



Convention Visitors Authority  
 Finance Department - 3150 Paradise Road  
 Las Vegas, NV 89109-9096 702-892-2990

WELLS FARGO BANK  
 3300 W. Sahara  
 Las Vegas, NV 89102

VENDOR #	DATE	CHECK NUMBER	CHECK AMOUNT
001032	12/30/2005	44216	*****

PAY \*\*\*\*\*EFT PAYMENT NOTICE ONLY - DO NOT CASH \*\*\*\*\*

PAY R&R PARTNERS  
 TO THE (702) 242-3207  
 ORDER  
 OF

NON-NEGOTIABLE

NON-NEGOTIABLE  
 VOID AFTER 90 DAYS

⑈0044216⑈ ⑆326270742⑆ 0196120810⑈

Las Vegas Convention Visitors Authority - 3150 Paradise Road - Las Vegas, NV 89109-9096 - 702-892-2990

NO.44216

NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	TOTAL
69749-0	12/19/2005	IO# 52873 - SALT LAKE CITY TRIBUNE 10/	0.00		
69757-0	12/19/2005	IO# 50258 - VIVA LAUGHLIN 10/05	0.00		
69758-0	12/19/2005	IO# 50826 - LAUGHLIN MEDIA OCT 05	0.00		
69764-0	12/19/2005	TRAVEL AGENT 12/5 NEW YEARS	0.00		583.2
69765-0	12/19/2005	TRAVEL AGENT 12/5 NYE CORNER SNIPE	0.00		754.7
69766-0	12/19/2005	TRAVEL WEEKLY 12/5 NEW YEARS	0.00		826.2
69767-0	12/19/2005	PRESS RELEASE DISTRIBUTION & MAILIN	0.00		411.7
69768-0	12/19/2005	B-ROLL/ CD SETS FEDEX CHARGES 05/06	0.00		995.2
69769-0	12/19/2005	SOUTHWEST AIRLINES PROMO	0.00		
69770-0	12/19/2005	FASHION WEEK SCOOTER STUNT	0.00		1,669.0
69771-0	12/19/2005	SATW HOSPITALITY SUITE EXPENSES	0.00		46.5
69773-0	12/19/2005	MISC RUNOUTS 05/06	0.00		888.7
69775-0	12/19/2005	ADA BROCHURE ACCESS LV REPRINT W/	0.00		4,457.72
69776-0	12/19/2005	REPRINT FSE POSTER	0.00		4,750.68
69777-0	12/19/2005	RESTAURANT KIOSK 2005	0.00		719.37
69778-0	12/19/2005	VEGAS CERTIFIED RACK CARD REVISE	0.00		3,444.29
69780-0	12/19/2005	LAUGHLIN TV TRAFFIC 05/06	0.00		77.33
69781-0	12/19/2005	LAUGHLIN PROOFREAD GENERAL RELEA	0.00		210.00
69782-0	12/19/2005	LAUGHLIN GMLH DINING WINTERBREAK	0.00		462.30
69783-0	12/19/2005	LAUGHLIN CANADIAN TRAVELLER DEC 0	0.00		648.00
69784-0	12/19/2005	VIVA LAUGHLIN 05 PRINT AD CONCEPTS	0.00		2,923.00
69785-0	12/19/2005	LAUGHLIN SCORE DESERT CHALLENGE	0.00		3,203.50
69786-0	12/19/2005	LAUGHLIN PEDC MEDIA GUIDE	0.00		1,320.00
69787-0	12/19/2005	LAUGHLIN EMAIL MARKETING 05/06	0.00		2,167.70
69788-0	12/19/2005	MISC VIDEO DUBS 05/06	0.00		3,121.75
69789-0	12/19/2005	MISC TV DUBS 05/06	0.00		868.90
69791-0	12/19/2005	GOURMET MAG DEC 05	0.00		825.21
69792-0	12/19/2005	VOGUE MAGAZINE DEC 05	0.00		750.21
69795-0	12/19/2005	WHITE SOX WORLD SERIES AD	0.00		1,137.50
69796-0	12/19/2005	SITE FOUNDATION INVITATIONAL	0.00		3,299.09
69798-0	12/19/2005	MESQUITE NEVADA OPEN 05	0.00		1,250.00
69799-0	12/19/2005	MESQUITE EMAIL MARKETING 05/06	0.00		1,197.09
69800-0	12/19/2005	NEW YORK FASHION WEEK TRAVEL 200	0.00		2,280.20
69802-0	12/19/2005	UK TRAVEL WEEKLY 12/2/05 ESCAPE RE	0.00		624.24
69803-0	12/19/2005	PBR TELEVISION 2006	0.00		1,763.73
69805-0	12/19/2005	LVE SUPERCROSS PROGRAM AD 2006	0.00		629.00

