



# INVOICE

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

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

Invoice #: 2126-0  
 Date: 10/30/2007  
 Page: 1  
 Due Date:  
 Due: Net 30

POSTED

Job: 001471 Your Vegas Is Showing  
 Component Description: RR(#49744) PO #24850

Description	Net Billing	Commission	Gross Billing
Audio Producer			
Days, 5.00 @ \$700.00 ✓	3,500.00	✓ 0.00	✓ 3,500.00
Craft Services <i>F+B No Comm</i>			
American Express Invoice #: September 2007	<i>a</i> 203.03 ✓	✓ 0.00	✓ 203.03
American Express Invoice #: June 2007	<i>b</i> 121.00 ✓	0.00	✓ 121.00
American Express Invoice #: July 2007	<i>c</i> 265.85 ✓	0.00	✓ 265.85
American Express Invoice #: August 2007	<i>d</i> 859.26 ✓	0.00	✓ 859.26
Capital One Services Invoice #: 072007	<i>e</i> 16.91 ✓	0.00	✓ 16.91
Petty Cash Invoice #: 083007-Dustin	<i>f</i> 117.00 ✓	0.00	✓ 117.00
Smuggler, Inc. Invoice #: 2019	<i>g</i> 5,900.00 ✓	✓ 0.00	✓ 5,900.00
Crew / Labor <i>Comm</i>			
Michael T. Coruzzi Invoice #: 591	<i>h</i> 550.00 ✓	97.08	✓ 647.08
Smuggler, Inc. Invoice #: 2019	<i>i</i> 47,433.28 ✓	8,371.97	✓ 55,805.25
Smuggler, Inc. Invoice #: 1974	<i>j</i> 224,802.00 ✓	39,677.55	✓ 264,479.55
Director / Creative <i>Comm</i>			
Smuggler, Inc. Invoice #: 1974	<i>k</i> 82,500.00 ✓	14,561.25	✓ 97,061.25
Editing <i>Comm</i>			
Ring of Fire, LLC Invoice #: 2007163A	<i>l</i> 1,905.00 ✓	336.23	✓ 2,241.23
Ring of Fire, LLC Invoice #: 02007163	<i>m</i> 5,250.00 ✓	926.63	✓ 6,176.63
Rock Paper Scissors Invoice #: 11298	<i>n</i> 92,379.50 ✓	16,304.98	✓ 108,684.48
Rock Paper Scissors Invoice #: 112205	<i>n</i> 92,379.50 ✓	16,304.98	✓ 108,684.48
Equipment <i>Comm</i>			
American Express <i>Spr. Ad. Spr. Windment</i> Invoice #: September 2007	<i>o</i> 54.11 ✓	9.55	✓ 63.66
American Express Invoice #: August 2007	<i>p</i> 71.12 ✓	12.55	✓ 83.67
Smuggler, Inc. Invoice #: 2019	<i>q</i> 600.00 ✓	105.90	✓ 705.90
Smuggler, Inc. Invoice #: 1974	<i>r</i> 98,500.00 ✓	17,385.25	✓ 115,885.25

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Film / Develop / Transfer - Comm

