SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY K V B C TV NRML
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE KVBC-TV
PAYMENT P.O. BOX 44169
TO LAS VEGAS, NV 89116
702-642-3333

KVBC DATE 05/26/02

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-138256	PAGE 1	BROADCAST MONTH MAY, 2002
SCHEDULE DATES 12/30/96-12/27/02		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
BYB 30+30 2382	SUNRISE

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
M-F	558A- 500P		N/C		4/29	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/02	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/08	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/10	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/13	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/14	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/20	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 15				6	5/22	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-F	500P- 758P		N/C		5/01	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/06	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/17	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 16				4	5/21	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION	N/C	N/C	SUB-TOTALS
			TOTAL RECONCILING ITEMS
		N/C	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

469 7

Encoda Systems: MAN

SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free).

AGENCY K V B C TV NRML
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO KVBC-TV
P.O. BOX 44169
LAS VEGAS, NV 89116
702-642-3333

KVBC **DATE** 05/26/02

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
NV BROADCASTERS ASSO 1605	VARIOUS NCSA'S

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-138270 / PAGE 1	BROADCAST MONTH MAY, 2002
SCHEDULE DATES 01/03/00-06/30/02	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	500A- 459A		N/C		5/08	W	258A	30				US HERO	N/C			
LINE#515				2	5/09	TH	840A	30				US HERO	N/C			
M-SU	500A- 459A		N/C		5/07	T	1207A	30				MOSAIC	N/C			
LINE#516				2	5/10	F	355P	30				MOSAIC	N/C			
M-SU	500A- 459A		N/C	1	5/12	SU	553A	30				NCOALSEXVIOL 4BFR	N/C			
LINE#517																
M-SU	500A- 459A		N/C	1	5/07	T	528A	30				NSMEDEX WHOEXWHO	N/C			
LINE#518																
M-SU	500A- 459A		N/C		5/08	W	528A	30				NVSHELTH NEEDUNOW	N/C			
LINE#519				2	5/09	TH	345P	30				NVSHELTH BRAINBAT	N/C			
M-SU	500A- 459A		N/C	1	5/10	F	1150P	30				FYI CONSUMER	N/C			
LINE#520																
M-SU	500A- 459A		N/C	1	5/07	T	256A	30				JOINTFIGHTNVSTHEA	N/C			
LINE#521																
M-SU	500A- 459A		N/C	1	5/12	SU	455A	30				NVANTIBAWA CAPBUG	N/C			
LINE#522																
M-SU	500A- 459A		N/C		5/15	W	423A	30				US HERO	N/C			
LINE#523				2	5/19	SU	1228P	30				US HERO	N/C			
M-SU	500A- 459A		N/C	1	5/18	SA	512A	30				MOSAIC	N/C			
LINE#524																
M-SU	500A- 459A		N/C		5/13	M	356A	30				NCOALSEXVIOL 4BFR	N/C			
LINE#525				2	5/14	T	332P	30				NCOALSEXVIOL 4BFR	N/C			

MONTHLY COST PER ORDER CONFIRMATION		SUB-TOTALS	
		TOTAL RECONCILING ITEMS	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

1499 34

Encoda Systems: HAS

SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY K V B C TV NRML
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE KVBC-TV
PAYMENT TO P.O. BOX 44169
LAS VEGAS, NV 89116
702-642-3333

KVBC DATE 05/26/02

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
NV BROADCASTERS ASSO 1605	VARIOUS NCSA'S

