

Exhibit B

1/30/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	411	25	6.10%	\$2.75	\$167.03	\$68.65	1.2
1/30/2005	Cindy Hansol Signs	\$400.00	Deleted	4299	226	5.30%	\$1.72	\$90.17	\$387.64	1
1/30/2005	Cindy Hansol Team	\$250.00	Active	64036	171	0.30%	\$1.68	\$4.48	\$286.57	1.2
1/30/2005	Cindy Hansol Mousepads	\$50.00	Deleted	660	36	5.50%	\$1.65	\$90.08	\$59.45	2
1/31/2005	Cindy Hansol Hardhats	\$175.00	Active	1828	134	7.30%	\$1.30	\$95.63	\$174.81	1
1/31/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	404	21	5.20%	\$2.73	\$141.98	\$57.36	1.3
1/31/2005	Cindy Hansol Signs	\$400.00	Deleted	3091	234	7.60%	\$1.74	\$132.02	\$408.06	1.1
1/31/2005	Cindy Hansol Team	\$50.00	Active	580	50	8.60%	\$0.63	\$54.31	\$31.50	1.1
1/31/2005	Cindy Hansol Team	\$250.00	Active	63754	119	0.20%	\$1.71	\$3.19	\$203.46	1.3
1/31/2005	Cindy Hansol Mousepads	\$50.00	Deleted	704	41	5.80%	\$1.51	\$87.94	\$61.91	2.4
2/1/2005	Cindy Hansol Hardhats	\$175.00	Active	2494	193	7.70%	\$1.08	\$83.78	\$208.94	1
2/1/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	683	22	3.20%	\$2.88	\$92.84	\$63.41	1.3
2/1/2005	Cindy Hansol Signs	\$400.00	Deleted	3573	272	7.60%	\$1.82	\$138.92	\$496.35	1.1
2/1/2005	Cindy Hansol Team	\$50.00	Active	655	56	8.50%	\$1.08	\$92.63	\$60.67	1
2/1/2005	Cindy Hansol Mousepads	\$50.00	Deleted	907	39	4.30%	\$1.65	\$71.11	\$64.50	2.4
2/2/2005	Cindy Hansol Hardhats	\$175.00	Active	1409	108	7.70%	\$1.36	\$104.24	\$146.87	1
2/2/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	424	25	5.90%	\$2.62	\$154.22	\$65.39	1.3
2/2/2005	Cindy Hansol Signs	\$400.00	Deleted	3090	217	7.00%	\$1.53	\$107.65	\$332.64	1
2/2/2005	Cindy Hansol Team	\$50.00	Active	631	57	9.00%	\$0.79	\$71.11	\$44.87	1
2/2/2005	Cindy Hansol Mousepads	\$50.00	Deleted	508	25	4.90%	\$1.63	\$80.28	\$40.78	2.5
2/3/2005	Cindy Hansol Hardhats	\$175.00	Active	1996	149	7.50%	\$1.21	\$90.18	\$179.99	1
2/3/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	335	20	6.20%	\$2.20	\$135.38	\$44.00	1.2
2/3/2005	Cindy Hansol Signs	\$400.00	Deleted	3673	251	6.80%	\$1.70	\$116.43	\$427.65	1
2/3/2005	Cindy Hansol Team	\$50.00	Active	514	48	9.30%	\$1.03	\$96.32	\$49.51	1
2/3/2005	Cindy Hansol Mousepads	\$50.00	Deleted	976	41	4.20%	\$1.31	\$55.23	\$53.90	2.8
2/4/2005	Cindy Hansol Contract Decorating	\$175.00	Active	2224	160	7.20%	\$1.14	\$82.13	\$182.65	1
2/4/2005	Cindy Hansol Signs	\$400.00	Deleted	547	21	3.80%	\$2.80	\$107.44	\$58.77	1.2
2/4/2005	Cindy Hansol Team	\$50.00	Active	3321	225	6.80%	\$1.83	\$123.88	\$411.39	1
2/4/2005	Cindy Hansol Mousepads	\$50.00	Deleted	636	63	9.90%	\$0.83	\$82.25	\$52.31	1
2/5/2005	Cindy Hansol Hardhats	\$175.00	Active	2015	151	7.50%	\$1.18	\$88.19	\$177.70	1
2/5/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	445	21	4.70%	\$2.50	\$118.09	\$52.55	1.3
2/5/2005	Cindy Hansol Signs	\$400.00	Deleted	3809	221	5.80%	\$1.69	\$98.19	\$373.99	1.1
2/5/2005	Cindy Hansol Team	\$50.00	Active	522	48	9.20%	\$1.10	\$101.25	\$52.85	1
2/6/2005	Cindy Hansol Hardhats	\$175.00	Active	734	29	4.00%	\$1.66	\$65.71	\$48.23	2.1
2/6/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	517	22	4.30%	\$2.51	\$106.94	\$445.96	1.1
2/6/2005	Cindy Hansol Signs	\$400.00	Deleted	3533	209	5.90%	\$2.13	\$126.23	\$445.96	1.1
2/6/2005	Cindy Hansol Team	\$50.00	Active	534	47	8.80%	\$1.07	\$93.76	\$50.07	1
2/6/2005	Cindy Hansol Mousepads	\$50.00	Deleted	812	39	4.80%	\$1.59	\$76.17	\$61.85	2.1

2/7/2005	Cindy Hansol Hardhats	\$175.00	Active	2191	164	7.50%	\$1.26	\$94.09	\$206.15	1
2/7/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	421	23	5.50%	\$2.28	\$124.32	\$52.34	1.2
2/7/2005	Cindy Hansol Signs	\$250.00	Deleted	1476	117	7.90%	\$1.63	\$129.56	\$191.23	1.1
2/7/2005	Cindy Hansol Signs	\$400.00	Deleted	619	24	3.90%	\$1.78	\$69.06	\$42.75	1.1
2/7/2005	Cindy Hansol Team	\$50.00	Active	731	61	8.30%	\$0.98	\$81.64	\$59.68	1
2/7/2005	Cindy Hansol Mousepads	\$50.00	Deleted	832	37	4.40%	\$1.44	\$63.91	\$53.17	2.6
2/8/2005	Cindy Hansol Hardhats	\$175.00	Active	2652	158	6.00%	\$1.11	\$65.95	\$174.91	1
2/8/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	573	28	4.90%	\$1.89	\$92.23	\$52.85	1.2
2/8/2005	Cindy Hansol Signs	\$250.00	Deleted	2091	144	6.90%	\$1.90	\$130.66	\$273.22	1.1
2/8/2005	Cindy Hansol Team	\$50.00	Active	539	41	7.60%	\$1.13	\$86.07	\$46.39	1
2/8/2005	Cindy Hansol Mousepads	\$50.00	Deleted	497	35	7.00%	\$1.49	\$104.85	\$52.11	2.9
2/9/2005	Cindy Hansol Hardhats	\$175.00	Active	1792	124	6.90%	\$1.07	\$73.88	\$132.40	1
2/9/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	264	18	6.80%	\$2.92	\$198.83	\$52.49	1.2
2/9/2005	Cindy Hansol Signs	\$250.00	Deleted	1598	107	6.70%	\$1.71	\$114.72	\$183.32	1.1
2/9/2005	Cindy Hansol Team	\$50.00	Active	452	32	7.10%	\$1.12	\$78.96	\$35.69	1.1
2/9/2005	Cindy Hansol Mousepads	\$50.00	Deleted	571	30	5.30%	\$1.27	\$66.90	\$38.20	3
2/10/2005	Cindy Hansol Hardhats	\$175.00	Active	1940	152	7.80%	\$1.48	\$116.15	\$225.34	1
2/10/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	492	20	4.10%	\$2.83	\$115.02	\$56.59	1.3
2/10/2005	Cindy Hansol Signs	\$250.00	Deleted	2894	210	7.30%	\$1.47	\$106.31	\$307.67	1
2/10/2005	Cindy Hansol Team	\$50.00	Active	1098	62	5.60%	\$0.93	\$52.42	\$57.56	1.1
2/11/2005	Cindy Hansol Hardhats	\$175.00	Active	2016	142	7.00%	\$1.40	\$98.93	\$199.44	1
2/11/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	401	19	4.70%	\$2.51	\$119.00	\$47.72	1.2
2/11/2005	Cindy Hansol Signs	\$250.00	Deleted	2945	160	5.40%	\$1.75	\$94.99	\$279.74	1.1
2/11/2005	Cindy Hansol Team	\$50.00	Active	793	54	6.80%	\$0.97	\$65.95	\$52.30	1
2/12/2005	Cindy Hansol Hardhats	\$175.00	Active	1980	116	5.90%	\$1.50	\$87.98	\$174.21	1
2/12/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	608	24	3.90%	\$2.00	\$79.08	\$48.08	1.2
2/12/2005	Cindy Hansol Signs	\$250.00	Deleted	2705	149	5.50%	\$1.91	\$105.30	\$284.83	1.1
2/13/2005	Cindy Hansol Team	\$50.00	Active	634	51	8.00%	\$1.12	\$90.33	\$57.27	1.1
2/13/2005	Cindy Hansol Hardhats	\$175.00	Active	2419	159	6.60%	\$1.28	\$83.99	\$203.18	1
2/13/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	557	21	3.80%	\$2.36	\$88.89	\$49.51	1.4
2/13/2005	Cindy Hansol Signs	\$250.00	Deleted	2594	147	5.70%	\$1.84	\$104.28	\$270.50	1.1
2/14/2005	Cindy Hansol Hardhats	\$175.00	Active	717	64	8.90%	\$0.95	\$84.87	\$60.85	1
2/14/2005	Cindy Hansol Team	\$50.00	Active	2157	148	6.90%	\$1.34	\$91.70	\$197.79	1
2/14/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	484	27	5.60%	\$2.58	\$144.09	\$69.74	1.3
2/14/2005	Cindy Hansol Signs	\$250.00	Deleted	717	33	4.60%	\$1.82	\$83.60	\$59.94	1.1
2/14/2005	Cindy Hansol Signs	\$650.00	Deleted	4117	290	7.00%	\$1.82	\$127.90	\$526.55	1.1
2/14/2005	Cindy Hansol Team	\$50.00	Active	1309	66	5.00%	\$1.15	\$57.82	\$75.69	1.1
2/15/2005	Cindy Hansol Hardhats	\$175.00	Active	2141	134	6.30%	\$1.36	\$85.34	\$182.72	1
2/15/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	577	25	4.30%	\$2.46	\$106.59	\$61.50	1.2
2/15/2005	Cindy Hansol Signs	\$650.00	Deleted	5407	383	7.10%	\$1.73	\$122.20	\$660.72	1.1