Email 12/30-5/25



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94-7074/3211

VENDOR #	DATE	CHECK NUMBER	CHECK AMOUNT
001032	12/30/2005	44217	*****VC

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PAY TO THE ORDER OF  
 R&R PARTNERS  
 (702) 242-3207

NON-NEGOTIABLE

NON-NEGOTIABLE

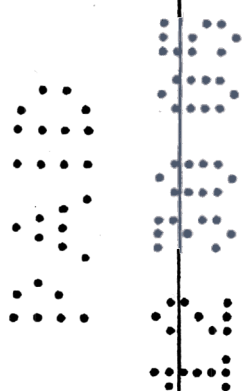
VOID AFTER 90 DAYS

⑈0044217⑈ ⑆321270742⑆ 0196120810⑈

Las Vegas Convention Visitors Authority - 3150 Paradise Road - Las Vegas, NV 89109-9096 - 702-892-2990

NO.44217

INVOICE NUMBER	DATE	DESCRIPTION	P.C. NUMBER	DISCOUNT	AMOUNT
69806-0	12/19/2005	CONVENTION AWARENESS VIDIAW WELC		0.00	1,121.11
69807-0	12/19/2005	BOULDER CITY LOGO WITH TAGLINE		0.00	595.00
69808-0	12/19/2005	KLAZ TRIP PRIZE FULFILLMENT		0.00	877.30
69809-0	12/19/2005	KUVN DALLAS RADIO TRIP GIVEAWAY 6/05		0.00	1,254.91
69810-0	12/19/2005	KLAX LA RADIO TRIP GIVEAWAY 6/30/05		0.00	796.30
69816-0	12/19/2005	ONLINE INTERATION & STRATEGIC PLANI		0.00	
69825-0	12/19/2005	ONLINE B2B BANNER RESIZES 05/06		0.00	210.00
69827-0	12/19/2005	AD HOC BANNERS 05/06		0.00	2,135.35