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-138270 / PAGE 2	BROADCAST MONTH MAY, 2002
SCHEDULE DATES 01/03/00-06/30/02	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU LINE#526	500A- 459A		N/C	1	5/19	SU	552A	30				NSMEDEX WHOEXWHO	N/C			
M-SU LINE#527	500A- 459A		N/C	1	5/18	SA	415A	30				NVSHELTH RAT	N/C			
M-SU LINE#528	500A- 459A		N/C	1	5/13	M	423A	30				FYI CONSUMER	N/C			
M-SU LINE#529	500A- 459A		N/C	1	5/14	T	358A	30				NVSHEALTH NWSCHOO	N/C			
M-SU LINE#530	500A- 459A		N/C	1	5/19	SU	1259A	30				NVANTIBAWA CAPBUG	N/C			
M-SU LINE#531	500A- 459A		N/C	2	5/25 5/26	SA SU	347A 545A	30 30				US HERO US HERO	N/C N/C			
M-SU LINE#532	500A- 459A		N/C	1	5/26	SU	956A	30				MOSAIC	N/C			
M-SU LINE#533	500A- 459A		N/C	1	5/20	M	1212A	30				NCOALSEXVIOL 4BFR	N/C			
M-SU LINE#534	500A- 459A		N/C	2	5/25 5/26	SA SU	547A 414A	30 30				NSMEDEX WHOEXWHO NSMEDEX WHOEXWHO	N/C N/C			
M-SU LINE#535	500A- 459A		N/C	1	5/26	SU	131A	30				NVSHELTH NEEDUNOW	N/C			
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
														TOTAL RECONCILING ITEMS		
													N/C			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

1499 35

Encoda Systems: HIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/AL-ANON
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-CRIME / LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AL-ANON	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 463-007980	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 F/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/04	SA	356A	15				AL-ANON/SUFFOCATING	2700			

MONTHLY COST PER ORDER CONFIRMATION	2700	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	2700	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: MIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/ALATEEN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/Y1 K-PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ALATEEN	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1989-007981	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SPOT LENGTH NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/11	SA	459A	15				ALATEEN/SUFFOCATING	2700			

MONTHLY COST PER ORDER CONFIRMATION	2700	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	2700	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: KIAN

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BEST COALITION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME / YOUTH K-PP

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-007983	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/05	SU	827A	10				BEST COALITION/ GROW UP	240.00			

MONTHLY COST PER ORDER CONFIRMATION	240.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	240.00	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BEST COALITION3
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME / YOUTH

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION3	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-007984	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/04	SA	556A	20				BEST COALITION/ PRAISE	40:00			
					5/11	SA	359A	20				BEST COALITION/ PRAISE	28:00			
					5/03	F	1233A	15				BEST COALITION/ SMOKE	338:00			
					5/06	M	155A	15				BEST COALITION/ SMOKE	57:00			
					5/26	SU	225A	15				BEST COALITION/ SMOKE	27:00			
MONTHLY COST PER ORDER CONFIRMATION													490:00	SUB-TOTALS		
													:00	TOTAL RECONCILING ITEMS		
													490:00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/CCSN
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-007985	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CCSN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/26	SU	759A	15				CCSN/NV LULLABY	30000			

MONTHLY COST PER ORDER CONFIRMATION	30000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	30000	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: KIAX

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA NV JOB CONNECT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA NV JOB CONNECT	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1540-008030	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/04	SA	852P	30				KVBC/PSA NEVADA JOB CONNECT	1,100.00			
					5/10	F	351A	30				KVBC/PSA NEVADA JOB CONNECT	400.00			
					5/10	F	446A	30				KVBC/PSA NEVADA JOB CONNECT	400.00			
					5/12	SU	132A	30				KVBC/PSA NEVADA JOB CONNECT	150.00			

MONTHLY COST PER ORDER CONFIRMATION	1,330.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,330.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/CLASS MAGAZINE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAD, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CLASS MAGAZINE	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1263-007986	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 TIME NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/29	M	359A	30				KVBC/CLASS-GOT CLASS?	400.00			

MONTHLY COST PER ORDER CONFIRMATION	400.00	SUB-TOTALS	
	60.00	TOTAL RECONCILING ITEMS	
	340.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/COMMUNITY BULLETN BD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/COMMUNITY BULLETN BD	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007987	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. TIME NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/29	M	259A	60				KVBC/COMM BB SN YDER	8000			
					5/01	W	358A	60				KVBC/COMM BB SN YDER	8000			

MONTHLY COST PER ORDER CONFIRMATION	16000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	16000	

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Encoda Systems: IIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44159
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/LOWELL OBSERVATORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L K-A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LOWELL OBSERVATORY	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2224-007990	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/04	SA	749P	20				LOWELL OBSERVAT ORY/LO-WIN-20	320.00			
					5/11	SA	556A	20				LOWELL OBSERVAT ORY/LO-WIN-20	40.00			
MONTHLY COST PER ORDER CONFIRMATION													360.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													360.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAX

