

Billing Distribution Report

For 05/31/02 thru 06/25/02

Advertiser	Inv Numbr	Contr Numbr	Seq Numbr	Inv Date	Gross	Agcy Comm	Net	AE Comm	% of totl	cumm %
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Report Description:

This report shows invoices billed with the selected dates, ordered by descending dollar amount.

Column Headings:

- Inv Numbr - invoice number
- Contr Numbr - contract number
- Seq Numbr - contract sequence number
- Inv Date - invoice date
- Gross - invoice gross amount
- Agcy Comm - agency commission
- Net - invoice net
- AE Comm - a/e commission
- % of totl - percent of total
- cumm % - cumulative percentage

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

- Regular invoices are included
- Co-op invoices are included
- EDI invoices are included

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

The following Query was used for this report

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SELECT DISTINCT tr.Number AS
Nbr,tt.IdAmount,ir.InvoiceDate,ir.Amount,ir.ContractNumber,ir.ContractSeq,ir.Description,ir.ProgramNumber,ir.Prog
as Descr1,cr.Number as Nbr1 FROM ARDetail tr,ARHeader ir,Temp3 AS tt,Advertiser cr WHERE ir.InvoiceDate >= 33024
AND ir.InvoiceDate <= 33049 AND tr.Number = ir.InvoiceNumber AND cr .Number = tt.Id AND ir.Advertiser =
cr.Number ORDER BY 2 DESC,10,1

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KDRO-TV
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Advertiser	Inv Contr Seq				Inv Date	Gross	Agcy Comm	Net	AE Comm	% of totl	cumm %
	Numbr	Numbr	Numbr	Numbr							
Fuzzy Wuzzy's	10	216	176	2	05/31/02	400.00	-40.00	360.00	54.00	45.15	45.15
Burger King	27	214	168	4	05/31/02	150.00	0.00	150.00	75.00	16.93	62.08
Banana Republic	26	213	170	3	05/31/02	137.50	0.00	137.50	20.63	15.52	77.60
The Gap	9	220	174	3	05/31/02	105.00	-15.75	89.25	13.39	11.85	89.45
		221	182	2	05/31/02	15.00	-2.25	12.75	1.91	1.69	91.14
Total The Gap						120.00	-18.00	102.00	15.30	13.54	91.14
First National Bank	40	215	177	3	05/31/02	66.00	0.00	66.00	9.90	7.45	98.59
US West	4	222	181	2	05/31/02	12.50	0.00	12.50	1.88	1.41	100.00
Report total						886.00	-58.00	828.00	176.71	100.00	100.00