

# Billing Report - Detail by Job Number

R & R Partners Inc.  
1-Original Billing Report

Client: lcvca Job Number: 050032 LVCVA Mesquite TV Production AE: chebel - Cheryl Bellmore Opened: 6/21/2007  
 Division: mrktg Comp Number: 1 LVCVA Mesquite TV Production Budget: 133,000.00  
 Product: 8013p Client Ref: Job Status: All Processing  
 Cut-Off Dates Posting Period: 200801 Employee Time: 1/17/2008 Income Only: 1/17/2008 Advance Billing: 1/17/2008

	Date	Est Qty/ Inv/PO Nbr	Estimate	Actual Hours	Prior Billed	Unbilled			Non Billable	Bill Hold	Open PO (Net Only)
						Amt + Tax	Markup	Total to Bill			
Jason Luery	10/11/2007		0.00	8.00	0.00	560.00	0.00	560.00	0.00	0.00	0.00
Jason Luery	11/9/2007		0.00	3.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00
Jason Luery	10/9/2007		0.00	8.00	0.00	560.00	0.00	560.00	0.00	0.00	0.00
Jason Luery	11/13/2007		0.00	2.00	0.00	140.00	0.00	140.00	0.00	0.00	0.00
<b>Function Total:</b>			<b>0.00</b>	<b>48.00</b>	<b>0.00</b>	<b>3360.00</b>	<b>0.00</b>	<b>3360.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>credr Creative Direction</b>											
Ronald Lopez	11/5/2007		0.00	3.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00
Ronald Lopez	11/15/2007		0.00	2.50	0.00	175.00	0.00	175.00	0.00	0.00	0.00
Ronald Lopez	11/9/2007		0.00	1.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00
Ronald Lopez	11/7/2007		0.00	3.50	0.00	245.00	0.00	245.00	0.00	0.00	0.00
Ronald Lopez	10/10/2007		0.00	7.50	0.00	525.00	0.00	525.00	0.00	0.00	0.00
Ronald Lopez	10/9/2007		0.00	7.50	0.00	525.00	0.00	525.00	0.00	0.00	0.00
Ronald Lopez	10/8/2007		0.00	7.50	0.00	525.00	0.00	525.00	0.00	0.00	0.00
Daniel Russ	10/10/2007		0.00	3.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00
Daniel Russ	10/9/2007		0.00	10.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
Daniel Russ	10/8/2007		0.00	1.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00
Ronald Lopez	12/17/2007		0.00	3.00	0.00	210.00	0.00	210.00	0.00	0.00	0.00
Ronald Lopez	11/8/2007		0.00	1.00	0.00	70.00	0.00	70.00	0.00	0.00	0.00
<b>Function Total:</b>			<b>0.00</b>	<b>50.50</b>	<b>980.00</b>	<b>2555.00</b>	<b>0.00</b>	<b>2555.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total For: Employee Time</b>			<b>0.00</b>	<b>158.50</b>	<b>2380.00</b>	<b>8715.00</b>	<b>0.00</b>	<b>8715.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Vendor</b>											
<b>bcprnc TV/Radio Production - no comm</b>											
Airwave Productions	PO: 24931	6/21/2007	1963-0	0.00	0.00	57000.00	0.00	0.00	0.00	0.00	0.00
Airwave Productions	PO: 24931	9/24/2007	2067-0	0.00	0.00	41500.00	0.00	0.00	0.00	0.00	0.00
Airwave Productions	PO: 24931	12/31/2007	2172-0	0.00	0.00	0.00	32738.48	0.00	32738.48	0.00	0.00
<b>Function Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>98500.00</b>	<b>32738.48</b>	<b>0.00</b>	<b>32738.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>othpro Other Production</b>											
Denise Goldbaum		10/25/2007	102507	0.00	0.00	43.09	0.00	0.00	0.00	0.00	0.00

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