



R&R PARTNERS

R&R Partners, Inc.  
900 S. Pavilion Center Dr.  
Suite 100  
Las Vegas, NV 89144  
(702) 228-0222  
(702) 254-1554 Fax



Las Vegas Convention & Visitors Authority  
ATTN: Sue Covey  
3150 Paradise Road  
Las Vegas, NV 89109

Division: Marketing Division  
Product: 8007p Television - Production  
Campaign:

Attention: G/L # 01.32000.4215.000

Invoice #: 93440-0  
Date: 7/16/2007  
Page: 1

Job: 047680 LVCVA WHHSH V 2007 Production  
Component Description: LVCVA WHHSH V 2007 Production

Description	Net Billing	Commission	Gross Billing
Copywriting / Concepting	1,050.00	0.00	✓ 1,050.00
Shipping / Delivery			
Federal Express	Invoice #: 2-095-68607	21.42	0.00
TV/Radio Production - no comm			✓ 21.42
Airwave Productions	Invoice #: 1957-0	606,668.16	0.00
Totals:		607,739.58	✓ 607,739.58
		0.00	607,739.58

Total for Invoice: ✓ \$607,739.58

APPROVED FOR PAYMENT  
 SIGNATURE \_\_\_\_\_  
 DATE 7/16/07

APPROVED FOR PAYMENT  
 SIGNATURE \_\_\_\_\_  
 DATE 7/16/07

APPROVED FOR PAYMENT  
 SIGNATURE \_\_\_\_\_  
 DATE 7/17/07



# INVOICE

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

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

Invoice #: 1957-0  
 Date : 5/31/2007  
 Page : 1  
 Due Date:  
 Due: Net 30

Job: 001366 LVCVA-2007 WHSH V TV  
 Component Description: RR #47680 PO #24082

Description	Net Billing	Commission	Gross Billing
<i>Craft Services - No Comm</i>			
American Express Invoice #: March 2007	1,422.81 ✓	0.00	✓ 1,422.81
American Express Invoice #: April 2007	183.57 ✓	0.00	✓ 183.57
American Express Invoice #: 021107	120.31 ✓	0.00	✓ 120.31
Dustin Oliver Invoice #: OOP Expenses	39.36 ✓	0.00	✓ 39.36
Petty Cash Invoice #: 042607-Oliver	10.50 ✓	0.00	✓ 10.50
Petty Cash Invoice #: 022207-Oliver	24.35 ✓	0.00	✓ 24.35
<i>Crew / Labor - Comm</i>			
Hungry Man, Inc. Invoice #: 27025D	25,980.00 ✓	4,585.47	✓ 30,565.47
Hungry Man, Inc. Invoice #: 27025A	276,741.12 ✓	48,844.81	✓ 325,585.93
<i>Director / Creative - Comm</i>			
Hungry Man, Inc. Invoice #: 27025A	102,400.00 ✓	18,073.60	✓ 120,473.60
<i>Editing - Comm</i>			
Filmcore Invoice #: 23590	101,540.00 ✓	17,921.81	✓ 119,461.81
Filmcore Invoice #: 23553	89,702.00 ✓	15,832.40	✓ 105,534.40
Ring of Fire, LLC Invoice #: 2007036A	6,595.00 ✓	1,164.02	✓ 7,759.02
Ring of Fire, LLC Invoice #: 2007035A	9,950.00 ✓	1,756.18	✓ 11,706.18
Ring of Fire, LLC Invoice #: 02007036	18,450.00 ✓	3,256.43	✓ 21,706.43
Ring of Fire, LLC Invoice #: 02007035	29,850.00 ✓	5,268.53	✓ 35,118.53
<i>Equipment - Comm</i>			
Hungry Man, Inc. Invoice #: 27025E	10,000.00 ✓	1,765.00	✓ 11,765.00
Hungry Man, Inc. Invoice #: 27025B	113,152.00 ✓	19,971.33	✓ 133,123.33
<i>Film / Develop / Transfer - Comm</i>			
Hungry Man, Inc. Invoice #: 27025B	15,601.00 ✓	2,753.58	✓ 18,354.58
Hungry Man, Inc. Invoice #: 27025A	22,799.00 ✓	4,024.02	✓ 26,823.02
<i>Fuel, Oil, Maintenance - No</i>			
American Express Invoice #: March 2007	80.00 ✓	0.00	✓ 80.00

