

A/R Service Charges Applied Report
Invoices 12/01/00 thru 07/14/03
Service charges 12/01/01 thru 07/14/03

Advertiser	Inv Numbr	Contr Numbr	Seq Numbr	Trans Numbr	Trans Date	Reference	Svc Chrg
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Report Description:

This report shows service charges applied on the given date.

Column Headings:

Inv Numbr - invoice number
Contr Numbr - contract number
Seq Numbr - contract sequence number
Trn Numbr - transaction number
Trans Date - transaction date
Reference - reference description
Svc Chrg - service charge amount applied

Report Layout selected: Layout Number 1
Report Customization Layout selected: Default layout

The following Restrictions have been specified

All Advertisers are included
All Acct Execs are included
All Agencies are included
All Billing Groups are included
All Industries are included
All Rep Firms are included
All Contracts are included
All Sales Types are included
All Groups/Channels are included
All Invoices are included

The following Query was used for this report

```
SELECT DISTINCT tr.number,cr.Description as Descr1,cr.Number as Nbr1 FROM ARDetail tr, ARHeader ir,Advertiser cr WHERE  
tr.TransType = 19 AND tr.TransactionDate >= 32843 AND tr.TransactionDate <= 33433 AND tr.Number = ir.InvoiceNumber AND  
ir.InvoiceDate >= 32478 AND ir.InvoiceDate <= 33433 AND ir.Advertiser = cr.Number ORDER BY 2,1
```

07/14/03
15:32:23

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Advertiser	Inv Numbr	Contr Numbr	Seq Numbr	Trans Numbr	Trans Date	Reference	Svc Chrg
----- Flagstaff House	32	168	159	1	4 07/15/02		10.00