2/15/2005	Cindy Hansol Team	\$50.00	Active	896	59	6.60%	\$1.22	\$80.26	\$71.91	1.1
2/16/2005	Cindy Hansol Hardhats	\$175.00	Active	1577	120	7.60%	\$1.63	\$123.70	\$195.07	1.1
2/16/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	253	14	5.50%	\$4.14	\$229.13	\$57.97	1.2
2/16/2005	Cindy Hansol Signs	\$650.00	Deleted	6080	375	6.20%	\$1.85	\$114.31	\$695.01	1.1
2/16/2005	Cindy Hansol Team	\$50.00	Active	469	35	7.50%	\$1.23	\$92.13	\$43.21	1.1
2/17/2005	Cindy Hansol Hardhats	\$175.00	Active	2127	153	7.20%	\$1.13	\$81.37	\$173.07	1.1
2/17/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	518	25	4.80%	\$2.79	\$134.75	\$69.80	1.3
2/17/2005	Cindy Hansol Signs	\$650.00	Deleted	5279	374	7.10%	\$1.76	\$124.69	\$658.22	1.1
2/17/2005	Cindy Hansol Team	\$50.00	Active	575	54	9.40%	\$1.05	\$98.63	\$56.71	1.1
2/18/2005	Cindy Hansol Hardhats	\$175.00	Active	875	96	11.00%	\$1.73	\$189.95	\$166.21	1.1
2/18/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	302	22	7.30%	\$3.56	\$259.67	\$78.42	1.1
2/18/2005	Cindy Hansol Signs	\$650.00	Deleted	4425	293	6.60%	\$1.72	\$114.04	\$504.64	1.1
2/18/2005	Cindy Hansol Team	\$50.00	Active	831	58	7.00%	\$1.06	\$73.66	\$61.21	1.1
2/19/2005	Cindy Hansol Hardhats	\$175.00	Active	153	12	7.80%	\$2.07	\$162.22	\$24.82	1.1
2/19/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	326	9	2.80%	\$2.30	\$63.53	\$20.71	1.1
2/19/2005	Cindy Hansol Signs	\$650.00	Deleted	5089	273	5.40%	\$2.15	\$115.53	\$587.92	1.1
2/19/2005	Cindy Hansol Team	\$50.00	Active	505	24	4.80%	\$0.65	\$30.77	\$15.54	1.1
2/20/2005	Cindy Hansol Hardhats	\$175.00	Active	1133	85	7.50%	\$2.06	\$154.85	\$175.44	1.1
2/20/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	288	17	5.90%	\$3.54	\$208.82	\$60.14	1.1
2/20/2005	Cindy Hansol Signs	\$650.00	Deleted	4909	331	6.70%	\$2.16	\$145.64	\$714.93	1.1
2/20/2005	Cindy Hansol Team	\$50.00	Active	730	71	9.70%	\$0.75	\$72.95	\$53.25	1.1
2/21/2005	Cindy Hansol Hardhats	\$175.00	Active	1531	107	7.00%	\$1.52	\$106.11	\$162.46	1.1
2/21/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	246	16	6.50%	\$3.82	\$248.62	\$61.16	1.1
2/21/2005	Cindy Hansol Signs	\$650.00	Deleted	4662	333	7.10%	\$1.93	\$137.81	\$642.47	1.1
2/21/2005	Cindy Hansol Team	\$50.00	Active	693	57	8.20%	\$0.86	\$71.07	\$49.25	1.1
2/22/2005	Cindy Hansol Hardhats	\$175.00	Active	330	21	6.40%	\$2.29	\$145.85	\$48.13	1.1
2/22/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	33	0	0.00%	\$0.00	\$0.00	\$0.00	1.2
2/22/2005	Cindy Hansol Signs	\$650.00	Deleted	433	22	5.10%	\$2.25	\$114.43	\$49.55	1.2
2/22/2005	Cindy Hansol Team	\$50.00	Active	47	6	12.80%	\$1.53	\$195.32	\$9.18	1.1
2/24/2005	Cindy Hansol Hardhats	\$175.00	Active	1214	97	8.00%	\$1.85	\$147.69	\$179.29	1.1
2/24/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	412	22	5.30%	\$3.43	\$182.94	\$75.37	1.1
2/24/2005	Cindy Hansol Signs	\$650.00	Deleted	3308	173	5.20%	\$2.09	\$109.44	\$362.02	1.1
2/25/2005	Cindy Hansol Team	\$50.00	Active	1050	67	6.40%	\$1.04	\$66.50	\$69.83	1.1
2/25/2005	Cindy Hansol Hardhats	\$175.00	Active	1731	128	7.40%	\$1.66	\$122.78	\$212.53	1.1
2/25/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	783	28	3.60%	\$2.65	\$94.73	\$74.17	1.1
2/25/2005	Cindy Hansol Signs	\$650.00	Deleted	5350	379	7.10%	\$1.99	\$140.99	\$754.30	1.1
2/25/2005	Cindy Hansol Team	\$50.00	Active	1055	71	6.70%	\$0.94	\$62.96	\$66.42	1.1
2/26/2005	Cindy Hansol Hardhats	\$175.00	Active	1355	113	8.30%	\$1.93	\$160.97	\$218.12	1.1
2/26/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	360	16	4.40%	\$3.31	\$147.25	\$53.01	1.1
2/26/2005	Cindy Hansol Signs	\$650.00	Deleted	3706	189	5.10%	\$2.21	\$112.84	\$418.19	1.1

2/26/2005	Cindy Hansol Team	\$50.00	Active	926	54	5.80%	\$1.17	\$68.48	\$63.41	1
2/27/2005	Cindy Hansol Hardhats	\$175.00	Active	1470	100	6.80%	\$2.06	\$140.39	\$206.38	1
2/27/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	420	20	4.80%	\$2.96	\$141.10	\$59.26	1.2
2/27/2005	Cindy Hansol Signs	\$650.00	Deleted	4638	367	7.90%	\$2.13	\$168.23	\$780.25	1.1
2/27/2005	Cindy Hansol Team	\$50.00	Active	792	68	8.60%	\$0.92	\$79.38	\$62.87	1
2/28/2005	Cindy Hansol Hardhats	\$175.00	Active	1338	98	7.30%	\$1.68	\$122.71	\$164.19	1
2/28/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	273	13	4.80%	\$4.24	\$201.79	\$55.09	1.1
2/28/2005	Cindy Hansol Signs	\$650.00	Deleted	6168	307	5.00%	\$2.09	\$104.25	\$643.02	1.1
2/28/2005	Cindy Hansol Team	\$50.00	Active	739	61	8.30%	\$1.06	\$87.43	\$64.61	1
3/4/2005	Cindy Hansol Hardhats	\$175.00	Active	1060	86	8.10%	\$2.12	\$172.06	\$182.38	1
3/4/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	481	23	4.80%	\$2.82	\$135.05	\$64.96	1
3/4/2005	Cindy Hansol Signs	\$250.00	Deleted	1501	73	4.90%	\$0.87	\$42.43	\$63.69	1.9
3/4/2005	Cindy Hansol Team	\$650.00	Deleted	16	3	18.80%	\$1.81	\$339.38	\$54.43	1.2
3/5/2005	Cindy Hansol Hardhats	\$50.00	Active	1086	76	7.00%	\$0.94	\$65.69	\$71.34	1
3/5/2005	Cindy Hansol Contract Decorating	\$175.00	Paused	1675	140	8.40%	\$1.54	\$128.97	\$216.02	1
3/5/2005	Cindy Hansol Signs	\$50.00	Paused	845	26	3.10%	\$2.52	\$77.61	\$65.58	1.2
3/5/2005	Cindy Hansol Team	\$250.00	Deleted	4113	246	6.00%	\$1.08	\$64.39	\$264.82	1.9
3/6/2005	Cindy Hansol Hardhats	\$50.00	Active	1837	62	3.40%	\$1.05	\$35.32	\$64.89	1
3/6/2005	Cindy Hansol Contract Decorating	\$175.00	Active	1424	111	7.80%	\$1.92	\$149.46	\$212.83	1
3/6/2005	Cindy Hansol Signs	\$50.00	Paused	685	27	3.90%	\$2.96	\$116.58	\$79.86	1.2
3/6/2005	Cindy Hansol Team	\$250.00	Deleted	4148	241	5.80%	\$1.02	\$59.52	\$246.87	1.8
3/7/2005	Cindy Hansol Hardhats	\$50.00	Active	798	53	6.60%	\$1.25	\$82.71	\$66.00	1
3/7/2005	Cindy Hansol Contract Decorating	\$175.00	Active	1856	143	7.70%	\$1.46	\$112.72	\$209.20	1
3/7/2005	Cindy Hansol Signs	\$50.00	Paused	666	20	3.00%	\$3.03	\$90.87	\$60.52	1.2
3/7/2005	Cindy Hansol Team	\$250.00	Deleted	3645	232	6.40%	\$1.09	\$69.24	\$252.38	1.8
3/8/2005	Cindy Hansol Hardhats	\$50.00	Active	680	53	7.80%	\$1.25	\$97.47	\$66.28	1
3/8/2005	Cindy Hansol Contract Decorating	\$175.00	Active	2125	136	6.40%	\$1.35	\$86.10	\$182.97	1
3/8/2005	Cindy Hansol Signs	\$250.00	Active	2895	65	2.20%	\$1.41	\$31.59	\$91.45	1.5
3/8/2005	Cindy Hansol Team	\$50.00	Paused	466	22	4.70%	\$3.19	\$150.49	\$70.13	1.1
3/8/2005	Cindy Hansol Contract Decorating	\$50.00	Deleted	3906	257	6.60%	\$0.99	\$65.02	\$253.97	1.8
3/9/2005	Cindy Hansol Hardhats	\$250.00	Deleted	1208	74	6.10%	\$0.85	\$52.09	\$62.92	1
3/9/2005	Cindy Hansol Team	\$50.00	Active	6165	173	2.80%	\$1.61	\$45.26	\$279.01	1.5
3/9/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	589	17	2.90%	\$3.80	\$109.81	\$64.68	1.2
3/9/2005	Cindy Hansol Signs	\$250.00	Deleted	3401	241	7.10%	\$1.05	\$74.14	\$252.16	1.9
3/9/2005	Cindy Hansol Team	\$50.00	Active	653	55	8.40%	\$1.18	\$99.62	\$65.05	1
3/10/2005	Cindy Hansol Hardhats	\$250.00	Active	5243	137	2.60%	\$1.82	\$47.61	\$249.63	1.8
3/10/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	1075	22	2.00%	\$3.03	\$62.06	\$66.71	1.2
3/10/2005	Cindy Hansol Signs	\$250.00	Deleted	4361	259	5.90%	\$0.98	\$58.19	\$253.75	2
3/10/2005	Cindy Hansol Team	\$50.00	Active	1029	64	6.20%	\$0.94	\$58.75	\$60.45	1
3/11/2005	Cindy Hansol Hardhats	\$250.00	Active	3082	138	4.50%	\$1.65	\$73.72	\$227.21	1.3

