

Advertiser	Cont/Prg Numbr	Nbr/Srce	To Be Billed		Ordered		Canceled		Pending/Dead M/G		Rescheduled M/G	
			Qty	Gross	Qty	Gross	Qty	Gross	Qty	Gross	Qty	Gross

Report Description:

This report shows an analysis of ordered vs. to be billed.

Column Headings:

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

- 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

```
SELECT DISTINCT sr.number,cr1.Description as Descr1,cr1.Number as Nbr1,1 FROM ContractSkdPages sr,ContractHeader  
or1,Advertiser cr1 WHERE sr.ValidThru >= 33328 AND sr.ValidFrom <= 33355 AND sr.number = or1.number AND  
or1.NumberInvoices > 0 AND (or1.BillingCycle <> 14 AND or1.BillingCycle <> 15 AND or1.BillingCycle <> 48) AND  
or1.Advertiser = cr1.Number union SELECT DISTINCT ppr.number,cr3.Description as Descr1,cr3.Number as Nbr1,3  
FROM PaidProgramming ppr,Programs hr,Advertiser cr3 WHERE hr.ValidThru >= 33328 AND hr.ValidFrom <= 33355 AND  
ppr.number = hr.number AND ppr.NumberInvoices > 0 AND (ppr.BillingCycle <> 14 AND ppr.BillingCycle <> 15 AND  
ppr.BillingCycle <> 48) AND ppr.Advertiser = cr3.Number ORDER BY 2,1
```

Advertiser	Cont/Prg		To Be Billed		Ordered		Canceled		Pending/Dead M/G		Rescheduled M/G	
	Numbr	Nbr/Srce	Qty	Gross	Qty	Gross	Qty	Gross	Qty	Gross	Qty	Gross
Alfalfas	5	124 p	23	2300.00	20	2000.00	0	0.00	0	0.00	0	0.00
Banana Republic	26	186 s	140	700.00	140	700.00	0	0.00	0	0.00	0	0.00
Finkell & Snitch Attornies at Law	23	197 s	15	187.50	15	187.50	0	0.00	0	0.00	0	0.00
Fuzzy Wuzzy's	10	193 s	56	7560.00	56	7560.00	0	0.00	0	0.00	0	0.00
Ska Brewery	54	196 s	84	2100.00	168	2100.00	0	0.00	0	0.00	0	0.00
Report total			318	12847.50	399	12547.50	0	0.00	0	0.00	0	0.00