ATTN: KRISTI LARSEN, Accounting  
 R & R REMITTANCE ADVISE  
 INVOICES DATED 12/19/05  
 PAID 12/30/05

FAX # 939-4319; PHONE 318-4319

INVT DATE	INV #	AMOUNT	GOLD#	ACCOUNT TITLE	DESCRIPTION
12/19/05	69749-0	(77.40)	01.32000.4365.000	Mesquite Direct Advertising	IO# 52873 - SALT LAKE CITY TRIBUNE
12/19/05	69757-0	5.25	01.32000.4330.000	Laughlin Event Advertising	IO# 50258 - VIVA LAUGHLIN 10/05/05
12/19/05	69764-0	(944.46)	01.32000.4320.000	Laughlin Direct Advertising	IO# 50826 - LAUGHLIN MEDIA OCT 05
12/19/05	69765-0	583.20	01.32000.4465.000	Trade - Tourism Productions	TRAVEL AGENT 12/5 NYE CORNER SNIP
12/19/05	69766-0	826.20	01.32000.4465.000	Trade - Tourism Productions	TRAVEL AGENT 12/5 NEW YEARS
12/19/05	69767-0	411.78	01.32000.4400.000	Trade - Tourism Productions	TRAVEL WEEKLY 12/5 NEW YEARS
12/19/05	69768-0	995.20	01.32000.4400.000	National Press Relations	PRESS RELEASE DISTRIBUTION & MAILING
12/19/05	69769-0	4,994.93	01.32000.4400.000	National Press Relations	B-ROLL/ CD SETS FEDEX CHARGES 05/06
12/19/05	69770-0	1,669.07	01.32000.4400.000	National Press Relations	SOUTHWEST AIRLINES PROMO
12/19/05	69771-0	46.54	01.32000.4400.000	National Press Relations	FASHION WEEK SCOOTER STUNT
12/19/05	69773-0	888.75	01.32000.4220.000	Brochures & Collateral Materials	SATW HOSPITALITY SUITE EXPENSES
12/19/05	69775-0	4,457.72	01.32000.4220.000	Brochures & Collateral Materials	MISC RUNOUTS 05/06
12/19/05	69776-0	4,750.68	01.32000.4220.000	Brochures & Collateral Materials	ADA BROCHURE ACCESS LV REPRINT
12/19/05	69777-0	719.37	01.32000.4220.000	Brochures & Collateral Materials	REPRINT FSE POSTER
12/19/05	69778-0	3,444.29	01.32000.4220.000	Brochures & Collateral Materials	RESTAURANT KIOSK 2005
12/19/05	69780-0	77.33	01.32000.4340.000	Laughlin Productions	VEGAS CERTIFIED RACK CARD REVISE
12/19/05	69781-0	210.00	01.32000.4340.000	Laughlin Productions	LAUGHLIN TV TRAFFIC 05/06
12/19/05	69782-0	462.30	01.32000.4340.000	Laughlin Productions	LAUGHLIN PROOFREAD GENERAL RELEASES
12/19/05	69783-0	648.00	01.32000.4340.000	Laughlin Productions	LAUGHLIN GMLH DINING WINTERBREAK
12/19/05	69784-0	2,923.00	01.32000.4330.000	Laughlin Event Advertising	LAUGHLIN CANADIAN TRAVELLER DEC 05
12/19/05	69785-0	3,203.50	01.32000.4330.000	Laughlin Event Advertising	VIVA LAUGHLIN 05 PRINT AD CONCEPTS
12/19/05	69786-0	1,320.00	01.32000.4330.000	Laughlin Event Advertising	LAUGHLIN SCORE DESERT CHALLENGE 2006
12/19/05	69787-0	2,167.70	01.32000.4485.000	Website Development & Mice Laughlin	LAUGHLIN PEDC MEDIA GUIDE
12/19/05	69788-0	3,121.75	01.32000.4280.000	Film Library	LAUGHLIN EMAIL MARKETING 05/06
12/19/05	69789-0	868.90	01.32000.4280.000	Film Library	MISC VIDEO DUBS 05/06
12/19/05	69791-0	825.21	01.32000.4230.000	Film Library	MISC TV DUBS 05/06
12/19/05	69792-0	750.21	01.32000.4230.000	Consumer Magazine Production	GOURMET MAG DEC 05
12/19/05	69795-0	1,137.50	01.32000.4410.000	Newspaper Productions	VOGUE MAGAZINE DEC 05
12/19/05	69796-0	3,299.09	01.32915.4710.000	Scheduled Convention	WHITE SOX WORLD SERIES AD
12/19/05	69798-0	1,250.00	01.32000.4390.000	Mesquite Research	SITE FOUNDATION INVITATIONAL
12/19/05	69799-0	1,197.09	01.32000.4490.000	Mesquite Research	MESQUITE NEVADA OPEN 05
12/19/05	69800-0	2,280.20	01.32000.4200.000	Website Development & Mice	MESQUITE EMAIL MARKETING 05/06
12/19/05	69802-0	624.24	01.32000.4295.000	Advertising Promotions	NEW YORK FASHION WEEK TRAVEL 2005
12/19/05	69803-0	1,763.73	01.32000.4265.000	Event/Series Fulfillment	UK TRAVEL WEEKLY 12/2/05 ESCAPE REALITY
12/19/05	69805-0	629.00	01.32000.4265.000	Event/Series Fulfillment	PBR TELEVISION 2006
12/19/05	69806-0	01.32000.4445.000	Convention/Tourism Awareness	Event/Series Fulfillment	LIVE SUPERROSS PROGRAM AD 2006

INV DATE	INV #	AMOUNT	GOLD#	ACCOUNT TITLE	DESCRIPTION
12/19/05	69807-0	595.00	01.32000.4365.000	Marketing Development	BOULDER CITY LOGO WITH TAGLINE
12/19/05	69808-0		01.32000.4360.000	Media Tie-In Promotions	KLAZ TRIP PRIZE FILM LEMENT
12/19/05	69809-0		01.32000.4360.000	Media Tie-In Promotions	KUVN DALLAS RADIO TRIP GIVEAWAY 6/30/05
12/19/05	69810-0	796.30	01.32000.4360.000	Media Tie-In Promotions	KLAX LA RADIO TRIP GIVEAWAY 6/30/05
12/19/05	69816-0	4,683.13	01.32000.4490.000	Website Development & Mlce Las Vegas	ONLINE INTERATION & STRATEGIC PLANNING
12/19/05	69825-0	210.00	01.32000.4300.000	Internet Promo/Adv Productions	ONLINE B2B BANNER RESIZES 05/06
12/19/05	69827-0	2,135.35	01.32000.4300.000	Internet Promo/Adv Productions	AD HOC BANNERS 05/06
		<b>63,957.71</b>			