EXHIBIT 1

Google

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934-396-2830

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Campaign Management

Reports

My Account

Billing Summary (

| Billing Preferences |

| Account Preferences |

Analytics

Billing Summery > Invoice Details - Feb 1, 2005

Invoice Details

| Printable Invoice | |
|-------------------|---------------------------------|
| Involce Details | |
| Invoice date: | February 1, 2005 6:04:56 AM PST |
| Involce number. | 6635817040-376 |
| 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 you'recount 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 | į |
| | Jan 7 - Jan 31 | Overdelivery credit [?] | | | \$-11.00 | |
| | Total advertising cl | harges for Contract Decorating | | | | \$37.50 |
| Hardhats | Jan 27 - Jan 31 | | | | \$87.22 | |
| | Feb 1 - Feb 1 | | | | \$41.21 | İ |
| | Total advertising cl | harges for Hardhats | | | | \$128.43 |
| Mousepads | Jan 7 - Jan 31 | • | | | \$32.78 | |
| • | Feb 1 - Feb 1 | | | | \$11.77 | |
| | Jan 7 - Jan 31 | Overdelivery credit [?] | | | \$-1.91 | |
| | Total advertising of | harges for Mousepads | | | | \$ 42.64 |
| Signs | Jan 27 - Jan 31 | | | | \$198.75 | |
| | Feb 1 - Feb 1 | | | | \$47.49 | |
| | Total advertising o | harges for Signs | | | | \$246.24 |
| Team | Jan 31 - Jan 31 | | | | \$29.36 | |
| | Feb 1 - Feb 1 | | | | \$11.77 | |
| | Jan 31 - Jan 31 | Overdelivery credit [?] | | | \$-3.64 | |
| | Total advertising o | harges for Team | | | | \$37.49 |
| Total advertising charge | 2 5 | | | • | | \$492.30 |

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Billing Summary > Invoice Details - Feb 1, 2005

Invoice Details

Billing Summary |

Printable invoice
Invoice Details
Invoice date: February 1, 2005 12:16:36 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 you'recount 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 Decorati | ng | | | \$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 charge | s | | | | | \$227.95 |

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My Account

Billing Summary |

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| Account Preferences |

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Billing Summary > Invoice Details - Feb 2, 2005

Invoice Details

Printable involce Invoice Datails

February 2, 2005 12:07:41 AM PST

Invoice date: 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 you'r 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 |



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Reports

Analytics

My Account

Billing Summary |-

| Billing Preferences |

Account Preferences

Billing Summary > Invoice Details - Feb 2, 2005

Invoice Details

| Printable invoice | | |
|-------------------|---------------------------------|---|
| Involce 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 Decorati | ng | | | \$37.50 |
| atedhata | Feb 1 - Feb 2 | | | | \$131.25 | |
| • • | Total advertising | charges for Hardhats | | | | \$131.25 |
| Mousepads | Feb 1 - Feb 2 | | | | \$37.16 | |
| i | Total advertising | charges for Mousepads | | | | \$37.16 |
| Signs | Feb 1 - Feb 2 | | | | \$300.00 | |
| | Total advertising | charges for Signs | | | | \$300.00 |
| Team | Feb 1 - Feb 2 | | | | \$37.50 | |
| | Total advertising | charges for Team | | | | \$37.50 |
| Total advertising charge | 5 | | | | | \$543.41 |



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| Billing Preferences | | Account Preferences |

Billing Summary > Invoice Details - Feb 3, 2005

Invoice Details

Billing Summary |

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

| Procedure Programme Control Co | | *************************************** | |
|--|---------|---|--------|
| 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 Herdhels | | | | \$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 charge | . | | | | | \$544.07 |



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Reports

Analytics

My Account

Billing Summary |

| Billing Preferences |

. Account Preferences (

Billing Summary > Invoice Details - Feb 4, 2005

invoice Details

Invoice Details
Invoice date:

February 4, 2005 6:06:17 AM PST

Invoice number:

6635817040-381

Involce 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 |

Arivertising 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 you'r 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 Decorat | ing | | | \$37.50 |
| Herdhats | 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 |



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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 | ĺ |
| 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 |

Reports

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 wony. Additional costs may be reported after we bill you for a given time period. When our system recognizes billable activity, it is added to you'recount 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 Decorati | ing | | | \$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 |
| Signa | 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 |