3/11/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	861	24	2.80%	\$2.86	\$79.62	\$68.55	1.2
3/11/2005	Cindy Hansol Signs	\$250.00	Deleted	4708	218	4.60%	\$1.07	\$49.52	\$233.13	1.8
3/12/2005	Cindy Hansol Team	\$50.00	Active	802	52	6.50%	\$1.20	\$77.66	\$62.28	1
3/12/2005	Cindy Hansol Hardhats	\$250.00	Active	4653	153	3.30%	\$1.72	\$56.60	\$263.34	1.3
3/12/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	798	27	3.40%	\$2.40	\$81.13	\$64.74	1.2
3/12/2005	Cindy Hansol Signs	\$250.00	Deleted	4809	223	4.60%	\$1.13	\$52.55	\$252.71	2.1
3/13/2005	Cindy Hansol Team	\$50.00	Active	930	62	6.70%	\$1.09	\$72.57	\$67.49	1
3/13/2005	Cindy Hansol Hardhats	\$250.00	Active	6295	131	2.10%	\$1.97	\$41.03	\$258.27	1.3
3/13/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	771	23	3.00%	\$3.10	\$92.41	\$71.25	1.2
3/13/2005	Cindy Hansol Signs	\$250.00	Deleted	4710	230	4.90%	\$1.13	\$54.97	\$258.91	2
3/13/2005	Cindy Hansol Team	\$50.00	Active	917	51	5.60%	\$1.24	\$69.15	\$63.41	1
3/14/2005	Cindy Hansol Hardhats	\$250.00	Active	4931	149	3.00%	\$1.54	\$46.55	\$229.52	1.3
3/14/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	656	20	3.00%	\$3.04	\$92.55	\$60.71	1.1
3/14/2005	Cindy Hansol Signs	\$250.00	Deleted	3183	209	6.60%	\$1.09	\$71.88	\$228.80	1.9
3/14/2005	Cindy Hansol Team	\$50.00	Active	752	51	6.80%	\$1.15	\$78.07	\$58.71	1
3/21/2005	Cindy Hansol Hardhats	\$250.00	Active	2787	39	1.40%	\$2.23	\$31.25	\$87.10	1.5
3/21/2005	Cindy Hansol Signs	\$250.00	Deleted	1204	67	5.60%	\$1.09	\$60.87	\$73.29	1.6
3/22/2005	Cindy Hansol Hardhats	\$250.00	Active	8698	187	2.10%	\$1.65	\$35.55	\$309.25	1.5
3/22/2005	Cindy Hansol Signs	\$250.00	Deleted	5146	270	5.20%	\$1.10	\$57.96	\$303.37	1.8
3/23/2005	Cindy Hansol Hardhats	\$250.00	Active	6794	185	2.70%	\$1.64	\$44.65	\$303.37	1.3
3/23/2005	Cindy Hansol Signs	\$250.00	Deleted	5101	274	5.40%	\$1.09	\$58.79	\$299.87	1.9
3/24/2005	Cindy Hansol Campaign #27	\$300.00	Deleted	1170	58	5.00%	\$2.17	\$107.53	\$125.81	1.1
3/24/2005	Cindy Hansol Hardhats	\$250.00	Active	5557	203	3.70%	\$1.49	\$54.47	\$302.68	1.3
3/24/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	605	28	4.60%	\$2.89	\$133.57	\$80.81	1.1
3/24/2005	Cindy Hansol Signs	\$250.00	Deleted	4115	261	6.30%	\$1.18	\$75.08	\$308.95	1.9
3/24/2005	Cindy Hansol Team	\$50.00	Active	884	67	7.60%	\$1.08	\$82.14	\$72.61	1
3/24/2005	Cindy Hansol Mousepads	\$50.00	Deleted	1199	45	3.80%	\$1.35	\$50.72	\$60.81	3.1
3/24/2005	Cindy Hansol Campaign #27	\$300.00	Deleted	1445	25	1.70%	\$2.96	\$51.16	\$73.93	1.2
3/24/2005	Cindy Hansol Campaign #28	\$20.00	Deleted	102	9	8.80%	\$1.60	\$141.18	\$14.40	2.7
3/25/2005	Cindy Hansol Hardhats	\$250.00	Active	5605	172	3.10%	\$1.86	\$57.21	\$370.67	1.4
3/25/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	814	31	3.80%	\$2.27	\$86.36	\$70.30	1.2
3/25/2005	Cindy Hansol Signs	\$250.00	Deleted	3923	256	6.50%	\$1.11	\$72.36	\$283.86	2
3/25/2005	Cindy Hansol Team	\$50.00	Active	855	65	7.60%	\$0.97	\$73.70	\$63.01	1
3/25/2005	Cindy Hansol Mousepads	\$50.00	Deleted	1264	44	3.50%	\$1.30	\$45.32	\$57.29	2.3
3/25/2005	Cindy Hansol Campaign #28	\$20.00	Deleted	358	7	2.00%	\$1.25	\$24.44	\$8.75	2.5
3/25/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	3877	60	1.50%	\$2.36	\$36.58	\$141.82	1.5
3/26/2005	Cindy Hansol Hardhats	\$250.00	Active	4943	167	3.40%	\$1.92	\$64.88	\$320.71	1.2
3/26/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	5158	62	1.20%	\$1.92	\$23.06	\$118.94	1.6
3/27/2005	Cindy Hansol Hardhats	\$250.00	Active	6058	207	3.40%	\$1.59	\$54.34	\$329.21	1.3
3/27/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	7320	58	0.80%	\$2.30	\$18.26	\$133.63	1.6

3/28/2005	Cindy Hansol Hardhats	\$250.00	Active	17689	209	1.20%	\$1.44	\$17.04	\$301.38	1.1
3/28/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	727	31	4.30%	\$2.52	\$107.57	\$78.20	1.1
3/28/2005	Cindy Hansol Signs	\$250.00	Deleted	4606	323	7.00%	\$0.99	\$69.69	\$320.97	1.9
3/28/2005	Cindy Hansol Team	\$50.00	Active	964	71	7.40%	\$0.99	\$73.12	\$70.49	1.1
3/29/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	3808	35	0.90%	\$2.65	\$24.37	\$92.79	1.4
3/29/2005	Cindy Hansol Hardhats	\$250.00	Active	12619	212	1.70%	\$1.81	\$30.36	\$383.09	1.1
3/29/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	778	26	3.30%	\$3.08	\$103.03	\$80.16	1.1
3/29/2005	Cindy Hansol Signs	\$250.00	Deleted	5293	372	7.00%	\$0.98	\$68.70	\$363.62	2
3/29/2005	Cindy Hansol Team	\$50.00	Active	713	60	8.40%	\$1.08	\$90.69	\$64.66	1
3/29/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	2272	14	0.60%	\$1.68	\$10.37	\$23.55	1.5
3/30/2005	Cindy Hansol Hardhats	\$250.00	Active	16758	183	1.10%	\$1.72	\$18.78	\$314.72	1.1
3/30/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	425	22	5.20%	\$3.69	\$191.15	\$81.24	1.1
3/30/2005	Cindy Hansol Signs	\$250.00	Deleted	4365	250	5.70%	\$1.50	\$86.08	\$375.75	1.8
3/30/2005	Cindy Hansol Team	\$50.00	Active	903	66	7.30%	\$1.08	\$78.66	\$71.03	1
3/30/2005	Cindy Hanso Campaign #29	\$310.00	Deleted	10351	99	1.00%	\$2.61	\$24.99	\$258.64	1.6
3/31/2005	Cindy Hansol Hardhats	\$250.00	Active	19788	202	1.00%	\$1.51	\$15.41	\$304.88	1.1
3/31/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	714	25	3.50%	\$2.78	\$97.18	\$69.39	1.1
3/31/2005	Cindy Hansol Signs	\$250.00	Deleted	1633	129	7.90%	\$2.23	\$176.23	\$287.78	1.1
3/31/2005	Cindy Hanso Team	\$50.00	Active	1020	76	7.50%	\$0.99	\$73.98	\$75.46	1
3/31/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	3223	44	1.40%	\$2.94	\$40.08	\$129.18	1.9
4/1/2005	Cindy Hansol Hardhats	\$250.00	Active	12394	141	1.10%	\$1.87	\$21.23	\$263.13	1.2
4/1/2005	Cindy Hansol Signs	\$250.00	Deleted	2004	121	6.00%	\$2.12	\$128.04	\$256.59	1
4/1/2005	Cindy Hansol Team	\$50.00	Active	893	62	6.90%	\$0.94	\$65.35	\$58.36	1
4/1/2005	Cindy Hansol Mousepads	\$50.00	Deleted	1476	41	2.80%	\$1.15	\$31.94	\$47.14	2.1
4/1/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	2746	17	0.60%	\$1.59	\$9.84	\$27.01	1.6
4/2/2005	Cindy Hansol Hardhats	\$480.00	Deleted	327	5	1.50%	\$3.87	\$59.20	\$19.36	1
4/2/2005	Cindy Hansol Signs	\$250.00	Active	10546	142	1.30%	\$1.63	\$21.94	\$231.42	1.3
4/2/2005	Cindy Hansol Team	\$50.00	Deleted	2130	133	6.20%	\$1.94	\$121.24	\$258.24	1
4/2/2005	Cindy Hansol Campaign #29	\$50.00	Active	734	55	7.50%	\$0.83	\$62.08	\$45.57	1
4/2/2005	Cindy Hansol Mousepads	\$50.00	Deleted	1092	37	3.40%	\$1.44	\$48.81	\$53.30	1.8
4/2/2005	Cindy Hansol Campaign #29	\$310.00	Deleted	101	1	1.00%	\$5.01	\$49.60	\$5.01	1.3
4/2/2005	Cindy Hansol Campaign #30	\$480.00	Deleted	1391	29	2.10%	\$3.07	\$63.95	\$88.96	1
4/3/2005	Cindy Hansol Hardhats	\$250.00	Active	10756	173	1.60%	\$1.49	\$23.94	\$257.50	1.3
4/3/2005	Cindy Hansol Signs	\$250.00	Deleted	1835	99	5.40%	\$2.47	\$133.02	\$244.10	1
4/3/2005	Cindy Hansol Team	\$50.00	Active	676	69	10.20%	\$0.77	\$78.59	\$53.13	1
4/3/2005	Cindy Hansol Mousepads	\$50.00	Deleted	982	34	3.50%	\$1.52	\$52.53	\$51.58	1.8
4/3/2005	Cindy Hansol Campaign #30	\$480.00	Deleted	1422	29	2.00%	\$3.57	\$72.71	\$103.40	1
4/4/2005	Cindy Hansol Hardhats	\$250.00	Active	8554	156	1.80%	\$1.61	\$29.36	\$251.16	1.2
4/4/2005	Cindy Hansol Contract Decorating	\$50.00	Paused	1031	39	3.80%	\$2.98	\$112.77	\$116.27	1.1
4/4/2005	Cindy Hansol Signs	\$250.00	Deleted	1958	146	7.50%	\$1.67	\$124.35	\$243.47	1



