



INVOICE

R&R Partners, Inc.
900 S. Pavilion Center Dr.
Las Vegas, NV 89144

Division: Las Vegas Convention Center
Product: Radio & TV Production

Invoice #: 2172-0
Date: 12/31/2007
Page: 1
Due Date:
Due: Net 30

POSTED

Job: 001487 Mesquite TV Production
Component Description: RR #50032 PO #24931

Description		Net Billing	Commission	Gross Billing
Craft Services <i>NO</i>				
American Express	Invoice #: October 2007	(a) - 34.42 ✓	0.00	34.42
American Express	Invoice #: November 2007	(a) - 1,026.22 ✓	0.00	1,026.22
Petty Cash	Invoice #: 110507-K.	(b) - 29.01 ✓	0.00	29.01
Petty Cash	Invoice #: 101507-Thompson	(c) - 106.68 ✓	0.00	106.68
Petty Cash	Invoice #: 092607-Kelly	(d) - 13.35 ✓	0.00	13.35
Crew / Labor - <i>Comm</i>				
Cosmic Pictures, Inc.	Invoice #: 01-2105	(e) - 6,552.22 ✓	1,156.47	7,708.69
Cosmic Pictures, Inc.	Invoice #: 01-2001	(f) - 15,720.91 ✓	2,774.74	18,495.65
Edward Fickett	Invoice #: 3214	(g) - 400.00 ✓	70.60	470.60
Director / Creative <i>Comm</i>				
Cosmic Pictures, Inc.	Invoice #: 01-2105	(e) - 14,385.00 ✓	2,538.95	16,923.95
Editing <i>Comm</i>				
Cosmic Pictures, Inc.	Invoice #: 01-2105	(e) - 2,316.25 ✓	408.82	2,725.07
Cosmic Pictures, Inc.	Invoice #: 01-2001	(f) - 6,948.75 ✓	1,226.45	8,175.20
Equipment <i>Comm</i>				
American Express	Invoice #: October 2007	(g) - 74.25 ✓	13.11	87.36
Cosmic Pictures, Inc.	Invoice #: 01-2001	(f) - 15,702.91 ✓	2,771.56	18,474.47
Film / Develop / Transfer <i>Comm</i>				
Cosmic Pictures, Inc.	Invoice #: 01-2001	(f) - 8,982.03 ✓	1,585.33	10,567.36
Fuel, Oil, Maintenance <i>NO</i>				
American Express	Invoice #: October 2007	(a) - 81.80 ✓	0.00	81.80
American Express	Invoice #: November 2007	(h) - 20.16 ✓	0.00	20.16
Petty Cash	Invoice #: 101507-Thompson	(c) - 75.00 ✓	0.00	75.00
Location Expense <i>Varied</i>				
American Express <i>Internet service</i>	Invoice #: October 2007	(a) - 29.97 ✓	5.29	35.26
American Express <i>Varied rented</i>	Invoice #: November 2007	(i) - 259.08 ✓	0.00	259.08



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Miscellaneous Costs				
R&R Partners <i>meals, fuel, car</i>	Invoice #: Nov 07 payables	<i>(J)</i> 28.00 ✓	✓ 0.00	28.00
Music Rights - <i>Comm</i>				
David Mark Miller	Invoice #: 07025	<i>(K)</i> 1,500.00 ✓	264.75	1,764.75
Partial Advance Billing				
Advance Billing		✓ -98,500.00	0.00	-98,500.00
Per Diems - <i>no comm</i>				
Petty Cash	Invoice #: 101507-Thompson	<i>(L)</i> 1,080.00 ✓	0.00	1,080.00
Pre Production & Wrap - <i>Comm</i>				
Cosmic Pictures, Inc.	Invoice #: 01-2001	<i>(F)</i> 22,405.82 ✓	3,954.63	26,360.45
Producer - <i>no</i>				
Hours (Prod. Day = 10 hours),	130.00 @ \$70.00 =	✓ 9,100.00 ✓	0.00	✓ 9,100.00
Shipping & Delivery - <i>no</i>				
Federal Express Corp.	Invoice #: 2-413-38903	<i>(L)</i> 24.36 ✓	0.00	24.36
Federal Express Corp.	Invoice #: 2-299-61241	<i>(M)</i> 11.81 ✓	0.00	11.81
Talent - <i>Comm</i>				
Red Models & Talent LLC	Invoice #: 1546	<i>(N)</i> 5,400.00 ✓	953.10	6,353.10
Tim Fahy	Invoice #: 3264	<i>(O)</i> 750.00 ✓	132.38	882.38
Travel, Meals, Lodging - <i>no</i>				
American Express	Invoice #: November 2007	<i>(P)</i> 294.30	0.00	294.30
Petty Cash	Invoice #: 110507-K.	<i>(b)</i> 5.00 ✓	0.00	5.00
Petty Cash	Invoice #: 101507-Thompson	<i>(c)</i> 25.00 ✓	0.00	25.00
Sub Total:				32,738.48

Total for Invoice: ✓ \$32,738.48

Approved By
JAN 10 2008
Kristi Larsen

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