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Reports

Analytics My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 6, 2005

Invoice Details

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

Account Adjustments and Fees: Feb 1 - Feb 5

| Date and Time | Credits | Fees To | tal |
|----------------------------|---------|---------|-----|
| 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 | ļ |
| | Total advertising | charges for Contract Decorati | ing | | | \$31.80 |
| Hardhats | Feb 1 - Feb 5 | | | | \$115.51 | İ |
| | Total advertising | charges for Hardhats | | | | \$115 .51 |
| Mousepads | Feb 1 - Feb 5 | | | | \$31.80 | |
| | Total advertising | charges for Mousepads | | | | \$31.80 |
| Signa | 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 |

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AW: Invoice Details



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Billing Preferences

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Campaign Management Reports Analytics My Account

| Account Preferences |

Billing Summary > Invoice Details - Feb 6, 2005

Invoice Details

Billing Summary |

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 Decorati | ing | | | \$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 |
| Signa | Feb 1 - Feb 6 | | | | \$171.86 | |
| | Total advertising | charges for Signs | | | | \$171.86 |
| Team | Feb 1 - Feb 6 | | | | \$24.27 | |
| | Total advertising | charges for Tearn | | | | \$24.27 |
| Total advertising charges | 1 | | | | | \$326.55 |



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\$0.00

Analytics

My Account

Billing Summery |

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 7, 2005

Invoice Details

Tex essessed:

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

Account Adjustments and Fees: Feb 1 - Feb 7

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

Reports

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 you're 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 Decorati | ing | | | \$78.1 1 |
| 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 | ļ |
| | Total advertising | charges for Signs | | | | \$510.44 |
| Team | Feb 1 - Feb 7 | | | | \$78.11 | i |
| | Total advertising | charges for Team | | | | \$78.11 |
| Total advertising charges | | | _ | | | \$1,021.23 |



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Campaign Management

Reports

Analytics | My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |

Billing Summery > Invoice Details - Feb 8, 2005

Involce Details

Printable invoice Involce Details February 8, 2005 4:33:57 PM PST Invoice date: 6635817040-386 Invoice number: \$575.00 Invoice amount: 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 | | | | \$60.00 | |
| | Total advertising | charges for Contract Decoration | ng | | | \$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 |

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Reports

Analytics My Account

Billing Summary (

[Billing Preferences]

| Account Preferences |

Billing Summary > Invoice Details - Feb 9, 2005

Invoice Details

| Printable Invoice | 141107000000000000000000000000000000000 | |
|-------------------|---|---|
| Involce Details | | : |
| Invoice date: | February 9, 2005 4:50:33 PM PST | |
| trivalce number: | 6635817040-387 | |
| invoice amount: | \$575.00 | |
| Tax essessed: | \$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 Decorati | ng | | | \$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 |



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Campaign Management

Reports

Analytics

My Account

Billing Summary |-

| Billing Preferences |

| Account Preferences |.

Billing Summary > Invoice Details - Feb 10, 2006

Invoice Details

| Printable involce | |
|-------------------|----------------------------------|
| 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

| ĺ | 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 of | charges for Contract Decoratin | g | | | \$50.00 |
| Hardhals | Feb 1 - Feb 10 | | | | \$104.08 | |
| | Total advertising of | charges for Hardhals | | | | \$104.08 |
| Mousepads | Feb 1 - Feb 10 | | | | \$11.80 | |
| | Total advertising of | charges for Mousepads | | | | \$11.80 |
| Signs | Feb 7 - Feb 10 | | | | \$217.02 | |
| | Total advertising o | charges for Signs | | | | \$217.02 |
| Team | Feb 1 - Feb 10 | | | | \$50.00 | |
| | Total advertising of | charges for Team | | | | \$50.00 |
| Total advertising charge | \$ | | | | | \$432.90 |

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934-396-2830

Campaign Management

My Account

Billing Summary (

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 11, 2005

Invoice Details

| Printable invoice | | |
|-------------------|-----------------------------------|--|
| Involce Details | | |
| Invoice date: | February 11, 2005 10:51:09 AM PST | |
| Invoice number: | 6635617040-389 | |
| Invoice amount: | \$496.63 | |
| Tex assessed: | \$0.00 | |

Account Adjustments and Fees: Feb 1 - Feb 11

| | 7.00 2021107100 21707 7707 7707 7707 7707 | | | |
|---------|---|---------|------|--------|
| | Date and Time | Credits | Fees | Total |
| Total a | ijustments and fees | | | \$0.00 |

