

Ellagiér Hotel Casino & Spa
 1 Ellagiér Drive
 Las Vegas, NV 89347
 Telephone: 702-693-7347 FAX:
 866.454.3347

Audit Summary Report

For the Period: 05-01-07 to 05-31-07

Date Generated: June 6, 2007
 Sales Rep: J Peterman
 Billing Period: Calendar Month

Advertiser:

EHR Corporation

5757 Wayne Newton Boulevard

Las Vegas, NV 89119

Code	Name	Scheduled	Good	Bad	Missed	Impressions	Played %	Cost/Play	Gross	Discount	Net
EHR-	Ellagiér On-	24,000	04/02/2007 - 05/27/2007			Pricing: \$100.00 per Week				5.00%	
	Ellagiér Spa	2,892	2,871	0	21	2,871	99.27%	0.033588	96.43	4.82	91.61
	Sozo Sushi	2,892	2,910	1	0	2,910	100.62%	0.033137	96.43	4.82	91.61
	Tryst Night	2,892	2,879	0	13	2,879	99.55%	0.033494	96.43	4.82	91.61
	Ellagiér	2,892	2,919	0	0	2,919	100.93%	0.033035	96.43	4.82	91.61
		11,568	11,579	1	34	11,579	100.10%	0.033312	\$385.72	\$19.28	\$366.44
EHR-	Ellagiér 2Q	6,000	04/02/2007 - 05/27/2007			Pricing: \$50.00 per Week				5.00%	
	Aspen Aire	2,893	3,003	0	0	3,003	103.80%	0.064222	192.86	9.64	183.22
		2,893	3,003	0	0	3,003	103.80%	0.064222	\$192.86	\$9.64	\$183.22
									\$578.58	\$28.92	\$549.66