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Location Expense - <i>Comm</i>					
Hungry Man, Inc.	Invoice #: 27025B	(4)	52,480.00 ✓	9,262.72 ✓	61,742.72
Miscellaneous Costs					
Hungry Man, Inc.	Invoice #: 27025B	(✓)	4,480.00 ✓	0.00 ✓	4,480.00
Music Rights - <i>Comm</i>					
HUM Music	Invoice #: 5048A-V01	(2)	50,000.00 ✓	8,825.00 ✓	58,825.00
Partial Advance Billing - <i>Adv</i>					
Advance Billing			-1,717,500.00	0.00	-1,717,500.00
Per Diems - <i>Per</i>					
Dustin Oliver	Invoice #: Per Diem	(+)	120.00 ✓	0.00 ✓	120.00
Pre Production & Wrap					
Hungry Man, Inc.	Invoice #: 27025A	(y)	328,970.24 ✓	58,063.25 ✓	387,033.49
Producer					
Misc. Internal Item	Invoice #: 053107	} No backlog	29,750.00	0.00	29,750.00
Production Fee	Invoice #: 053107		181,190.00	0.00	181,190.00
• • • Props • • • <i>Comm</i>					
• • • Hungry Man, Inc.	Invoice #: 27025A	(8)	171,521.46 ✓	30,273.54 ✓	201,795.00
• • • Shipping & Delivery - <i>Adv</i>					
• • • Federal Express Corp.	Invoice #: 8-785-87765	201.21 (1)	82.33 ✓	0.00	82.33
• • • Federal Express Corp.	Invoice #: 8-719-38443		83.55 ✓	0.00	83.55
• • • Federal Express Corp.	Invoice #: 8-667-02395		21.55 ✓	0.00	21.55
• • • Federal Express Corp.	Invoice #: 2-019-05832		13.78 ✓	0.00	13.78
Studio Time (Internal)					
Misc. Internal Item	Invoice #: 042707	(2)	720.00 ✓	0.00 ✓	720.00

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Talent - *ye*

Executive Media Services, I	Invoice #: 07-2369 Rec. 03/21	3 - 10,765.09 ✓	1,900.04	12,665.13
Executive Media Services, I	Invoice #: 07-2179	4 - 22,957.65 ✓	4,052.03	✓ 27,009.68
Executive Media Services, I	Invoice #: 07-3009	5 - 3,516.47 ✓	620.66	4,137.13
Executive Media Services, I	Invoice #: 07-3008	6 - 7,032.94 ✓	1,241.31	8,274.25
Executive Media Services, I	Invoice #: 07-3006	7 - 7,032.94 ✓	1,241.31	8,274.25
Executive Media Services, I	Invoice #: 07-3005	8 - 7,032.94 ✓	1,241.31	8,274.25
Executive Media Services, I	Invoice #: 07-3003	9 - 436.22 ✓	76.99	513.21
Executive Media Services, I	Invoice #: 07-2956	10 - 642.29 ✓	113.36	755.65
Executive Media Services, I	Invoice #: 07-2583	11 - 4,794.81 ✓	846.28	5,641.09
Executive Media Services, I	Invoice #: 07-3011	12 - 3,516.47 ✓	620.66	4,137.13
Executive Media Services, I	Invoice #: 07-2562	13 - 1,538.78 ✓	271.59	1,810.37
Executive Media Services, I	Invoice #: 07-3012	14 - 3,516.47 ✓	620.66	4,137.13
Executive Media Services, I	Invoice #: 07-2368 Rec 03/21	15 - 2,656.58 ✓	468.89	3,125.47
Executive Media Services, I	Invoice #: 07-2367 Rec. 03/21	16 - 3,516.47 ✓	620.66	4,137.13
Executive Media Services, I	Invoice #: 07-2331	17 - 14,111.14 ✓	2,490.62	16,601.76
Executive Media Services, I	Invoice #: 07-2325	18 - 479.48 ✓	84.63	564.11
Executive Media Services, I	Invoice #: 07-2186	19 - 16,821.27 ✓	2,968.95	✓ 19,790.22
Executive Media Services, I	Invoice #: 07-2181	20 - 40,469.68 ✓	7,142.90	✓ 47,612.58
Executive Media Services, I	Invoice #: 07-2180	21 - 11,923.10 ✓	2,104.43	✓ 14,027.53
Executive Media Services, I	Invoice #: 07-2179REV Rec. 3	22 - 310.50 ✓	54.80	365.30
Executive Media Services, I	Invoice #: 07-2578	23 - 1,656.00 ✓	292.28	1,948.28
Executive Media Services, I	Invoice #: 07-3165	24 - 363.06 ✓	64.08	427.14
Executive Media Services, I	Invoice #: CR07-2956	25 - -642.29 ✓	-113.36	-755.65
Executive Media Services, I	Invoice #: CR07-2331	26 - -898.95 ✓	-158.66	-1,057.61
Executive Media Services, I	Invoice #: 70-3007	27 - 7,032.94 ✓	1,241.31	✓ 8,274.25
Executive Media Services, I	Invoice #: 07-3581	28 - 276.00 ✓	48.71	324.71
Executive Media Services, I	Invoice #: 07-3010	29 - 3,516.47 ✓	620.66	4,137.13
Executive Media Services, I	Invoice #: 07-3408	30 - 5,285.86 ✓	932.95	6,218.81
Executive Media Services, I	Invoice #: 07-3020	31 - 4,395.59 ✓	775.82	5,171.41
Executive Media Services, I	Invoice #: 07-3019	32 - 4,395.59 ✓	775.82	5,171.41
Executive Media Services, I	Invoice #: 07-3018	33 - 4,395.59 ✓	775.82	5,171.41