Reports

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 of | harges for Contract Decorating | | | | \$37.50 |
| Hardhats | Feb 1 - Feb 11 | | | | \$210.66 | |
| | Feb 1 - Feb 11 | Overdelivery credit [?] | | | \$- 9.51 | |
| | Total advertising of | harges for Hardhats | | | | \$201.15 |
| Signs | Feb 7 - Feb 11 | | | | \$222.20 | |
| | Feb 7 - Feb 11 | Overdelivery credit [?] | | | \$-1.72 | |
| | Total advertising of | harges for Signs | | | | \$220.48 |
| Team | Feb 1 - Feb 11 | | | | \$37.50 | |
| | Total advertising of | harges for Team | | | | \$37.50 |
| Total advertising charge | : \$ | | | | | \$496.63 |



| Billing Preferences |

| Help | Sign out

Campaign Management Reports Analytics

[Account Preferences]

My Account

Billing Summary > Invoice Details - Feb 12, 2005

Invoice Details

Billing Summary [

Printable invoice Invoice Details

February 12, 2005 10:34:55 AM PST

Invoice date: Invoice number:

6635817040-390

Invoice amount:

\$526.04

Tex assessed:

\$0.00

Account Adjustments and Fees: Feb 1 - Feb 12

| Ī | Date and Time | Credits | Fees 1 | otal |
|---|----------------------------|---------|--------|------|
| 1 | 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 o | charges for Contract Decorating | ; | | | \$50.00 |
| Hardhats | Feb 1 - Feb 12 | | | | \$176.03 | |
| | Total advertising o | charges for Hardhats | | | | \$176.03 |
| Signs | Feb 7 - Feb 12 | | | | \$250.01 | |
| | Total advertising of | charges for Signs | | | | \$250.01 |
| Team | Feb 1 - Feb 12 | | | | \$50.00 | |
| | Total advertising | charges for Team | | | | \$50.00 |
| Total advertising charges | | | | | | \$526.04 |



934-396-2830

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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 10:36:00 AM PST |
| Invoice number: | 6635817040-391 |
| Invoice amount: | \$487.46 |
| Tax assessed: | \$0.00 |

ant Adjustments and Fees: Feb 1 - Feb 13

| ACCOUNT Publications and today 1 Co. 1 Co. 100 to | | | |
|---|---------|------|--------|
| 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 | g | | | \$50.00 |
| Hardhats | Feb 1 - Feb 13 | | | | \$137.46 | |
| | Total advertising of | 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 of | charges for Team | | | | \$50.00 |
| Total advertising charges | | | | | | \$487.46 |



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Campaign Management

Reports Analytics

My Account

Billing Summary |:

| Billing Preferences |

. | Account Preferences |

Billing Summary > Involce Details - Feb 14, 2005

Invoice Details

Printable invoice
Invoice Details
Invoice date: Fabruary 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

| | BILL ACQUESTION OF THE PARTY OF | | | |
|-------|--|---------|--------------|--------|
| 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 biliable 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 eccount 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 c | harges for Contract Decorating | l | | | \$50.00 |
| Hardhats | Feb 1 - Feb 14 | | | | \$212.54 | |
| | Total advertising c | harges for Hardhats | | | | \$212.54 |
| Signs | Feb 7 - Feb 14 | | | | \$197.36 | |
| | Feb 14 - Feb 14 | | | | \$95.64 | |
| | Total advertising o | narges for Signs | | | | \$293.00 |
| Team | Feb 1 - Feb 14 | | | | \$50.00 | |
| | Total advertising o | harges for Team | | | | \$50.00 |
| Total advertising charges | 5 | | | | | \$605.54 |



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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 10:26:35 PM PST invoice number: 6635817040-393 \$462.46 Invoice amount: 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 | | | | \$25.00 | |
| | Total advertising ci | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 14 | | | | \$87.49 | |
| | Total advertising d | harges for Hardhats | | | | \$87.49 |
| Signs | Feb 14 - Feb 14 | | | | \$324.97 | |
| | Total advertising cl | harges for Signs | | | | \$324.97 |
| Team | Feb 1 - Feb 14 | | | | \$25.00 | |
| | Total advertising cl | harges for Team | | | | \$25.00 |
| Total advertising charge |)\$ | | | | | \$462,46 |

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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: 6635817040-394
Invoice amount: \$462.52
Tax assessed: \$0.00