bhanson+client@industrialprinting.com
934-388-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 1, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 1, 2005 6:04:56 AM PST
Invoice number:	6035817040-376
Invoice amount:	\$492.30
Tax assessed:	\$0.00

Account Adjustments and Fees: Jan 7 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Jan 7 - Jan 31				\$36.73	
	Feb 1 - Feb 1				\$11.77	
	Jan 7 - Jan 31	Overdelivery credit [?]			\$-11.00	
	Total advertising charges for Contract Decorating					
Hardhats	Jan 27 - Jan 31				\$87.22	
	Feb 1 - Feb 1				\$41.21	
	Total advertising charges for Hardhats					
Mousepads	Jan 7 - Jan 31				\$32.78	
	Feb 1 - Feb 1				\$11.77	
	Jan 7 - Jan 31	Overdelivery credit [?]			\$-1.91	
	Total advertising charges for Mousepads					
Signs	Jan 27 - Jan 31				\$198.75	
	Feb 1 - Feb 1				\$47.49	
	Total advertising charges for Signs					
Team	Jan 31 - Jan 31				\$28.38	
	Feb 1 - Feb 1				\$11.77	
	Jan 31 - Jan 31	Overdelivery credit [?]			\$-3.64	
	Total advertising charges for Team					
Total advertising charges						\$492.30



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 1, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 1, 2005 12:18:36 PM PST
Invoice number:	6635817040-377
Invoice amount:	\$227.95
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 1				\$12.50	
		Total advertising charges for Contract Decorating				\$12.50
Hardhats	Feb 1 - Feb 1				\$43.75	
		Total advertising charges for Hardhats				\$43.75
Mousepads	Feb 1 - Feb 1				\$12.50	
		Total advertising charges for Mousepads				\$12.50
Signs	Feb 1 - Feb 1				\$146.70	
		Total advertising charges for Signs				\$146.70
Team	Feb 1 - Feb 1				\$12.50	
		Total advertising charges for Team				\$12.50
Total advertising charges						\$227.95



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 2, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 2, 2005 12:07:41 AM PST
Invoice number:	6635817040-378
Invoice amount:	\$362.50
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 1

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 1				\$28.40	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$-3.40	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 1				\$87.50	
		Total advertising charges for Hardhats				\$87.50
Mousepads	Feb 1 - Feb 1				\$28.15	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$-3.15	
		Total advertising charges for Mousepads				\$25.00
Signs	Feb 1 - Feb 1				\$200.00	
		Total advertising charges for Signs				\$200.00
Team	Feb 1 - Feb 1				\$25.66	
	Feb 1 - Feb 1	Overdelivery credit [?]			\$-0.66	
		Total advertising charges for Team				\$25.00
Total advertising charges					\$362.50	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 2, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 2, 2005 6:09:22 PM PST
Invoice number:	6635817040-379
Invoice amount:	\$543.41
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 2

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 2				\$37.50	
		Total advertising charges for Contract Decorating				
Hardhats	Feb 1 - Feb 2				\$131.25	
		Total advertising charges for Hardhats				
Mousepads	Feb 1 - Feb 2				\$37.16	
		Total advertising charges for Mousepads				
Signs	Feb 1 - Feb 2				\$300.00	
		Total advertising charges for Signs				
Team	Feb 1 - Feb 2				\$37.50	
		Total advertising charges for Team				
Total advertising charges						\$543.41



bhanson+client@industrialprinting.com
834-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 3, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 3, 2005 12:18:21 PM PST
Invoice number:	6635817040-380
Invoice amount:	\$544.07
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 3

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 3				\$39.87	
	Feb 1 - Feb 3	Overdelivery credit [?]			\$-2.37	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 3				\$131.24	
		Total advertising charges for Hardhats				\$131.24
Mousepads	Feb 1 - Feb 3				\$37.84	
		Total advertising charges for Mousepads				\$37.84
Signs	Feb 1 - Feb 3				\$299.99	
		Total advertising charges for Signs				\$299.99
Team	Feb 1 - Feb 3				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges					\$544.07	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 4, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 4, 2006 6:06:17 AM PST
Invoice number:	6635817040-381
Invoice amount:	\$510.06
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 4				\$112.18	
		Total advertising charges for Hardhats				\$112.18
Mousepads	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Mousepads				\$37.50
Signs	Feb 1 - Feb 4				\$285.38	
		Total advertising charges for Signs				\$285.38
Team	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges					\$510.06	



bhanson+client@industrialprinting.com
190753 · 934-396-2830 ·

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > [Invoice Details](#) - Feb 5, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 5, 2005 12:12:16 AM PST
Invoice number:	6635817040-382
Invoice amount:	\$567.57
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 4				\$146.10	
		Total advertising charges for Hardhats				\$146.10
Mousepads	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Mousepads				\$37.50
Signs	Feb 1 - Feb 4				\$308.97	
		Total advertising charges for Signs				\$308.97
Team	Feb 1 - Feb 4				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges					\$567.57	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 6, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 6, 2005 2:25:44 AM PST
Invoice number:	6635817040-383
Invoice amount:	\$470.94
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 5

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Contract Decorating				\$31.80
Hardhats	Feb 1 - Feb 5				\$115.51	
		Total advertising charges for Hardhats				\$115.51
Mousepads	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Mousepads				\$31.80
Signs	Feb 1 - Feb 5				\$260.03	
		Total advertising charges for Signs				\$260.03
Team	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Team				\$31.80
Total advertising charges					\$470.94	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 6, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 6, 2005 2:25:44 AM PST
Invoice number:	6635817040-383
Invoice amount:	\$470.94
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 5

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Contract Decorating				\$31.80
Hardhats	Feb 1 - Feb 5				\$115.51	
		Total advertising charges for Hardhats				\$115.51
Mousepads	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Mousepads				\$31.80
Signs	Feb 1 - Feb 5				\$280.03	
		Total advertising charges for Signs				\$280.03
Team	Feb 1 - Feb 5				\$31.80	
		Total advertising charges for Team				\$31.80
Total advertising charges					\$470.94	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 6, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 6, 2005 5:59:25 PM PST
Invoice number:	6635817040-384
Invoice amount:	\$326.55
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 6

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 6				\$24.27	
		Total advertising charges for Contract Decorating				\$24.27
Hardhats	Feb 1 - Feb 6				\$82.63	
		Total advertising charges for Hardhats				\$82.63
Mousepads	Feb 1 - Feb 6				\$23.52	
		Total advertising charges for Mousepads				\$23.52
Signs	Feb 1 - Feb 6				\$171.86	
		Total advertising charges for Signs				\$171.86
Team	Feb 1 - Feb 6				\$24.27	
		Total advertising charges for Team				\$24.27
Total advertising charges					\$326.55	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 7, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 7, 2005 4:53:43 PM PST
Invoice number:	6635817040-385
Invoice amount:	\$1,021.23
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 7

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 7				\$78.11	
		Total advertising charges for Contract Decorating				\$78.11
Hardhats	Feb 1 - Feb 7				\$275.71	
		Total advertising charges for Hardhats				\$275.71
Mousepads	Feb 1 - Feb 7				\$78.86	
		Total advertising charges for Mousepads				\$78.86
Signs	Feb 1 - Feb 7				\$404.80	
	Feb 7 - Feb 7				\$105.64	
		Total advertising charges for Signs				\$510.44
Team	Feb 1 - Feb 7				\$78.11	
		Total advertising charges for Team				\$78.11
Total advertising charges						\$1,021.23



bhanson+client@industrialprinting.com
934-396-2830

REDACTED

Campaign Management | Reports | Analytics | My Account

Billing Summary | Billing Preferences | Account Preferences

Billing Summary > Invoice Details - Feb 8, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 8, 2005 4:33:57 PM PST
Invoice number:	6635817040-388
Invoice amount:	\$575.00
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 8

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 8				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 8				\$175.00	
		Total advertising charges for Hardhats				\$175.00
Mousepads	Feb 1 - Feb 8				\$50.00	
		Total advertising charges for Mousepads				\$50.00
Signs	Feb 7 - Feb 8				\$250.00	
		Total advertising charges for Signs				\$250.00
Team	Feb 1 - Feb 8				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges					\$575.00	



bhanson+client@industrialprinting.com
834-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 9, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 9, 2005 4:50:33 PM PST
Invoice number:	6835817040-387
Invoice amount:	\$575.00
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 9

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 9				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 9				\$175.00	
		Total advertising charges for Hardhats				\$175.00
Mousepads	Feb 1 - Feb 9				\$50.00	
		Total advertising charges for Mousepads				\$50.00
Signs	Feb 7 - Feb 9				\$250.00	
		Total advertising charges for Signs				\$250.00
Team	Feb 1 - Feb 9				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges					\$575.00	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 10, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 10, 2005 4:37:10 PM PST
Invoice number:	6635817040-388
Invoice amount:	\$432.90
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 10

