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OCT 19 2007

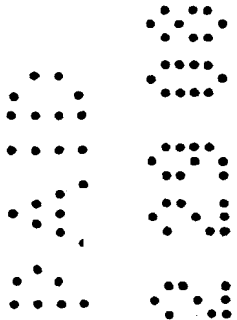
INVOICE

TO: AIRWAVE PRODUCTIONS
900 S. PAVILION CENTER DR.
LAS VEGAS, NV 89144

INVOICE #: 01-2001
INVOICE DATE: 10/4/2007
TERMS: DUE 3 DAYS BEFORE SHOOT BEGINS
DUE DATE: 10/8/2007

PROJECT: AIRMES10.07 MESQUITE

SERVICE	DATE	QTY	RATE	AMOUNT
INITIAL 75% OF THE PRODUCTION FEE FOR THE MESQUITE 2008 CAMPAIGN SHOOT	10/8-11/2007	0.75	83,748.89	62,811.67
INITIAL 75% OF THE EDITING FEE FOR THE MESQUITE 2008 CAMPAIGN SPOTS	10/8-11/2007	0.75	9,265.00	6,948.75



✓ x crw - 15,702.91
 ✓ x ed - 6,948.75
 ✓ x eqm - 15,702.91
 ✓ x fl - ~~9,000.00~~ 8,982.03
 ✓ x wra - 22,405.82

PLEASE SEND REMITTANCE TO:
Cosmic Pictures, Inc.
1345 S Major Street
Salt Lake City, UT 84115
Phone: 801-463-3880
Fax: 801-463-3885

Total \$69,760.42

AIRWAVE PRODUCTIONS
APPROVED BY



[Signature] LVCV-1487

PO 3213
NPRI-02453-12/12/08