

Billing Report - Detail by Job Number

R & R Partners Inc.
1-Original Billing Report

Client: lvcva Job Number: 047680 LVCVA WHHS V 2007 Production AE: dengol - Denise Goldbaum Opened: 2/12/2007
 Division: mrktg Comp Number: 1 LVCVA WHHS V 2007 Production Budget: 3,310,000.00
 Product: 8007p Client Ref: Job Status: All Processing
 Cut-Off Dates Posting Period: 200707 Employee Time: 6/30/2007 Income Only: 7/2/2007 Advance Billing: 8/30/2007

		Est Qty/ Inv/PO Nbr	Estimate	Actual Hours	Prior Billed	Amt + Tax	Markup	Total to Bill	Non Billable	Bill Hold	Open PO (Net Only)
Unbilled											
Daniel Russ	3/7/2007		0.00	7.00	490.00	0.00	0.00	0.00	0.00	0.00	0.00
Amie Digeorge	2/19/2007		0.00	3.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00
Amie Digeorge	2/26/2007		0.00	2.50	175.00	0.00	0.00	0.00	0.00	0.00	0.00
Function Total:			0.00	312.50	21875.00	0.00	0.00	0.00	0.00	0.00	0.00
mispro Miscellaneous Production											
Billy Aguilera Jr.	2/27/2007		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Function Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total For: Employee Time			0.00	1119.75	77332.50	1050.00	0.00	1050.00	0.00	0.00	0.00
Vendor											
bcprnc TV/Radio Production - no comm											
Airwave Productions	PO: 24082 2/12/2007	1828-0	0.00	0.00	1717500.00	0.00	0.00	0.00	0.00	0.00	0.00
Airwave Productions	PO: 24082 5/31/2007	1957-0	0.00	0.00	0.00	606668.16	0.00	606668.16	0.00	0.00	0.00
Function Total:			0.00	0.00	1717500.00	606668.16	0.00	606668.16	0.00	0.00	0.00
enter [REDACTED]											
Function Total:			0.00	0.00	[REDACTED]	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]											
Function Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
[REDACTED]											
Function Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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