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 10				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 10				\$104.08	
		Total advertising charges for Hardhats				\$104.08
Mousepads	Feb 1 - Feb 10				\$11.80	
		Total advertising charges for Mousepads				\$11.80
Signs	Feb 7 - Feb 10				\$217.02	
		Total advertising charges for Signs				\$217.02
Team	Feb 1 - Feb 10				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges						\$432.90



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 11, 2005

Invoice Details

Printable invoice

Invoice Details	
Invoice date:	February 11, 2005 10:51:09 AM PST
Invoice number:	6635817040-369
Invoice amount:	\$498.63
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 11

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 11				\$37.50	
	Total advertising charges for Contract Decorating					\$37.50
Hardhats	Feb 1 - Feb 11				\$210.66	
	Feb 1 - Feb 11	Overdelivery credit [?]			\$-9.51	
	Total advertising charges for Hardhats					\$201.15
Signs	Feb 7 - Feb 11				\$222.20	
	Feb 7 - Feb 11	Overdelivery credit [?]			\$-1.72	
	Total advertising charges for Signs					\$220.48
Team	Feb 1 - Feb 11				\$37.50	
	Total advertising charges for Team					\$37.50
Total advertising charges						\$498.63



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 12, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 12, 2005 10:34:55 AM PST
Invoice number:	8835817040-390
Invoice amount:	\$526.04
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 12

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 12				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 12				\$176.03	
		Total advertising charges for Hardhats				\$176.03
Signs	Feb 7 - Feb 12				\$250.01	
		Total advertising charges for Signs				\$250.01
Team	Feb 1 - Feb 12				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges						\$526.04



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 13, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 13, 2005 10:38:00 AM PST
Invoice number:	6635817040-391
Invoice amount:	\$487.46
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 13

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 13				\$50.00	
		Total advertising charges for Contract Decorating				\$50.00
Hardhats	Feb 1 - Feb 13				\$137.46	
		Total advertising charges for Hardhats				\$137.46
Signs	Feb 7 - Feb 13				\$250.00	
		Total advertising charges for Signs				\$250.00
Team	Feb 1 - Feb 13				\$50.00	
		Total advertising charges for Team				\$50.00
Total advertising charges						\$487.46



bhanson+client@industrialprinting.com
934-386-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 14, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 14, 2005 10:36:52 AM PST
Invoice number:	6635817040-392
Invoice amount:	\$605.54
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 14

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 14				\$50.00	
	Total advertising charges for Contract Decorating					\$50.00
Hardhats	Feb 1 - Feb 14				\$212.54	
	Total advertising charges for Hardhats					\$212.54
Signs	Feb 7 - Feb 14				\$197.36	
	Feb 14 - Feb 14				\$95.64	
	Total advertising charges for Signs					\$293.00
Team	Feb 1 - Feb 14				\$50.00	
	Total advertising charges for Team					\$50.00
Total advertising charges					\$605.54	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 14, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 14, 2005 10:28:35 PM PST
Invoice number:	6635817040-393
Invoice amount:	\$462.46
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 14

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Data Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 14				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 14				\$87.49	
		Total advertising charges for Hardhats				\$87.49
Signs	Feb 14 - Feb 14				\$324.97	
		Total advertising charges for Signs				\$324.97
Team	Feb 1 - Feb 14				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.46



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#)

[Reports](#)

[Analytics](#)

[My Account](#)

[Billing Summary](#) |

| [Billing Preferences](#) |

| [Account Preferences](#) |

[Billing Summary](#) > Invoice Details - Feb 15, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 15, 2005 11:11:03 AM PST
Invoice number:	6636817040-394
Invoice amount:	\$462.52
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 15

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 15				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 15				\$87.50	
		Total advertising charges for Hardhats				\$87.50
Signs	Feb 14 - Feb 15				\$325.02	
		Total advertising charges for Signs				\$325.02
Team	Feb 1 - Feb 15				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.52



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 15, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 15, 2005 10:25:49 PM PST
Invoice number:	6835817040-395
Invoice amount:	\$462.48
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 15

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 15				\$26.50	
	Feb 1 - Feb 15	Overdelivery credit [?]			\$-1.50	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 15				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 15				\$324.98	
	Total advertising charges for Signs					\$324.98
Team	Feb 1 - Feb 15				\$33.13	
	Feb 1 - Feb 15	Overdelivery credit [?]			\$-8.13	
	Total advertising charges for Team					\$25.00
Total advertising charges					\$462.48	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 16, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 16, 2005 11:11:16 AM PST
Invoice number:	6635817040-396
Invoice amount:	\$462.54
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 16

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 16				\$25.00	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 16				\$87.51	
	Total advertising charges for Hardhats					\$87.51
Signs	Feb 14 - Feb 16				\$325.03	
	Total advertising charges for Signs					\$325.03
Team	Feb 1 - Feb 16				\$28.78	
	Feb 1 - Feb 16	Overdelivery credit [?]			-\$3.78	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$462.54



bhanson+client@industrialprinting.com
934-386-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 16, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 16, 2005 10:33:06 PM PST
Invoice number:	6635817040-397
Invoice amount:	\$401.86
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 16

	Date and Time	Credits	Fees	Total
Adjustment - Click Quality [?]	February 16, 2005 10:33:06 PM PST		\$-54.77	
Total adjustments and fees				\$-54.77

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 16				\$25.00	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 16				\$87.49	
	Total advertising charges for Hardhats					\$87.49
Signs	Feb 14 - Feb 16				\$318.94	
	Total advertising charges for Signs					\$318.94
Team	Feb 1 - Feb 16				\$25.00	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$456.43



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 17, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 17, 2005 11:14:19 AM PST
Invoice number:	6635817040-398
Invoice amount:	\$468.57
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 17

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 17				\$25.00	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 17				\$87.51	
	Total advertising charges for Hardhats					\$87.51
Signs	Feb 14 - Feb 17				\$331.06	
	Total advertising charges for Signs					\$331.06
Team	Feb 1 - Feb 17				\$25.00	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$468.57



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 17, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 17, 2005 10:29:49 PM PST
Invoice number:	6835817040-398
Invoice amount:	\$463.74
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 17

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 17				\$44.54	
	Feb 1 - Feb 17	Overdelivery credit [?]			\$-19.54	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 17				\$87.49	
	Total advertising charges for Hardhats					\$87.49
Signs	Feb 7 - Feb 14				\$1.25	
	Feb 14 - Feb 17				\$325.00	
	Total advertising charges for Signs					\$326.25
Team	Feb 1 - Feb 17				\$40.69	
	Feb 1 - Feb 17	Overdelivery credit [?]			\$-15.69	
	Total advertising charges for Team					\$25.00
Total advertising charges					\$463.74	



bhanson+client@industrialprinting.com
934-398-2630

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 18, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 18, 2005 11:06:41 AM PST
Invoice number:	6635817040-400
Invoice amount:	\$462.52
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 18

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 18				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 18				\$87.51	
		Total advertising charges for Hardhats				\$87.51
Signs	Feb 14 - Feb 18				\$325.01	
		Total advertising charges for Signs				\$325.01
Team	Feb 1 - Feb 18				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.52



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 18, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 18, 2005 10:39:27 PM PST
Invoice number:	6635817040-401
Invoice amount:	\$462.49
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 18

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 18				\$43.42	
	Feb 1 - Feb 18	Overdelivery credit [?] [?]			\$-18.42	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 18				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 18				\$324.99	
	Total advertising charges for Signs					\$324.99
Team	Feb 1 - Feb 18				\$26.21	
	Feb 1 - Feb 18	Overdelivery credit [?] [?]			\$-1.21	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$462.49



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 19, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 19, 2005 4:48:41 AM PST
Invoice number:	6635817040-402
Invoice amount:	\$242.72
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 19

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 19				\$15.52	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-3.02	
	Total advertising charges for Contract Decorating					\$12.50
Hardhats	Feb 1 - Feb 19				\$49.58	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-5.84	
	Total advertising charges for Hardhats					\$43.74
Mousepads	Feb 1 - Feb 19				\$13.78	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-3.18	
	Total advertising charges for Mousepads					\$10.60
Signs	Feb 1 - Feb 7				\$105.45	
	Feb 7 - Feb 14				\$106.93	
	Feb 14 - Feb 19				\$75.41	
	Feb 1 - Feb 14	Overdelivery credit [?]			\$-124.41	
	Total advertising charges for Signs					\$163.38
Team	Feb 1 - Feb 19				\$13.35	
	Feb 1 - Feb 19	Overdelivery credit [?]			\$-0.85	
	Total advertising charges for Team					\$12.50
Total advertising charges						\$242.72



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#)

[Reports](#)

[Analytics](#)

[My Account](#)

[Billing Summary](#) |

| [Billing Preferences](#) |

| [Account Preferences](#) |

[Billing Summary](#) > Invoice Details - Feb 19, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 19, 2005 4:31:03 PM PST
Invoice number:	6635817040-403
Invoice amount:	\$534.88
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 19

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 19				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 19				\$87.50	
		Total advertising charges for Hardhats				\$87.50
Signs	Feb 14 - Feb 19				\$397.48	
		Total advertising charges for Signs				\$397.48
Team	Feb 1 - Feb 19				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges					\$534.88	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 20, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 20, 2005 10:44:30 AM PST
Invoice number:	6635817040-404
Invoice amount:	\$594.97
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 20

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 20				\$37.50	
		Total advertising charges for Contract Decorating				\$37.50
Hardhats	Feb 1 - Feb 20				\$131.26	
		Total advertising charges for Hardhats				\$131.26
Signs	Feb 14 - Feb 20				\$388.71	
		Total advertising charges for Signs				\$388.71
Team	Feb 1 - Feb 20				\$37.50	
		Total advertising charges for Team				\$37.50
Total advertising charges						\$594.97



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 20, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 20, 2005 10:33:29 PM PST
Invoice number:	6635817040-405
Invoice amount:	\$575.90
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 20

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 20				\$25.14	
	Feb 1 - Feb 20	Overdelivery credit [?]			\$-0.14	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 20				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 20				\$438.40	
	Total advertising charges for Signs					\$438.40
Team	Feb 1 - Feb 20				\$25.00	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$575.90



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 21, 2006

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 21, 2006 10:31:15 AM PST
Invoice number:	6635817040-406
Invoice amount:	\$462.49
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 21

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 21				\$25.00	
		Total advertising charges for Contract Decorating				\$25.00
Hardhats	Feb 1 - Feb 21				\$87.49	
		Total advertising charges for Hardhats				\$87.49
Signs	Feb 14 - Feb 21				\$325.00	
		Total advertising charges for Signs				\$325.00
Team	Feb 1 - Feb 21				\$25.00	
		Total advertising charges for Team				\$25.00
Total advertising charges						\$462.49