Account Adjustments and Fees: Feb 1 - Feb 15

| recountered participation and in the control of the | | | |
|--|---------|------|--------|
| Date and Time | Credits | Foos | Total |
| | 4.0.00 | | |
| Talah adi salamata and fana | | | \$0.00 |
| 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 billiable 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 cl | harges for Contract Decorating | ı | | | \$25.00 |
| Hardhets | Feb 1 - Feb 15 | | | | \$87.50 | |
| | Total advertising c | harges for Hardhets | | | | \$87.50 |
| Signs | Feb 14 - Feb 15 | | | | \$325.02 | |
| | Total advertising c | harges for Signs | | | | \$325.02 |
| Team | Feb 1 - Feb 15 | | | | \$25.00 | |
| | Total advertising of | harges for Team | | | | \$25.00 |
| Total advertising charge | 96 | | | | | \$462.52 |



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Campaign Management :

Analytics My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 15, 2005

Invoice Details

| Printable invoice | A STATE OF THE STA |
|-------------------|--|
| Involce Details | |
| Invoice date: | February 15, 2005 10:25:49 PM PST |
| Invoice number: | 6635817040-395 |
| Invoice amount: | \$462.48 |
| Tex essessed: | \$0.00 |

Account Adjustments and Fees: Feb 1 - Feb 15

| ACCOUNT ACQUARTIES STATE COST. 100 10 | | | | |
|---------------------------------------|---------|------|--------|--|
| Date and Time | Credits | Fees | Total | |
| Total adjustments and fees | | | \$0.00 | |

Reports

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 cl | narges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 15 | | | | \$87.50 | |
| | Total advertising of | nerges for Hardhals | | | | \$87.50 |
| Signs | Feb 14 - Feb 15 | | | | \$324.98 | |
| | Total advertising c | harges for Signs | | | | \$324.98 |
| Team | Feb 1 - Feb 15 | | | | \$33.13 | |
| | Feb 1 - Feb 15 | Overdelivery credit [?] | | | \$-8.13 | |
| | Total advertising c | harges for Team | | | | \$25.00 |
| Total advertising charg | es | | | | | \$462.48 |



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Campaign Management

Reports

Analytics : My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |

Billing Summary > Involce 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 emount: \$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 of | harges for Contract Decorating | | | • | \$25.00 |
| Hardhats | Feb 1 - Feb 16 | | | | \$87.51 | |
| | Total advertising c | harges for Hardhats | | | | \$ 87.51 |
| Signs | Feb 14 - Feb 16 | | | | \$325.03 | |
| _ | Total advertising c | harges for Signs | | | | \$325.03 |
| i : Team | Feb 1 - Feb 16 | | | | \$28.78 | |
| | Feb 1 - Feb 16 | Overdelivery credit [?] | | | \$-3.78 | |
| | Total advertising o | harges for Team | | | | \$25.00 |
| Total advertising char | - 196 | | | | | \$462.54 |



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Campaign Management

Analytics Reports

My Account

Billing Summary]

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 16, 2005

Invoice Details

| Printable invoice | the state of the s |
|-------------------|--|
| Invoice Details | |
| Invoice date: | February 16, 2005 10:33:06 PM PST |
| Invoice number: | 6635817040-397 |
| Invoice amount: | \$401.66 |
| 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 | | 1 |
| 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 | Biliable Activity | Amount of Activity | Budget | Amount | Total |
|---------------------------|----------------------|--------------------------------|--------------------|--------|----------|----------|
| Contract Decorating | Feb 1 - Feb 16 | | | | \$25.00 | |
| • | Total advertising c | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 16 | | | | \$87.49 | |
| | Total advertising of | harges for Hardhats | | | | \$87.49 |
| Signs | Feb 14 - Feb 16 | | | | \$318.94 | |
| • | Total advertising o | harges for Signs | | | | \$318.94 |
| Team | Feb 1 - Feb 16 | | | | \$25.00 | |
| | Total advertising o | harges for Team | | | | \$25.00 |
| Total advertising charges | - | ••• | | | | \$456.43 |



| Help | Sign out

Campaign Management

Reports

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Billing Summary |

[Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 17, 2005

Invoice Details

| Printable invoice | |
|-------------------|-----------------------------------|
| Involce Details | |
| Invoice date: | February 17, 2005 11:14:19 AM PST |
| Invoice number: | 6635817040-398 |
| Invoice amount: | \$468.57 |
| Tax assessed: | \$0.90 |

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 you'recount 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 of | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 17 | | | | \$87.51 | |
| | Total advertising ci | harges for Hardhats | | | | \$87.51 |
| Signs | Feb 14 - Feb 17 | | | | \$331.06 | |
| | Total advertising c | herges for Signs | | | | \$331.0 6 |
| Team | Feb 1 - Feb 17 | | | | \$25.00 | |
| | Total advertising d | harges for Team | | | | \$25.00 |
| Total advertising charge | 14 | | | | | \$488.57 |



| <u>Help</u> | <u>Sign aut</u>

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Campaign Management

Analytics :