Smuggler, Inc.	Invoice #: 1975	(S) 44,100.00 ✓	7,783.65	✓ 51,883.65
Fuel, Oil, Maintenance	<i>no comm</i>			
American Express	Invoice #: August 2007	(T) 67.00 ✓	0.00	✓ 67.00
Petty Cash	Invoice #: 083007-Dustin	(F) 75.00 ✓	0.00	✓ 75.00
Location Expense - Comm				
American Express	Invoice #: July 2007	(W) 15.60 ✓	2.75	✓ 18.35
Smuggler, Inc.	Invoice #: 2019 <i>no comm?</i>	(V) 4,750.00 ✓	? (0.00)	✓ 4,750.00
Smuggler, Inc.	Invoice #: 1975 <i>ok ↓</i>	(W) 124,173.00 ✓	21,916.54	✓ 146,089.54
Music Sweetening - Comm				
American Express	Invoice #: September 2007	(X) 1.98 ✓	0.35	✓ 2.33
Mutato Muzika	Invoice #: 4304	(Y) 47,500.00 ✓	8,383.75	✓ 55,883.75
Partial Advance Billing				
Advance Billing		-1,500,000.00	0.00	-1,500,000.00
Per Diems <i>no comm</i>				
Dustin Oliver	Invoice #: Per Diem Jul+Aug	(Z) 200.00 ✓	0.00	✓ 200.00
Smuggler, Inc.	Invoice #: 1975	(J) 77,431.00 ✓	0.00	✓ 77,431.00
Pre Production & Wrap - Comm <i>400</i>				
Smuggler, Inc.	Invoice #: 1974	(Z) 300,603.00 ✓	53,056.43	✓ 353,659.43
Producer <i>no comm</i>				
Production Day=10 hours	50.00 @ \$700.00	35,000.00 ✓	0.00	✓ 35,000.00
Production Manager <i>no comm</i>				
Days	3.00 @ \$700.00	2,100.00 ✓	0.00	✓ 2,100.00
Props <i>Comm</i>				
Smuggler, Inc.	Invoice #: 1975	(S) 2,500.00 ✓	441.25	✓ 2,941.25
Shipping & Delivery <i>no comm</i>				
Federal Express Corp.	Invoice #: 2-184-63317	(H) 18.52 ✓	0.00	✓ 18.52
Federal Express Corp.	Invoice #: 2-134-88756	(H) 31.88 ✓	0.00	✓ 31.88
Studio Time <i>Comm</i>				
Kindermusik International	Invoice #: 0308086	(S) 660.00 ✓	116.49	✓ 776.49

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Talent *Comm.*

Coast to Coast Talent Grp,	Invoice #: DG080707A	6	3,000.00 ✓	529.50	✓ 3,529.50
Coralie Jr Agency	Invoice #: 070703	7	3,000.00 ✓	529.50	✓ 3,529.50
Dedicated, Inc.	Invoice #: Damon Christopher	8	2,500.00 ✓	441.25	✓ 2,941.25
Dedicated, Inc.	Invoice #: Agency Fee-D.		500.00 ✓	88.25	✓ 588.25
Dragon Taelnt, Inc	Invoice #: 2442	9	6,000.00 ✓	1,059.00	✓ 7,059.00
Elaine Craig Voice Casting	Invoice #: 4044	10	1,500.00 ✓	264.75	✓ 1,764.75
Jamish Matthews	Invoice #: 071007	11	3,000.00 ✓	529.50	✓ 3,529.50
Jessie Burns	Invoice #: 071207	12	200.00 ✓	35.30	✓ 235.30
Keisha Ramdhanie	Invoice #: Open Mind	13	2,500.00 ✓	441.25	✓ 2,941.25
Lenz Talent	Invoice #: 8784	14	6,000.00 ✓	1,059.00	✓ 7,059.00
Quinn Taligatos	Invoice #: 071207	15	200.00 ✓	35.30	✓ 235.30
Quinton Holmberg	Invoice #: 071207	16	200.00 ✓	35.30	235.30
Red Models & Talent LLC	Invoice #: 1464	17	9,120.00 ✓	1,609.68	✓ 10,729.68
Red Models & Talent LLC	Invoice #: 1422	18	118,624.95 ✓	20,937.30	✓ 139,562.25
Voice Casting	Invoice #: 6384	19	15,000.00 ✓	2,647.50	✓ 17,647.50

Travel, Meals, Lodging - *No Comm*

American Express	Invoice #: September 2007	20	708.95 ✓	0.00	✓ 708.95
American Express	Invoice #: August 2007	21	838.94 ✓	0.00	✓ 838.94
Petty Cash	Invoice #: 083007-Dustin	22	408.00 ✓	0.00	✓ 408.00
Petty Cash	Invoice #: 071307-Oliver		90.00 ✓	0.00	✓ 90.00
Smuggler, Inc.	Invoice #: 2019	23	16,821.27 ✓	0.00	✓ 16,821.27
Smuggler, Inc.	Invoice #: 1975	24	3,904.50 ✓	0.00	✓ 3,904.50
Smuggler, Inc.	Invoice #: 1974	25	78,120.50 ✓	0.00	✓ 78,120.50
Wardrobe. <i>Comm</i>					
Smuggler, Inc.	Invoice #: 1975	26	9,400.00 ✓	1,659.10	✓ 11,059.10

Sub Total:

31890 315,968.26

Approved By

NOV 1 2007

Kristi Larsen

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Total for Invoice: ✓ \$315,968.26

245,457