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 21, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 21, 2005 10:24:57 PM PST
Invoice number:	6635817040-407
Invoice amount:	\$462.50
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 21

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 21				\$26.16	
	Feb 1 - Feb 21	Overdelivery credit [?]			\$-1.16	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 21				\$87.50	
	Total advertising charges for Hardhats					\$87.50
Signs	Feb 14 - Feb 21				\$325.00	
	Total advertising charges for Signs					\$325.00
Team	Feb 1 - Feb 21				\$25.00	
	Total advertising charges for Team					\$25.00
Total advertising charges						\$462.50



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 24, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 24, 2005 7:37:42 PM PST
Invoice number:	6635817040-408
Invoice amount:	\$639.69
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 24

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 24				\$146.18	
	Feb 1 - Feb 24	Overdelivery credit [?]			\$-15.37	
	Total advertising charges for Contract Decorating					\$130.81
Hardhats	Feb 1 - Feb 24				\$154.58	
	Total advertising charges for Hardhats					\$154.58
Signs	Feb 14 - Feb 24				\$266.72	
	Total advertising charges for Signs					\$266.72
Team	Feb 1 - Feb 24				\$97.42	
	Feb 1 - Feb 24	Overdelivery credit [?]			\$-9.84	
	Total advertising charges for Team					\$87.58
Total advertising charges						\$639.69



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 25, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 25, 2005 7:57:32 AM PST
Invoice number:	6635817040-409
Invoice amount:	\$559.55
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 25

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Data Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 25				\$30.00	
		Total advertising charges for Contract Decorating				\$30.00
Hardhats	Feb 1 - Feb 25				\$144.27	
		Total advertising charges for Hardhats				\$144.27
Signs	Feb 14 - Feb 25				\$355.28	
		Total advertising charges for Signs				\$355.28
Team	Feb 1 - Feb 25				\$30.00	
		Total advertising charges for Team				\$30.00
Total advertising charges					\$559.55	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 25, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 25, 2005 1:42:55 PM PST
Invoice number:	6635817040-410
Invoice amount:	\$320.80
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 25

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 25				\$15.00	
	Total advertising charges for Contract Decorating					\$15.00
Hardhats	Feb 1 - Feb 25				\$52.50	
	Total advertising charges for Hardhats					\$52.50
Signs	Feb 14 - Feb 25				\$238.30	
	Total advertising charges for Signs					\$238.30
Team	Feb 1 - Feb 25				\$15.00	
	Total advertising charges for Team					\$15.00
Total advertising charges						\$320.80



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 26, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	February 26, 2005 1:42:56 AM PST
Invoice number:	6635817040-411
Invoice amount:	\$482.56
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 26

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 26				\$44.17	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-14.17	
	Total advertising charges for Contract Decorating					\$30.00
Hardhats	Feb 1 - Feb 26				\$98.06	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-2.54	
	Total advertising charges for Hardhats					\$95.52
Signs	Feb 14 - Feb 26				\$337.04	
	Total advertising charges for Signs					\$337.04
Team	Feb 1 - Feb 26				\$36.42	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-6.42	
	Total advertising charges for Team					\$30.00
Total advertising charges					\$492.56	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 28, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 28, 2005 7:49:26 PM PST
Invoice number:	6635817040-412
Invoice amount:	\$618.67
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 26				\$38.24	
		Total advertising charges for Contract Decorating				\$38.24
Hardhats	Feb 1 - Feb 26				\$166.97	
		Total advertising charges for Hardhats				\$166.97
Signs	Feb 14 - Feb 26				\$368.46	
		Total advertising charges for Signs				\$368.46
Team	Feb 1 - Feb 26				\$48.41	
	Feb 1 - Feb 26	Overdelivery credit [?]			\$-3.41	
		Total advertising charges for Team				\$45.00
Total advertising charges						\$618.67



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 27, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 27, 2005 2:05:48 PM PST
Invoice number:	6635817040-413
Invoice amount:	\$706.99
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 27

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 27				\$37.50	
	Total advertising charges for Contract Decorating					\$37.50
Hardhats	Feb 1 - Feb 27				\$165.62	
	Feb 1 - Feb 27	Overdelivery credit [?]			-\$8.12	
	Total advertising charges for Hardhats					\$157.50
Signs	Feb 14 - Feb 27				\$466.89	
	Total advertising charges for Signs					\$466.89
Team	Feb 1 - Feb 27				\$47.61	
	Feb 1 - Feb 27	Overdelivery credit [?]			-\$2.61	
	Total advertising charges for Team					\$45.00
Total advertising charges					\$706.99	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 28, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	February 28, 2005 1:45:48 AM PST
Invoice number:	8635817040-414
Invoice amount:	\$513.17
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$25.00	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 28				\$101.38	
	Total advertising charges for Hardhats					\$101.38
Signs	Feb 14 - Feb 28				\$357.04	
	Feb 14 - Feb 28	Overdelivery credit [?]			\$-0.25	
	Total advertising charges for Signs					\$356.79
Team	Feb 1 - Feb 28				\$30.26	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-0.26	
	Total advertising charges for Team					\$30.00
Total advertising charges						\$513.17



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Feb 28, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	February 28, 2005 2:10:19 PM PST
Invoice number:	6635817040-415
Invoice amount:	\$583.20
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Feb 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$41.11	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-16.11	
	Total advertising charges for Contract Decorating					\$25.00
Hardhats	Feb 1 - Feb 28				\$104.99	
	Total advertising charges for Hardhats					\$104.99
Signs	Feb 14 - Feb 28				\$423.22	
	Total advertising charges for Signs					\$423.22
Team	Feb 1 - Feb 28				\$34.61	
	Feb 1 - Feb 28	Overdelivery credit [?]			\$-4.62	
	Total advertising charges for Team					\$29.99
Total advertising charges						\$583.20



bhanson+client@industrialprinting.com
834-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 4, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 4, 2005 9:31:12 PM PST
Invoice number:	6835817040-41B
Invoice amount:	\$814.02
Tax assessed:	\$0.00

Account Adjustments and Fees: Feb 1 - Mar 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Feb 1 - Feb 28				\$22.49	
	Mar 1 - Mar 4				\$57.47	
	Mar 1 - Mar 4	Overdelivery credit [?]?			\$-4.97	
	Total advertising charges for Contract Decorating					
Hardhats	Feb 1 - Feb 28				\$48.67	
	Mar 1 - Mar 4				\$138.16	
	Total advertising charges for Hardhats					
Signs	Feb 14 - Feb 28				\$213.97	
	Mar 1 - Mar 4				\$5.43	
	Mar 4 - Mar 4				\$53.31	
	Total advertising charges for Signs					
Team	Feb 1 - Feb 28				\$26.99	
	Mar 1 - Mar 4				\$63.85	
	Mar 1 - Mar 4	Overdelivery credit [?]?			\$-11.35	
	Total advertising charges for Team					
Total advertising charges						\$614.02



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 5, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 5, 2005 3:41:46 PM PST
Invoice number:	6635817040-417
Invoice amount:	\$457.24
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 5

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 5				\$45.00	
		Total advertising charges for Contract Decorating				\$45.00
Hardhats	Mar 1 - Mar 5				\$175.49	
		Total advertising charges for Hardhats				\$175.49
Signs	Mar 4 - Mar 5				\$191.75	
		Total advertising charges for Signs				\$191.75
Team	Mar 1 - Mar 5				\$45.00	
		Total advertising charges for Team				\$45.00
Total advertising charges						\$457.24



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 6, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 6, 2005 9:22:53 AM PST
Invoice number:	6635817040-418
Invoice amount:	\$381.29
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 6

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 6				\$50.58	
	Mar 1 - Mar 6	Overdelivery credit [?]			\$-5.58	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 1 - Mar 6				\$163.52	
	Mar 1 - Mar 6	Overdelivery credit [?]			\$-8.02	
	Total advertising charges for Hardhats					\$157.50
Signs	Mar 4 - Mar 6				\$133.79	
	Total advertising charges for Signs					\$133.79
Team	Mar 1 - Mar 6				\$49.89	
	Mar 1 - Mar 6	Overdelivery credit [?]			\$-4.89	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$381.29



bhanson+client@industrialprinting.com
934-398-2830

[\[Help \]](#) [\[Sign out \]](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 7, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 7, 2005 3:23:16 AM PST
Invoice number:	6635817040-419
Invoice amount:	\$432.01
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 7

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 7				\$64.86	
	Mar 1 - Mar 7	Overdelivery credit [?]			\$-19.86	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 1 - Mar 7				\$143.35	
	Mar 1 - Mar 7	Overdelivery credit [?]			\$-2.84	
	Total advertising charges for Hardhats					\$140.51
Signs	Mar 4 - Mar 7				\$201.50	
	Total advertising charges for Signs					\$201.50
Team	Mar 1 - Mar 7				\$51.00	
	Mar 1 - Mar 7	Overdelivery credit [?]			\$-6.00	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$432.01



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 7, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 7, 2005 9:39:42 PM PST
Invoice number:	6635817040-420
Invoice amount:	\$491.67
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 7

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 7				\$45.52	
	Mar 1 - Mar 7	Overdelivery credit [?] [?]			-\$0.53	
	Total advertising charges for Contract Decorating					\$44.99
Hardhats	Mar 1 - Mar 7				\$174.48	
	Total advertising charges for Hardhats					\$174.48
Signs	Mar 4 - Mar 7				\$227.21	
	Total advertising charges for Signs					\$227.21
Team	Mar 1 - Mar 7				\$44.99	
	Total advertising charges for Team					\$44.99
Total advertising charges						\$491.67



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 8, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 8, 2005 3:35:03 PM PST
Invoice number:	6835817040-421
Invoice amount:	\$438.16
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 8

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 8				\$55.13	
	Mar 1 - Mar 8	Overdelivery credit [?]			\$-10.13	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 1 - Mar 8				\$208.40	
	Mar 8 - Mar 8				\$24.73	
	Mar 1 - Mar 8	Overdelivery credit [?]			\$-72.48	
Total advertising charges for Hardhats						\$160.65
Signs	Mar 4 - Mar 8				\$187.51	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 8				\$51.28	
	Mar 1 - Mar 8	Overdelivery credit [?]			\$-6.28	
	Total advertising charges for Team					
Total advertising charges					\$438.16	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 9, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 9, 2005 10:20:56 AM PST
Invoice number:	6635817040-422
Invoice amount:	\$456.71
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 9