My Account

Billing Summary 1

| 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: | 6635817040-399 |
| Invoice amount: | \$463.74 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Feb 1 - Feb 17

| ACCOUNT ACQUISATION AND TODAY TOO 1 1 CO 17 | | | ····· |
|---|----------|-------------|--------|
| Date and Time | Credits: | Fees | Total |
| Total adjustments and fees | | | \$0.00 |

Reports

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 | İ |
| | Total advertising cl | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 17 | | | | \$87.49 | |
| | Total advertising c | harges for Herdhels | | | | \$87.49 |
| Signs | Feb 7 - Feb 14 | | | | \$1.25 | 1 |
| | Feb 14 - Feb 17 | | | | \$325.00 | |
| | Total advertising c | harges for Signs | | | | \$326.25 |
| Team | Feb 1 - Feb 17 | | | | \$40.69 | |
| | Feb 1 - Feb 17 | Overdelivery credit [?] | | | \$ -15.69 | İ |
| | Total advertising c | harges for Team | | | | \$25.00 |
| Total advertising charg | 188 | • | | | | \$463.74 |

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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 o | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 18 | | | | \$87.51 | |
| | Total advertising o | harges for Hardhats | | | | \$87.51 |
| Signs | Feb 14 - Feb 18 | | | | \$325.01 | |
| | Total advertising o | harges for Signs | | | | \$325.01 |
| Team | Feb 1 - Feb 18 | | | | \$25.00 | |
| | Total advertising o | harges for Team | | | | \$25.00 |
| Total advertising charges | | | | | | \$462.52 |



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Reports

Analytics

My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 18, 2005

Invoice Details

| Printable invoice | |
|-------------------|-----------------------------------|
| Invoice Details | |
| Involce date: | February 18, 2005 10:39:27 PM PST |
| Izvoice 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 |
| | | • | \$0.00 |
| Total adjustments and fees | | | |

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 | | | | \$4 3.42 | |
| ••••••••••••••••••••••••••••••••••••••• | Feb 1 - Feb 18 | Overdelivery credit [?] | | | \$-18.42 | |
| | Total advertising cl | narges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 18 | • | | | \$87.50 | |
| | Total advertising c | harges for Hardhats | | | | \$87.50 |
| Signs | Feb 14 - Feb 18 | - | | | \$324.99 | |
| 0.31.0 | Total advertising c | harges for Signs | | | | \$324.99 |
| Team | Feb 1 - Feb 18 | • | | | \$26.21 | |
| · water | Feb 1 - Feb 18 | Overdetivery credit [?] | | | \$-1.21 | |
| | Total advertising c | hames for Team | | | | \$25.00 |
| Total advertising charges | | | | | | \$462.49 |



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Reports

Analytics

My Account

Biling Summary |

Billing Preferences |

| Account Preferences |.

Billing Summary > Invoice Details - Feb 19, 2005

Invoice Details

| Printable Invoice | |
|-------------------|----------------------------------|
| Involce 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 ch | narges for Contract Decorating | | | | \$ 12.50 |
| Hardhats | Feb 1 - Feb 19 | | | | \$49.58 | |
| | Feb 1 - Feb 19 | Overdelivery credit [?] | | | \$-5.84 | |
| | Total advertising ch | narges for Hardhets | | | | \$43.74 |
| Mousepads | Feb 1 - Feb 19 | | | | \$13.78 | |
| | Feb 1 - Feb 19 | Overdelivery credit [?] | | | \$-3.18 | |
| | Total advertising cl | harges 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 c | harges for Signs | | | | \$163.38 |
| Team | Feb 1 - Feb 19 | | | | \$13.35 | |
| | Feb 1 - Feb 19 | Overdelivery credit [?] | | | \$-0.85 | |
| | Total advertising of | harges for Team | | | | \$12.50 |
| Total advertising char | - Nes | | | | | \$242.72 |



| Help | Sign out

Campaign Management

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: | \$534.98 | |
| Tax assessed: | \$0.00 | |

Account Adjustments and Fees: Feb 1 - Feb 19

| Date and Time | Credits | Fees | Total |
|----------------------------|---------|------|--------|
| Total adjustments and fees | | : | \$0.00 |

