

Media Report
ARS Business Solutions, LLC 020/673

Deposit Date: 11/15/2005

Report # 9

Report Date: 10/10/2005

Receipt #

Reg #	Cash	Checks	Charge	Total
10	754.50	4,899.59	0.00	5,654.09
11	389.75	2,253.00	0.00	2,642.75
12	177.00	1,451.25	0.00	1,628.25
13	1,900.50	1,948.25	0.00	3,848.75
14	386.25	2,117.50	0.00	2,503.75
19	0.00	133.00	0.00	133.00
2	-2.00	5,704.02	0.00	5,702.02
30	0.00	0.00	0.00	0.00
32	2.00	45,574.36	0.00	45,576.36
33	696.50	13,950.31	0.00	14,646.81
34	907.00	2,869.50	0.00	3,776.50
35	242.00	3,002.00	0.00	3,244.00
36	701.75	3,456.13	0.00	4,157.88
37	112.00	1,318.93	0.00	1,430.93
38	692.50	1,367.00	0.00	2,059.50
39	414.75	1,813.50	0.00	2,228.25
Total 16	7,374.50	91,858.34	0.00	99,232.84