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Executive Media Services, I	Invoice #: 07-3017	(34) - 4,395.59 ✓	775.82	5,171.41
Executive Media Services, I	Invoice #: 07-3016	(35) - 1,758.24 ✓	310.33	2,068.57
Executive Media Services, I	Invoice #: 07-3015	(36) - 1,758.24 ✓	310.33	2,068.57
Executive Media Services, I	Invoice #: 07-3014	(37) - 1,758.24 ✓	310.33	2,068.57
Executive Media Services, I	Invoice #: 07-3013	(38) - 1,758.24 ✓	310.33	2,068.57
Executive Media Services, I	Invoice #: 07-3409	(39) - 16,977.77 ✓	2,996.58	✓ 19,974.35
Extra Extra Casting, Inc.	Invoice #: 3190	(40) - 851.00 ✓	150.20	1,001.20
Hungry Man, Inc.	Invoice #: 27025C	(41) - 24,246.56 ✓	4,279.52	✓ 28,526.08
Red Models & Talent LLC	Invoice #: 1289	(42) - 4,981.00 ✓	879.15	5,860.15
Sound 80	Invoice #: 704013A	(43) - 7,167.18 ✓	1,265.01	8,432.19
Sound 80	Invoice #: 704013	(44) - 1,194.53 ✓	210.83	1,405.36
<u>Travel, Meals, Lodging ~m</u>				
American Express	Invoice #: March 2007	(45) - 2,175.70 ✓	0.00	2,175.70
American Express	Invoice #: April 2007	(46) - 1,383.62 ✓	0.00	1,383.62
Dustin Oliver	Invoice #: OOP Expenses	(47) - 85.50 ✓	0.00	85.50
Dustin Oliver	Invoice #: Mileage	(48) - 204.80 ✓	0.00	204.80
Hungry Man, Inc.	Invoice #: 27025B	(49) - 93,337.60 ✓	0.00	93,337.60
Petty Cash	Invoice #: 042607-Oliver	(50) - 95.00 ✓	0.00	95.00
Petty Cash	Invoice #: 022207-Turley	(51) - 40.00 ✓	0.00	40.00
Wardrobe		(52) - 21,760.00 ✓	3,840.64	25,600.64
Hungry Man, Inc.	Invoice #: 27025B			
Sub Total:			15,634	606,668.16

Total for Invoice: ✓ \$606,668.16

Approved By  
 JUN 11 2007  
 Kristi Larsen

POSTED