Reports

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this irrvoice (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 cl | narges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 19 | | | | \$87.50 | |
| : | Total advertising cl | narges for Hardhats | | | | \$87.50 |
| Signs | Feb 14 - Feb 19 | | | | \$397.48 | |
| | Total advertising cl | narges for Signs | | | | \$397.48 |
| Team | Feb 1 - Feb 19 | | | | \$25.00 | |
| | Total advertising cl | harges for Team | | | | \$25.00 |
| Total advertising charg | es | | | | | \$534.98 |



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Campaign Management '

Reports :

Analytics :

My Account

Billing Summary |

| Billing Preferences | 1

| 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 Faes: 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 of | harges for Contract Decorating | ļ | | | \$37.50 |
| Hardhats | Feb 1 - Feb 20 | | | | \$131.26 | |
| | Total advertising of | harges for Hardhats | | | | \$131.2 6 |
| Signs | Feb 14 - Feb 20 | | | | \$388.71 | |
| | Total advertising c | harges for Signs | | | | \$388.71 |
| Team | Feb 1 - Feb 20 | | | | \$37.50 | |
| | Total advertising c | harges for Team | | | | \$37.50 |
| Total advertising charg | es | | | | | \$594.97 |



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Campaign Management

Analytics

My Account

Billing Summary /

| Billing Preferences |

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Billing Summary > Invoice Details - Feb 20, 2005

Invoice Details

Printable invoice

invoice Details

February 20, 2005 10:33:29 PM PST

Invoice date: 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 |

Reports

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 pariod. When our system recognizes billable activity, it is added to you're account reports for the appropriate date and you'll be charged for it on your next bill.

| Campaign | Date Range | Biliable 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 c | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 20 | | | | \$87.50 | |
| | Total advertising ci | harges for Hardhats | | | | \$87.50 |
| Signs | Feb 14 - Feb 20 | | | | \$438.40 | |
| | Total advertising c | herges for Signs | | | | \$438.40 |
| Team | Feb 1 - Feb 20 | | | | \$25.00 | |
| | Total advertising d | harges for Team | | | | \$25.00 |
| Total advertising charg | es | | | | | \$575.90 |



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Campaign Management

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 10:31:15 AM PST | |
| Involce number: | 6635817040-406 | |
| Invoice emount: | \$ 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 |

Reports

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 | Biliable Activity | Amount of Activity | Budget | Amount | Total |
|-------------------------|---------------------|--------------------------------|--------------------|--------|----------|----------|
| Contract Decorating | Feb 1 - Feb 21 | | | | \$25.00 | |
| | Total advertising c | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 21 | | | | \$87.49 | |
| | Total advertising c | harges for Hardhats | | | | \$87.49 |
| Signs | Feb 14 - Feb 21 | | | | \$325.00 | |
| | Total advertising c | harges for Signs | | | | \$325.00 |
| Team | Feb 1 - Feb 21 | | | | \$25.00 | |
| | Total advertising c | harges for Team | | | | \$25.00 |
| Total advertising charg | 0 5 | | | ÷ | | \$462.49 |



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Reports i

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 | |
| tnvoice 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 c | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 21 | | | | \$87.50 | |
| | Total advertising o | harges for Hardhats | | | | \$87.50 |
| Signs | Feb 14 - Feb 21 | | | | \$325.00 | |
| | Total advertising o | harges for Signs | | | | \$325.00 |
| Team | Feb 1 - Feb 21 | | | | \$25.00 | |
| | Total advertising o | harges for Team | | | | \$25.00 |
| Total advertising charg | 85 | | | | | \$462.50 |



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My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 24, 2005

Invoice Details

| Printable invoice | |
|-------------------|----------------------------------|
| Involce Details | |
| Involce 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

| Present the property of the pr | | | |
|--|---------|------|-------------|
| Date and Time | Credits | Fees | Total |
| Total adjustments and fees | | | \$0.00 |

Reports

Advertising Costs Charged To This Invoice

The table below shows costs that were charged to this invoice (if any). Some of the billable ectivity 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 c | harges for Contract Decorating | | | | \$130.81 |
| Hardhats | Feb 1 - Feb 24 | • | | | \$154.58 | |
| | Total advertising cl | hanges for Handhats | | | | \$154.58 |
| Signs | Feb 14 - Feb 24 | | | | \$266,72 | |
| | Total advertising ci | harges for Signs | | | | \$266.72 |
| Team | Feb 1 - Feb 24 | | | | \$97.42 | |
| | Feb 1 - Feb 24 | Overdelivery credit [?] | | | \$ -9.84 | |
| | Total advertising c | harges for Team | | | | \$87.58 |
| Total advertising charg | les | | • | | | \$ 639. 6 9 |



