,414.53 |
| AMERICAN | M00005 | NM | 001060 | O NP | PC | 3,465.19 | 4,076.68 | 2,310.12 | 2,717.78 | 1,155.07 |
| AMERICAN | M00005 | NM | 001061 | O NP | KCC | 3,276.75 | 3,854.97 | 1,918.56 | 2,257.12 | 1,358.17 |
| AMERICAN | M00005 | NM | 001062 | O NP | KR | 2,064.02 | 2,428.24 | 1,032.00 | 1,214.11 | 1,032.00 |
| AMERICAN | M00005 | NM | 001063 | O NP | EB | 612.00 | 720.00 | 306.00 | 360.00 | 306.00 |
| | | | | | | <u>22,471.66</u> | <u>26,437.14</u> | <u>13,979.52</u> | <u>16,446.44</u> | <u>8,492.36</u> |
| | | | | | | | | | | |
| AMERICAN | M00006 | NM | 001113 | O NP | KCC | 3,996.75 | 4,702.03 | 1,077.24 | 1,267.34 | 2,919.51 |
| AMERICAN | M00006 | NM | 001114 | O NP | KR | 2,374.00 | 2,792.93 | 688.00 | 809.41 | 1,686.00 |
| AMERICAN | M00006 | NM | 001115 | O NP | EB | 204.00 | 240.00 | .00 | .00 | 204.00 |
| | | | | | | <u>6,574.75</u> | <u>7,734.96</u> | <u>1,765.24</u> | <u>2,076.75</u> | <u>4,809.51</u> |
| | | | | | | | | | | |
| AMERICAN | M00007 | NM | 001233 | O NP | PC | 2,939.24 | 3,457.92 | .00 | .00 | 2,939.24 |
| AMERICAN | M00007 | NM | 001234 | O NP | EB | 608.02 | 715.30 | .00 | .00 | 608.02 |
| | | | | | | <u>3,547.26</u> | <u>4,173.22</u> | <u>.00</u> | <u>.00</u> | <u>3,547.26</u> |
| | | | | | | | | | | |
| ATWELL | M00004 | NM | 000884 | O NP | QCT | 1,264.41 | 1,487.54 | 948.27 | 1,115.61 | 316.14 |
| | | | | | | <u>1,264.41</u> | <u>1,487.54</u> | <u>948.27</u> | <u>1,115.61</u> | <u>316.14</u> |
| | | | | | | | | | | |
| ATWELL | M00006 | NM | 000887 | O NP | QCT | 60.46 | 71.12 | 63.00 | 74.11 | 2.56 |
| | | | | | | <u>60.46</u> | <u>71.12</u> | <u>63.00</u> | <u>74.11</u> | <u>2.56</u> |
| | | | | | | | | | | |
| BA | M00006 | NM | 000882 | O OD | LAMARQC | 2,260.00 | 2,658.84 | 2,260.00 | 2,658.80 | .08- |
| | | | | | | <u>2,260.00</u> | <u>2,658.84</u> | <u>2,260.00</u> | <u>2,658.80</u> | <u>.08-</u> |
| | | | | | | | | | | |
| BA | M00007 | NM | 000944 | O OD | LAMARQC | 3,612.50 | 4,250.00 | 2,890.00 | 3,400.00 | 722.50 |
| | | | | | | <u>3,612.50</u> | <u>4,250.00</u> | <u>2,890.00</u> | <u>3,400.00</u> | <u>722.50</u> |
| | | | | | | | | | | |
| BIRD | M00029 | LP | 000829 | O TV | OMDBQ | 7,437.50 | 8,750.00 | 7,429.85 | 8,741.00 | 7.65 |
| | | | | | | <u>7,437.50</u> | <u>8,750.00</u> | <u>7,429.85</u> | <u>8,741.00</u> | <u>7.65</u> |
| | | | | | | | | | | |
| BIRD | M00031 | NM | 000924 | O RD | KDTH | 897.60 | 1,056.00 | 710.60 | 836.00 | 187.00 |
| | | | | | | | | | | |

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PRGM: MB0400
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MEDIA LIABILITY DETAIL REPORT

PAGE: 2
 DATE: 7/08/08

Order No: 000000 - ZZZ999999
 Status: All

Vendor: All
 Sort: CAMPAIGN

Campaign: A - C ZZZZZZ
 Detail: No

| CAMPAIGN | ORDER | S | MCODE | VENDOR | BILLED NET | BILLED GROSS | INV NET | INV GROSS | BALANCE |
|----------|--------|----|--------|-----------|------------|--------------|-----------|-----------|-----------|
| | | | | | 897.60 | 1,056.00 | 710.60 | 836.00 | 187.00 |
| | | | | | | | | | |
| | | | | | 897.60 | 1,056.00 | 710.60 | 836.00 | 187.00 |
| BIRD | M00034 | LP | 001070 | O RD WDBQ | 1,475.60 | 1,736.00 | 785.40 | 924.00 | 690.20 |
| | | | | | 1,475.60 | 1,736.00 | 785.40 | 924.00 | 690.20 |
| BIRD | M00035 | NM | 001240 | O RD KLYV | 720.80 | 848.00 | .00 | .00 | 720.80 |
| BIRD | M00035 | NM | 001241 | O RD WJOD | 748.00 | 880.00 | .00 | .00 | 748.00 |
| BIRD | M00035 | NM | 001242 | O RD KXGE | 566.10 | 666.00 | .00 | .00 | 566.10 |
| BIRD | M00035 | NM | 001243 | O RD WGLR | 504.90 | 594.00 | .00 | .00 | 504.90 |
| | | | | | 2,539.80 | 2,988.00 | .00 | .00 | 2,539.80 |
| | | | | | | | | | |
| | | | | | 62,001.54 | 72,942.82 | 37,903.88 | 44,592.71 | 24,102.90 |

