

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 - B ZZZZZZ
 Detail: Yes

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
				Line Typ					
				1 Ord	663.00	780.00	663.00	780.00	.00
				2 Ord	663.00	780.00	663.00	780.00	.00
				SUBTOTAL	1,326.00	1,560.00	663.00	780.00	663.00
AE	M00009	LP	000828	O TV KWQC	2,159.00	2,540.00	1,309.00	1,540.00	850.00
				Line Typ					
				1 Ord	1,309.00	1,540.00	1,309.00	1,540.00	.00
				2 Ord	850.00	1,000.00	.00	.00	850.00
				SUBTOTAL	2,159.00	2,540.00	1,309.00	1,540.00	850.00
AE	M00011	LP	000827	O TV KLJB	6,375.00	7,500.00	5,100.00	6,000.00	1,275.00
				Line Typ					
				1 Ord	1,275.00	1,500.00	1,275.00	1,500.00	.00
				2 Ord	1,275.00	1,500.00	1,275.00	1,500.00	.00
				3 Ord	1,275.00	1,500.00	1,275.00	1,500.00	.00
				4 Ord	1,275.00	1,500.00	1,275.00	1,500.00	.00
				5 Ord	1,275.00	1,500.00	.00	.00	1,275.00
				SUBTOTAL	6,375.00	7,500.00	5,100.00	6,000.00	1,275.00
AMERICAN	M00005	NM	001058	O NP DAL	5,810.43	6,835.77	3,583.80	4,216.22	2,226.59
				Line Typ					
				1 Ord	1,647.01	1,937.65	1,647.00	1,937.64	.00
				1 1 Adj	.00	.00	.00	.00	.01-
				2 Ord	1,936.81	2,278.59	1,936.80	2,278.58	.00
				2 1 Adj	.00	.00	.00	.00	.01-
				3 Ord	2,226.61	2,619.53	.00	.00	2,226.61
AMERICAN	M00005	NM	001059	O NP QCT	7,243.27	8,521.48	4,829.04	5,681.21	2,414.53
				Line Typ					
				1 Ord	2,138.54	2,515.92	2,138.58	2,515.97	.01
				1 1 Adj	.00	.00	.00	.00	.05
				2 Ord	2,414.42	2,840.49	2,414.52	2,840.61	.01
				2 1 Adj	.00	.00	.00	.00	.11
				3 Ord	2,690.31	3,165.07	.00	.00	2,690.31
				4 Ord	.00	.00	275.94	324.63	275.95-
				4 1 Adj	.00	.00	.00	.00	.01-
AMERICAN	M00005	NM	001060	O NP PC	3,465.19	4,076.68	2,310.12	2,717.78	1,155.07
				Line Typ					
				1 Ord	933.93	1,098.74	933.93	1,098.74	.00
				2 Ord	1,155.06	1,358.89	1,155.06	1,358.89	.00
				3 Ord	1,376.20	1,619.05	.00	.00	1,376.20

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			4	Ord	.00	.00	221.13	260.15	221.13-
AMERICAN M00005	NM 001061	O	NP	KCC	3,276.75	3,854.97	1,918.56	2,257.12	1,358.17
			<u>Line</u>	<u>Typ</u>					
			1	Ord	841.33	989.79	841.32	989.78	.00
			1 1	Adj	.00	.00	.00	.00	.01-
			2	Ord	1,092.25	1,284.99	1,077.24	1,267.34	15.01
			2 1	Adj	.00	17.65-	.00	.00	.00
			3	Ord	1,343.17	1,580.19	.00	.00	1,343.17
AMERICAN M00005	NM 001062	O	NP	KR	2,064.02	2,428.24	1,032.00	1,214.11	1,032.00
			<u>Line</u>	<u>Typ</u>					
			1	Ord	344.01	404.71	344.00	404.70	.00
			1 1	Adj	.00	.00	.00	.00	.01-
			2	Ord	688.00	809.41	688.00	809.41	.00
			3	Ord	1,032.01	1,214.12	.00	.00	1,032.01
AMERICAN M00005	NM 001063	O	NP	EB	612.00	720.00	306.00	360.00	306.00
			<u>Line</u>	<u>Typ</u>					
			1	Ord	102.00	120.00	102.00	120.00	.00
			2	Ord	204.00	240.00	204.00	240.00	.00
			3	Ord	306.00	360.00	.00	.00	306.00
			SUBTOTAL		22,471.66	26,437.14	13,979.52	16,446.44	8,492.36
AMERICAN M00006	NM 001113	O	NP	KCC	3,996.75	4,702.03	1,077.24	1,267.34	2,919.51
			<u>Line</u>	<u>Typ</u>					
			1	Ord	1,092.25	1,284.99	1,077.24	1,267.34	15.01
			1 1	Adj	.00	17.65-	.00	.00	.00
			2	Ord	1,452.25	1,708.52	.00	.00	1,452.25
			3	Ord	1,452.25	1,708.52	.00	.00	1,452.25
AMERICAN M00006	NM 001114	O	NP	KR	2,374.00	2,792.93	688.00	809.41	1,686.00
			<u>Line</u>	<u>Typ</u>					
			1	Ord	688.00	809.41	688.00	809.41	.00
			2	Ord	843.00	991.76	.00	.00	843.00
			3	Ord	843.00	991.76	.00	.00	843.00
AMERICAN M00006	NM 001115	O	NP	EB	204.00	240.00	.00	.00	204.00
			<u>Line</u>	<u>Typ</u>					
			1	Ord	204.00	240.00	.00	.00	204.00
			1 1	Adj	.00	240.00-	.00	.00	.00
			SUBTOTAL		6,574.75	7,734.96	1,765.24	2,076.75	4,809.51
AMERICAN M00007	NM 001233	O	NP	PC	2,939.24	3,457.92	.00	.00	2,939.24
			<u>Line</u>	<u>Typ</u>					
			1	Ord	1,469.62	1,728.96	.00	.00	1,469.62
			2	Ord	1,469.62	1,728.96	.00	.00	1,469.62

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AMERICAN	M00007	NM	001234	O NP EB	608.02	715.30	.00	.00	608.02
				Line Typ					
				1 Ord	304.01	357.65	.00	.00	304.01
				2 Ord	304.01	357.65	.00	.00	304.01
				SUBTOTAL	3,547.26	4,173.22	.00	.00	3,547.26
ATWELL	M00004	NM	000884	O NP QCT	1,264.41	1,487.54	948.27	1,115.61	316.14
				Line Typ					
				1 Ord	1,264.41	1,487.54	948.27	1,115.61	316.14
				1 1 Adj	.00	371.93-	.00	.00	.00
				SUBTOTAL	1,264.41	1,487.54	948.27	1,115.61	316.14
ATWELL	M00006	NM	000887	O NP QCT	60.46	71.12	63.00	74.11	2.56
				Line Typ					
				1 Ord	60.46	71.12	63.00	74.11	.01
				1 1 Adj	.00	.00	.00	.00	2.55
				SUBTOTAL	60.46	71.12	63.00	74.11	2.56
				GRAND TOTAL	43,778.54	51,503.98	23,828.03	28,032.91	19,955.83

YOUR
 WATERMARK
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