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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 |
| Tex assessed: | \$0.00 |

| , | West and the state of the state | | | |
|---|--|---------|------|--------|
| 1 | Date and Time | Credits | Fees | Total |
| į | Total adjustments and fees | | | \$0.00 |

Reports

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 effer 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 cl | harges for Contract Decorating | | | | \$30.00 |
| Hardhats | Feb 1 - Feb 25 | | | | \$144.27 | į |
| | Total advertising cl | harges for Hardhats | | | | \$144.27 |
| Signs | Feb 14 - Feb 25 | | | | \$355.28 | |
| | Total advertising cl | harges for Signs | | | | \$355.28 |
| Team | Feb 1 - Feb 25 | | | | \$30.00 | 4 |
| | Total advertising cl | harges for Team | | | | \$30.00 |
| Total advertising charge | es | | | | | \$559.55 |

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My Account

Billing Summary |

| Billing Preferences | f

· [Account Preferences j.

Billing Summary > Invoice Details - Feb 25, 2005

Invoice Details

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

Account Adjustments and Fees: Feb 1 - Feb 25

| Property Control of the Control of t | | | | |
|--|-----------|------|--------|--|
| 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 d | harges for Contract Decorating | ı | | | \$15.00 |
| Hardhats | Feb 1 - Feb 25 | | | | \$52.50 | |
| | Total advertising of | harges for Hardhats | | | | \$52.50 |
| Signs | Feb 14 - Feb 25 | | | | \$238.30 | |
| | Total advertising of | harges for Signs | | | | \$238.30 |
| Team | Feb 1 - Feb 25 | | | | \$15.00 | |
| | Total advertising of | harges for Team | • | | | \$15.00 |
| Total advertising charg | es | | | | | \$320 .80 |



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Analytics

Reports

My Account

Billing Summary !

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 26, 2005

Invoice Details

Invoice Details
Invoice date: February 26, 2005 1:42:56 AM PST
Invoice number: 6635817040-411
Invoice emount: \$492.56
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 | ļ |
| | Total advertising cl | harges for Contract Decorating | | | | \$30.00 |
| Herdhats | Feb 1 - Feb 26 | | | | \$98.06 | i |
| | Feb 1 - Feb 26 | Overdelivery credit [?] | | | \$-2.54 | ļ |
| | Total advertising charges for Hardhats | | | | | \$95.52 |
| Signs | Feb 14 - Feb 26 | | | | \$337.04 | |
| | Total advertising cl | harges for Signs | | | | \$337.04 |
| Team | Feb 1 - Feb 26 | | | | \$36.42 | |
| | Feb 1 - Feb 26 | Overdelivery credit [?] | | | \$-6.42 | ĺ |
| | Total advertising cl | harges for Team | | | | \$30.00 |
| Total advertising charg | 05 | | • | | | \$492.56 |



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My Account

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| Account Preferences |

Billing Summary > Invoice Details - Feb 26, 2005

Invoice Details

Printable invoice Invoice Details Invoice date:

February 26, 2005 7:49:26 PM PST

Invoice number.

6635817040-412

invoice amount: Tax assessed: \$618.67 \$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 | | | | \$38.24 | إ |
| | Total advertising of | charges for Contract Decorating | | | | \$38.24 |
| Hardhats | Feb 1 - Feb 26 | | | | \$166.97 | ļ |
| | Total advertising of | charges for Hardhats | | | | \$166.97 |
| Signa | Feb 14 - Feb 26 | | | | \$368.46 | |
| | Total advartising of | charges for Signs | | | | \$368.46 |
| Team | Feb 1 - Feb 26 | | | | \$48.41 | İ |
| | Feb 1 - Feb 26 | Overdelivery credit [?] | | | \$-3.41 | |
| | Total advertising o | charges for Team | | | | \$45.00 |
| Total advertising charge | 5 | | | | | \$618.67 |



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| Help | Sign out

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Campaign Management

Analytics

My Account

Billing Summary |

| Billing Preferences | 1

| Account Preferences |

Billing Summary > Invoice Details - Feb 27, 2005

Invoice Details

| Printable involce | |
|-------------------|----------------------------------|
| 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

| Pecoulik Adjustition and Least Cop 1-160 27 | | | |
|---|---------|------|--------|
| Date and Time | Credits | Fees | Total |
| Total adjustments and fees | | | \$0.00 |