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 9				\$44.99	
		Total advertising charges for Contract Decorating				\$44.99
Hardhats	Mar 8 - Mar 9				\$179.24	
		Total advertising charges for Hardhats				\$179.24
Signs	Mar 4 - Mar 9				\$187.49	
		Total advertising charges for Signs				\$187.49
Team	Mar 1 - Mar 9				\$47.92	
	Mar 1 - Mar 9	Overdelivery credit [?]			\$-2.83	
		Total advertising charges for Team				\$44.99
Total advertising charges						\$456.71



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 10, 2006

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 10, 2005 9:37:47 AM PST
Invoice number:	6835817040-423
Invoice amount:	\$628.26
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 10

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 10				\$64.68	
	Mar 1 - Mar 10	Overdelivery credit [?]			\$-4.68	
	Total advertising charges for Contract Decorating					\$60.00
Hardhats	Mar 8 - Mar 10				\$258.26	
	Total advertising charges for Hardhats					\$258.26
Signs	Mar 4 - Mar 10				\$250.00	
	Total advertising charges for Signs					\$250.00
Team	Mar 1 - Mar 10				\$85.05	
	Mar 1 - Mar 10	Overdelivery credit [?]			\$-5.05	
	Total advertising charges for Team					\$80.00
Total advertising charges						\$628.26



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 11, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 11, 2005 4:05:26 AM PST
Invoice number:	6635817040-424
Invoice amount:	\$441.01
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 11

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 11				\$51.71	
	Mar 1 - Mar 11	Overdelivery credit [?]			\$-6.71	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 11				\$187.52	
	Total advertising charges for Hardhats					\$187.52
Signs	Mar 4 - Mar 11				\$163.49	
	Total advertising charges for Signs					\$163.49
Team	Mar 1 - Mar 11				\$45.45	
	Mar 1 - Mar 11	Overdelivery credit [?]			\$-0.45	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$441.01



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 11, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 11, 2005 9:32:43 PM PST
Invoice number:	6635817040-425
Invoice amount:	\$485.08
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 11

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 11				\$53.54	
	Mar 1 - Mar 11	Overdelivery credit [?]			\$-8.55	
	Total advertising charges for Contract Decorating					\$44.99
Hardhats	Mar 8 - Mar 11				\$183.59	
	Total advertising charges for Hardhats					\$183.59
Signs	Mar 4 - Mar 11				\$211.51	
	Total advertising charges for Signs					\$211.51
Team	Mar 1 - Mar 11				\$47.27	
	Mar 1 - Mar 11	Overdelivery credit [?]			\$-2.28	
	Total advertising charges for Team					\$44.99
Total advertising charges						\$485.08



bhanson+client@industrialprinting.com
934-386-2830

[help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 12, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 12, 2005 3:28:25 PM PST
Invoice number:	6635817040-426
Invoice amount:	\$464.32
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 12

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 12				\$45.00	
		Total advertising charges for Contract Decorating				\$45.00
Hardhats	Mar 8 - Mar 12				\$186.82	
		Total advertising charges for Hardhats				\$186.82
Signs	Mar 4 - Mar 12				\$187.50	
		Total advertising charges for Signs				\$187.50
Team	Mar 1 - Mar 12				\$45.00	
		Total advertising charges for Team				\$45.00
Total advertising charges					\$464.32	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 13, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 13, 2005 9:27:13 AM PST
Invoice number:	6635817040-427
Invoice amount:	\$421.79
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 13

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 13				\$49.74	
	Mar 1 - Mar 13	Overdelivery credit [?]			\$-4.74	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 13				\$192.07	
	Total advertising charges for Hardhats					\$192.07
Signs	Mar 4 - Mar 13				\$139.72	
	Total advertising charges for Signs					\$139.72
Team	Mar 1 - Mar 13				\$55.90	
	Mar 1 - Mar 13	Overdelivery credit [?]			\$-10.90	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$421.79



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 14, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 14, 2005 3:52:02 AM PST
Invoice number:	6635817040-428
Invoice amount:	\$480.22
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 14

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Data Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 14				\$56.25	
	Mar 1 - Mar 14	Overdelivery credit [?]			\$-11.25	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 14				\$182.61	
	Total advertising charges for Hardhats					\$182.61
Signs	Mar 4 - Mar 14				\$207.61	
	Total advertising charges for Signs					\$207.61
Team	Mar 1 - Mar 14				\$45.00	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$480.22



bhanson+client@industrialprinting.com
834-398-2830

[Help](#) | [Sign out](#)

Campaign Management | **Reports** | **Analytics** | **My Account**
| [Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#) |

[Billing Summary](#) > Invoice Details - Mar 14, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 14, 2005 9:36:16 PM PST
Invoice number:	6835817040-429
Invoice amount:	\$497.59
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 14

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 14				\$45.71	
	Mar 1 - Mar 14	Overdelivery credit [?]			\$-0.71	
	Total advertising charges for Contract Decorating					\$45.00
Hardhats	Mar 8 - Mar 14				\$192.40	
	Total advertising charges for Hardhats					\$192.40
Signs	Mar 4 - Mar 14				\$215.19	
	Total advertising charges for Signs					\$215.19
Team	Mar 1 - Mar 14				\$45.00	
	Total advertising charges for Team					\$45.00
Total advertising charges						\$497.59



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 22, 2006

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 22, 2006 9:29:47 AM PST
Invoice number:	6835817040-430
Invoice amount:	\$413.83
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 22

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 22				\$7.49	
		Total advertising charges for Contract Decorating				\$7.49
Hardhats	Mar 8 - Mar 22				\$210.78	
		Total advertising charges for Hardhats				\$210.78
Signs	Mar 4 - Mar 22				\$189.36	
		Total advertising charges for Signs				\$189.36
Team	Mar 1 - Mar 22				\$6.20	
		Total advertising charges for Team				\$6.20
Total advertising charges						\$413.83



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 23, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 23, 2005 9:32:33 AM PST
Invoice number:	6635817040-431
Invoice amount:	\$598.28
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 4 - Mar 23

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Hardhats	Mar 8 - Mar 23				\$309.25	
	Mar 8 - Mar 23	Overdelivery credit [?]			\$-9.25	
	Total advertising charges for Hardhats					\$300.00
Signs	Mar 4 - Mar 23				\$298.28	
	Total advertising charges for Signs					\$298.28
Total advertising charges						\$598.28



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 24, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 24, 2005 3:34:32 AM PST
Invoice number:	8835817040-432
Invoice amount:	\$562.99
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 4 - Mar 24

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #27	Mar 23 - Mar 24				\$155.76	
	Total advertising charges for Campaign #27					\$155.76
Hardhats	Mar 8 - Mar 24				\$219.90	
	Mar 8 - Mar 24	Overdelivery credit [?]			\$-3.37	
	Total advertising charges for Hardhats					\$216.53
Signs	Mar 4 - Mar 24				\$190.70	
	Total advertising charges for Signs					\$190.70
Total advertising charges						\$562.99



bhanson+client@industrialprinting.com
- 934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) [Reports](#) [Analytics](#) **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 24, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 24, 2005 3:35:48 PM PST
Invoice number:	6635817040-433
Invoice amount:	\$504.75
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 24

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #27	Mar 23 - Mar 24				\$43.98	
	Total advertising charges for Campaign #27					\$43.98
Campaign #28	Mar 24 - Mar 24				\$5.63	
	Total advertising charges for Campaign #28					\$5.63
Contract Decorating	Mar 1 - Mar 24				\$58.32	
	Mar 1 - Mar 24	Overdelivery credit [?]			-\$20.82	
	Total advertising charges for Contract Decorating					
Hardhats	Mar 8 - Mar 24				\$158.47	
	Total advertising charges for Hardhats					\$158.47
Mousepads	Mar 1 - Mar 24				\$37.50	
	Total advertising charges for Mousepads					\$37.50
Signs	Mar 4 - Mar 24				\$183.13	
	Mar 4 - Mar 24	Overdelivery credit [?]			-\$8.96	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 24				\$50.12	
	Mar 1 - Mar 24	Overdelivery credit [?]			-\$12.62	
	Total advertising charges for Team					
Total advertising charges					\$504.75	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 25, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 25, 2005 9:24:14 AM PST
Invoice number:	6635817040-434
Invoice amount:	\$597.26
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 25

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #28	Mar 24 - Mar 25				\$12.29	
	Total advertising charges for Campaign #28					\$12.29
Contract Decorating	Mar 1 - Mar 25				\$55.30	
	Mar 1 - Mar 25	Overdelivery credit [?]			-\$10.31	
	Total advertising charges for Contract Decorating					
Hardhats	Mar 8 - Mar 25				\$227.67	
	Mar 8 - Mar 25	Overdelivery credit [?]			-\$2.67	
	Total advertising charges for Hardhats					
Mousepads	Mar 1 - Mar 25				\$45.81	
	Mar 1 - Mar 25	Overdelivery credit [?]			-\$0.81	
	Total advertising charges for Mousepads					
Signs	Mar 4 - Mar 25				\$224.99	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 25				\$44.99	
	Total advertising charges for Team					
Total advertising charges						\$597.26



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 25, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 25, 2005 3:33:34 PM PST
Invoice number:	6635817040-435
Invoice amount:	\$267.84
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 25

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #28	Mar 24 - Mar 25				\$5.22	
		Total advertising charges for Campaign #28				\$5.22
Campaign #29	Mar 25 - Mar 25				\$67.67	
		Total advertising charges for Campaign #29				\$67.67
Contract Decorating	Mar 1 - Mar 25				\$14.99	
		Total advertising charges for Contract Decorating				\$14.99
Hardhats	Mar 8 - Mar 25				\$74.99	
		Total advertising charges for Hardhats				\$74.99
Mousepads	Mar 1 - Mar 25				\$14.99	
		Total advertising charges for Mousepads				\$14.99
Signs	Mar 4 - Mar 25				\$74.99	
		Total advertising charges for Signs				\$74.99
Team	Mar 1 - Mar 25				\$18.01	
	Mar 1 - Mar 25	Overdelivery credit [?]			-\$3.02	
		Total advertising charges for Team				\$14.99
Total advertising charges					\$267.84	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

Campaign Management | **Reports** | **Analytics** | **My Account**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 26, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 26, 2006 9:22:03 AM PST
Invoice number:	6635817040-436
Invoice amount:	\$493.10
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 26

