

Billing Report - Detail

R & R Partners Inc.
1-Original Billing Report

Client: lvcva Job Number: 049744 LVCVA Product Campaign TV Production - Y AE: lissus - Lisa Susany
 Division: mrktg Comp Number: 1 LVCVA Product Campaign TV Prod
 Product: 8007p Client Ref: Job Status: All Processing
 Cut-Off Dates Posting Period: 200712 Employee Time: 11/6/2007 Income Only: 11/6/2007 Advance Billing: 11/6/2007
 Opened: 5/31/2007 Budget: 2,500,000.00

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			
9/11/2007		0.00	0.50	35.00	0.00	0.00	0.00	0.00	0.00	0.00
9/12/2007		0.00	0.50	35.00	0.00	0.00	0.00	0.00	0.00	0.00
11/2/2007		0.00	4.00	0.00	280.00	0.00	280.00	0.00	0.00	0.00
Function Total:		0.00	244.50	16835.00	280.00	0.00	280.00	0.00	0.00	0.00
dam Digital Asset Management										
8/7/2007		0.00	2.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00
Function Total:		0.00	2.00	140.00	0.00	0.00	0.00	0.00	0.00	0.00
mlspro Miscellaneous Production										
8/7/2007		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
trprma Traffic & Production Management										
9/18/2007		0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/23/2007		0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Function Total:		0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total For: Employee Time		0.00	636.25	44222.50	280.00	0.00	280.00	0.00	0.00	0.00
Vendor										
Function Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
bcprmc TV/Radio Production - no comm										
6/12/2007	1961-0	0.00	0.00	1500000.00	0.00	0.00	0.00	0.00	0.00	0.00
10/30/2007	2126-0	0.00	0.00	0.00	315968.26	0.00	315968.26	0.00	0.00	0.00
Function Total:		0.00	0.00	1500000.00	315968.26	0.00	315968.26	0.00	0.00	0.00
entertainment										
Function Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00