Reports

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 you'r 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 cl | harges for Contract Decorating | | | | \$37.50 |
| Hardhats | Feb 1 - Feb 27 | | | | \$165.62 | |
| | Feb 1 - Feb 27 | Overdelivery credit [?] | | | \$-8 .12 | |
| | Total advertising cl | harges for Hardhats | | | | \$157.50 |
| Signs | Feb 14 - Feb 27 | | | | \$466.99 | |
| | Total advertising cl | harges for Signs | | | | \$466.99 |
| Team | Feb 1 - Feb 27 | | | | \$47.61 | |
| | Feb 1 - Feb 27 | Overdelivery credit [?] | | | \$ -2.61 | |
| | Total advertising cl | harges for Team | | | | \$45.00 |
| Total advertising charg | 193 | | | | | \$706.99 |



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Analytics

My Account

Billing Summary |

| Billing Preferences |

| Account Preferences |

Billing Summary > Invoice Details - Feb 28, 2005

Invoice Details

| Printable invoice | |
|-------------------|----------------------------------|
| Involce Details | |
| Invoice date: | February 28, 2005 1:45:48 AM PST |
| Invoice number: | 6635817040-414 |
| Invoice amount; | \$513.17 |
| Tax assessed: | \$0.00 |

Account Adjustments and Fees: Feb 1 - Feb 28

| - | Page City Landen and Marie 1 and 1 4 CO 1 - 1 CO 20 | | | |
|---|---|---------|------|--------|
| | Date and Time | Credits | Fees | Total |
| | Total adjustments and fees | | | \$0.00 |

Reports

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 ch | arges for Contract Decorating | | | | \$25.00 |
| Hardhais | Feb 1 - Feb 28 | | | | \$101.38 | İ |
| | Total advertising ch | arges for Hardhals | | | | \$101.38 |
| Signs | Feb 14 - Feb 28 | | | | \$357.04 | |
| | Feb 14 - Feb 28 | Overdelivery credit [?] | | | \$-0.25 | |
| | Total advertising ch | erges for Signs | | | | \$356.79 |
| Team | Feb 1 - Feb 28 | | | | \$30.26 | |
| | Feb 1 - Feb 28 | Overdelivery credit [?] | | | \$-0.26 | |
| | Total advertising ch | narges for Team | | | | \$30.00 |
| Total advertising charges | • | | | | | \$513.17 |



| Help | Sign out

Campaign Management

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 |

Reports

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 eccount 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 cl | harges for Contract Decorating | | | | \$25.00 |
| Hardhats | Feb 1 - Feb 28 | | | | \$104.99 | |
| | Total advertising cl | harges for Hardhats | | | | \$104.99 |
| Signs | Feb 14 - Feb 28 | | | | \$423.22 | |
| | Total advertising cl | harges for Signs | | | | \$423.22 |
| Team | Feb 1 - Feb 28 | | | | \$34,61 | |
| | Feb 1 - Feb 28 | Overdelivery credit [?] | | | \$-4.62 | |
| | Total advertising ci | harges for Team | | | | \$29.99 |
| Total advertising charg | jes | | | | • | \$583.20 |



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Campaign Management

Analytics

My Account

Billing Summary J.

| 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: 6635817040-418
Invoice amount: \$614.02
Tax assessed: \$0.00

Account Adjustments and Fees: Feb 1 - Mar 4

| Date and Time | C | redits | Fees | Total | |
|----------------------------|-------|--------|------|--------|--|
| Total adjustments and fees | | | | \$0.00 | |

Reports

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 eccount reports for the appropriate date and you'll be charged for it on your next bill.

| Campalgn | 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 o | harges for Contract Decorating | • | | | \$74.99 |
| Hardhats | Feb 1 - Feb 28 | | | | \$48.67 | |
| | Mar 1 - Mar 4 | | | | \$138.16 | |
| | Total advertising of | herges for Hardhals | | | | \$186.83 |
| Signs | Feb 14 - Feb 28 | | | | \$213.97 | |
| | Mar 1 - Mar 4 | | | | \$5.43 | |
| | Mar 4 - Mar 4 | | | | \$53.31 | |
| | Total advertising o | herges for Signs | | | | \$272.71 |
| Team | Feb 1 - Feb 28 | | | | \$26.99 | |
| | Mer 1 - Mar 4 | | | | \$63.85 | |
| | Mar 1 - Mar 4 | Overdelivery credit [?] | | | \$-11.35 | |
| | Total advertising o | harges for Team | • | | | \$79.49 |
| Total advertising charg | leš | | | | | \$614.02 |

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