

CUPS: Untitled

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http://localhost:3001/admin/display_report/rev_recon

postgresl date time

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Revenue Reconciliation Report

For Period05/05/2010 – 05/22/2010

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	Gross Revenue	Payments	Net Revenue	Gross Margin
2 Bits	\$0.00	\$52.00	\$-52.00	0.00%
AOL L	\$0.00	\$61.00	\$-61.00	0.00%
AOL L	\$0.00	\$61.00	\$-61.00	0.00%
AOL L	\$0.00	\$61.00	\$-61.00	0.00%
AOL L	\$0.00	\$71.00	\$-71.00	0.00%
AOL L	\$0.00	\$61.00	\$-61.00	0.00%
AOL LLC 4 (539746)	\$0.00	\$61.00	\$-61.00	0.00%
AOL LLC 6 (539750)	\$0.00	\$61.00	\$-61.00	0.00%
AOL LLC 7 (540395)	\$0.00	\$61.00	\$-61.00	0.00%
AOL LLC 9 (540398)	\$0.00	\$61.00	\$-61.00	0.00%
ClickSpark, llc (539360)	\$0.00	\$92.00	\$-92.00	0.00%
Filipacchi Publishing (565833)	\$0.00	\$55.00	\$-55.00	0.00%
Fox Interactive (554711)	\$63,365.00	\$201.00	\$63,164.00	99.68%

	Start Date	End Date	Tasks	Status	Condition	Gross Revenue	Payments	Net Revenue	Gross Margin																					
Fox Titles Week Of 1/18/2010 (id:28, billing info missing)	01/18/10	01/22/10	29	inactive	Delivered	\$0.00	\$40.00	\$-40.00	0.00%																					
Fox Titles Week Of 1/25/2010 (id:33, billing info missing)	01/25/10	01/29/10	29	inactive	Delivered	\$0.00	\$30.00	\$-30.00	0.00%																					
<table><thead><tr><th>Role</th><th>Name(id)</th><th>Payments</th></tr></thead><tbody><tr><td>Task Reviewer</td><td>n/a</td><td>\$0.00</td></tr><tr><td>Writer</td><td>n/a</td><td>\$20.00</td></tr><tr><td>Fact Checker</td><td>M. Renee Buckley(540187)</td><td>\$0.00</td></tr><tr><td>Editor</td><td>M. Renee Buckley(540187)</td><td>\$0.00</td></tr><tr><td>Approver</td><td>Paul Kerstein(37419)</td><td>\$0.00</td></tr><tr><td>Final Reviewer</td><td>M. Renee Buckley(540187)</td><td>\$0.00</td></tr></tbody></table>										Role	Name(id)	Payments	Task Reviewer	n/a	\$0.00	Writer	n/a	\$20.00	Fact Checker	M. Renee Buckley(540187)	\$0.00	Editor	M. Renee Buckley(540187)	\$0.00	Approver	Paul Kerstein(37419)	\$0.00	Final Reviewer	M. Renee Buckley(540187)	\$0.00
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Final Reviewer	M. Renee Buckley(540187)	\$0.00																												
Fox Titles Week of 2/1/2010 (id:41, billing info missing)	02/01/10	02/08/10	22	inactive	Delivered	\$0.00	\$30.00	\$-30.00	0.00%																					
Len's First Fox Project (id:87, billing info missing)	05/12/10	07/12/10	0	active	Delivered	\$23,500.00	\$71.00	\$23,429.00	99.70%																					
Fox Titles Week Of 1/11/2010 (id:23, billing info missing)	01/11/10	01/16/10	27	inactive	Completed	\$39,865.00	\$30.00	\$39,835.00	99.92%																					
Hostway Corporation (553701)						\$0.00	\$272.00	\$-272.00	0.00%																					
InsiderSites Inc (552314)						\$0.00	\$50.00	\$-50.00	0.00%																					

Done