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 26				\$107.01	
		Total advertising charges for Campaign #29				\$107.01
Contract Decorating	Mar 1 - Mar 26				\$22.49	
		Total advertising charges for Contract Decorating				\$22.49
Hardhats	Mar 8 - Mar 26				\$245.67	
	Mar 8 - Mar 26	Overdelivery credit [?]			\$-20.66	
		Total advertising charges for Hardhats				\$225.01
Mousepads	Mar 1 - Mar 26				\$19.78	
		Total advertising charges for Mousepads				\$19.78
Signs	Mar 4 - Mar 26				\$96.32	
		Total advertising charges for Signs				\$96.32
Team	Mar 1 - Mar 26				\$22.49	
		Total advertising charges for Team				\$22.49
Total advertising charges					\$493.10	



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 27, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 27, 2005 3:26:34 PM PST
Invoice number:	6835817040-437
Invoice amount:	\$524.15
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 8 - Mar 27

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 27				\$149.15	
	Total advertising charges for Campaign #29					\$149.15
Hardhats	Mar 8 - Mar 27				\$385.71	
	Mar 8 - Mar 27	Overdelivery credit [?]			\$-20.71	
	Total advertising charges for Hardhats					\$375.00
Total advertising charges						\$524.15



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 28, 2006

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 28, 2006 9:35:08 AM PST
Invoice number:	6635817040-436
Invoice amount:	\$517.13
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 28

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 28				\$134.59	
	Total advertising charges for Campaign #29					\$134.59
Contract Decorating	Mar 1 - Mar 28				\$40.71	
	Mar 1 - Mar 28	Overdelivery credit [?]			\$-18.21	
	Total advertising charges for Contract Decorating					
Hardhats	Mar 8 - Mar 28				\$254.21	
	Mar 8 - Mar 28	Overdelivery credit [?]			\$-29.21	
	Total advertising charges for Hardhats					
Signs	Mar 4 - Mar 28				\$112.54	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 28				\$33.00	
	Mar 1 - Mar 28	Overdelivery credit [?]			\$-10.50	
	Total advertising charges for Team					
Total advertising charges					\$517.13	



bhanson+client@industrialprinting.com
934-396-2630

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 29, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 29, 2005 3:31:03 AM PST
Invoice number:	6836817040-439
Invoice amount:	\$517.90
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 29				\$28.75	
		Total advertising charges for Campaign #29				\$28.75
Contract Decorating	Mar 1 - Mar 29				\$45.00	
		Total advertising charges for Contract Decorating				\$45.00
Hardhats	Mar 8 - Mar 29				\$208.59	
	Mar 8 - Mar 29	Overdelivery credit [?]			\$-1.39	
		Total advertising charges for Hardhats				\$207.20
Signs	Mar 4 - Mar 29				\$212.92	
	Mar 4 - Mar 29	Overdelivery credit [?]			\$-20.97	
		Total advertising charges for Signs				\$191.95
Team	Mar 1 - Mar 29				\$45.00	
		Total advertising charges for Team				\$45.00
Total advertising charges					\$517.90	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | **[My Account](#)**

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 29, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 29, 2005 9:50:19 AM PST
Invoice number:	6635817040-440
Invoice amount:	\$230.84
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 29				\$35.16	
	Mar 1 - Mar 29	Overdelivery credit [?]			\$-20.16	
	Total advertising charges for Contract Decorating					\$15.00
Hardhats	Mar 8 - Mar 29				\$92.79	
	Total advertising charges for Hardhats					\$92.79
Signs	Mar 4 - Mar 29				\$108.05	
	Total advertising charges for Signs					\$108.05
Team	Mar 1 - Mar 29				\$19.66	
	Mar 1 - Mar 29	Overdelivery credit [?]			\$-4.66	
	Total advertising charges for Team					\$15.00
Total advertising charges						\$230.84



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 29, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	March 29, 2005 3:33:51 PM PST
Invoice number:	6635817040-441
Invoice amount:	\$179.98
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 29

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Contract Decorating	Mar 1 - Mar 29				\$14.99	
	Total advertising charges for Contract Decorating					\$14.99
Hardhats	Mar 8 - Mar 29				\$142.67	
	Mar 8 - Mar 29	Overdelivery credit [?]			-\$67.67	
	Total advertising charges for Hardhats					\$75.00
Signs	Mar 4 - Mar 29				\$127.21	
	Mar 4 - Mar 29	Overdelivery credit [?]			-\$52.21	
	Total advertising charges for Signs					\$75.00
Team	Mar 1 - Mar 29				\$14.99	
	Total advertising charges for Team					\$14.99
Total advertising charges						\$179.98



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 30, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 30, 2005 9:25:59 AM PST
Invoice number:	6635817040-442
Invoice amount:	\$612.00
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 30

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 30				\$72.35	
		Total advertising charges for Campaign #29				\$72.35
Contract Decorating	Mar 1 - Mar 30				\$45.00	
		Total advertising charges for Contract Decorating				\$45.00
Hardhats	Mar 8 - Mar 30				\$240.43	
	Mar 8 - Mar 30	Overdelivery credit [?] [?]			\$-15.43	
		Total advertising charges for Hardhats				\$225.00
Signs	Mar 4 - Mar 30				\$236.42	
	Mar 4 - Mar 30	Overdelivery credit [?] [?]			\$-11.42	
		Total advertising charges for Signs				\$225.00
Team	Mar 1 - Mar 30				\$44.65	
		Total advertising charges for Team				\$44.65
Total advertising charges					\$612.00	



bhanson+client@industrialprinting.com
934-386-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 30, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 30, 2005 3:46:04 PM PST
Invoice number:	6635817040-443
Invoice amount:	\$302.74
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 30

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 30				\$122.40	
	Total advertising charges for Campaign #29					
Contract Decorating	Mar 1 - Mar 30				\$36.24	
	Mar 1 - Mar 30	Overdelivery credit [?]			\$-21.24	
	Total advertising charges for Contract Decorating					
Hardhats	Mar 8 - Mar 30				\$75.00	
	Total advertising charges for Hardhats					
Signs	Mar 4 - Mar 30				\$150.75	
	Mar 4 - Mar 30	Overdelivery credit [?]			\$-75.75	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 30				\$26.38	
	Mar 1 - Mar 30	Overdelivery credit [?]			\$-11.04	
	Total advertising charges for Team					
Total advertising charges						\$302.74



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 31, 2005

Invoice Details

[Printable Invoice](#)

Invoice Details	
Invoice date:	March 31, 2005 9:31:29 AM PST
Invoice number:	6635817040-444
Invoice amount:	\$675.92
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 31

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 31				\$135.96	
		Total advertising charges for Campaign #29				\$135.96
Contract Decorating	Mar 1 - Mar 31				\$54.39	
	Mar 1 - Mar 31	Overdelivery credit [?]			\$-9.40	
		Total advertising charges for Contract Decorating				\$44.99
Hardhats	Mar 8 - Mar 31				\$239.71	
	Mar 8 - Mar 31	Overdelivery credit [?]			\$-14.72	
		Total advertising charges for Hardhats				\$224.99
Signs	Mar 4 - Mar 31				\$224.98	
		Total advertising charges for Signs				\$224.99
Team	Mar 1 - Mar 31				\$44.99	
		Total advertising charges for Team				\$44.99
Total advertising charges					\$675.92	



bhanson+client@industrialprinting.com
934-398-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Mar 31, 2005

Invoice Details

[Printable invoice](#)

Invoice Details	
Invoice date:	March 31, 2005 3:33:42 PM PST
Invoice number:	8635817040-445
Invoice amount:	\$258.95
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Mar 31

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 31				\$78.95	
		Total advertising charges for Campaign #29				\$78.95
Contract Decorating	Mar 1 - Mar 31				\$15.00	
		Total advertising charges for Contract Decorating				\$15.00
Hardhats	Mar 8 - Mar 31				\$75.00	
		Total advertising charges for Hardhats				\$75.00
Signs	Mar 4 - Mar 31				\$75.00	
		Total advertising charges for Signs				\$75.00
Team	Mar 1 - Mar 31				\$30.46	
	Mar 1 - Mar 31	Overdelivery credit [?]			\$-15.46	
		Total advertising charges for Team				\$15.00
Total advertising charges						\$258.95



bhanson+client@industrialprinting.com
934-396-2830

[Help](#) | [Sign out](#)

[Campaign Management](#) | [Reports](#) | [Analytics](#) | [My Account](#)

[Billing Summary](#) | [Billing Preferences](#) | [Account Preferences](#)

[Billing Summary](#) > Invoice Details - Apr 4, 2005

Invoice Details

Printable Invoice

Invoice Details	
Invoice date:	April 4, 2005 7:17:48 PM PDT
Invoice number:	6635817040-446
Invoice amount:	\$2,750.96
Tax assessed:	\$0.00

Account Adjustments and Fees: Mar 1 - Apr 4

Date and Time	Credits	Fees	Total
Total adjustments and fees			\$0.00

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable activity may have occurred in previous months, as the 'Date Range' column indicates.

If you see the same date range on more than one line, don't worry. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to your account reports for the appropriate date and you'll be charged for it on your next bill.

Campaign	Date Range	Billable Activity	Amount of Activity	Budget	Amount	Total
Campaign #29	Mar 25 - Mar 31				\$1.71	
	Apr 1 - Apr 4				\$32.02	
	Total advertising charges for Campaign #29					
Campaign #30	Apr 1 - Apr 4				\$261.27	
	Total advertising charges for Campaign #30					
Contract Decorating	Mar 1 - Mar 31				\$22.49	
	Apr 1 - Apr 4				\$94.75	
	Apr 1 - Apr 4	Overdelivery credit [?]			\$-56.27	
	Total advertising charges for Contract Decorating					
Hardhats	Mar 8 - Mar 31				\$117.33	
	Apr 1 - Apr 4				\$899.93	
	Mar 8 - Mar 31	Overdelivery credit [?]			\$-4.88	
	Total advertising charges for Hardhats					
Mousepads	Apr 1 - Apr 4				\$179.98	
	Total advertising charges for Mousepads					
Signs	Mar 4 - Mar 31				\$100.23	
	Apr 1 - Apr 4				\$899.93	
	Total advertising charges for Signs					
Team	Mar 1 - Mar 31				\$22.49	
	Apr 1 - Apr 4				\$179.98	
	Total advertising charges for Team					
Total advertising charges						\$2,750.96