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/LVMPD
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LVMPD	

KVBC **DATE** 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-007991	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/03	F	1132P	15				LVMPD/AGGRESSIVE DRIVING	713.00			
					5/05	SU	459A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					5/06	M	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					5/08	W	424A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					5/14	T	744P	15				LVMPD/AGGRESSIVE DRIVING	525.00			
					5/25	SA	459A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					5/26	SU	459A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
MONTHLY COST PER ORDER CONFIRMATION													1,379.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,379.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/MAKE A WISH FOUNDATN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1058-007992	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/MAKE A WISH FOUNDATN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/25	SA	419A	30				KVBC/NW MAKE A WISH M5-KT	3500			

MONTHLY COST PER ORDER CONFIRMATION	3500	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	3500	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NV PREPAID TUITION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007993	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PREPAID TUITION	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/29	M	358A	30				NV PREPAID TUITION/BRYAN	4000			
					5/07	T	423A	30				NV PREPAID TUITION/BRYAN	4000			
					5/09	TH	424A	30				NV PREPAID TUITION/BRYAN	4000			

MONTHLY COST PER ORDER CONFIRMATION	12000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	12000		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA AMER DIABETES
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA AMER DIABETES	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1543-008023	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/02	TH	257A	30				KVBC/PSA AMER D IABETES ASSOC	4000			
					5/03	F	301A	30				KVBC/PSA AMER D IABETES ASSOC	4000			
					5/05	SU	100A	30				KVBC/PSA AMER D IABETES ASSOC	15000			
					5/07	T	257A	30				KVBC/PSA AMER D IABETES ASSOC	4000			
					5/09	TH	339A	30				KVBC/PSA AMER D IABETES ASSOC	4000			
MONTHLY COST PER ORDER CONFIRMATION													31000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													31000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: NIAN

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA CLARK CO
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1535-008024	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA CLARK CO	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/02	TH	423A	30				KVBC/PSA CCREAD S BENEFIT NW	4000			
					5/08	W	359A	30				KVBC/PSA CCREAD S BENEFIT NW	4000			
					5/09	TH	417A	30				KVBC/PSA CCREAD S BENEFIT NW	4000			
					5/13	M	255A	30				KVBC/PSA CCREAD S BENEFIT NW	4000			

MONTHLY COST PER ORDER CONFIRMATION	16000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	16000	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAX

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA CLARK CO LIBRARY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA CLARK CO LIBRARY	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1534-008025	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/02	TH	417A	30				KVBC/PSACCLIBRARY ASIANPACIFIC	40.00			
					5/04	SA	859P	30				KVBC/PSACCLIBRARY ASIANPACIFIC	1,100.00			
					5/08	W	455A	30				KVBC/PSACCLIBRARY ASIANPACIFIC	40.00			
					5/19	SU	252A	30				KVBC/PSACCLIBRARY ASIANPACIFIC	35.00			
					5/26	SU	415A	30				KVBC/PSACCLIBRARY ASIANPACIFIC	35.00			
MONTHLY COST PER ORDER CONFIRMATION													1,250.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,250.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: MAX

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA EOB
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1427-008026	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA EOB	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/05	SU	131A	20				KVBC PSA EOB GENERIC	120.00			
					5/12	SU	522A	30				KVBC PSA EOB GENERIC	50.00			
					5/26	SU	252A	30				KVBC PSA EOB GENERIC	35.00			
MONTHLY COST PER ORDER CONFIRMATION													205.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													205.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAX

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax #702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA INNER CITY GAMES
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA INNER CITY GAMES	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-008027	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/05	SU	252A	30				KVBC/PSA GREATE R LV ICGAMES	3500			
					5/12	SU	352A	30				KVBC/PSA GREATE R LV ICGAMES	3500			
					5/05	SU	321A	15				KVBC/INNERCITYG AMES REG/WSMITH	2700			
					5/08	W	1236A	15				KVBC/INNERCITYG AMES REG/WSMITH	33800			
					5/09	TH	1236A	15				KVBC/INNERCITYG AMES REG/WSMITH	33800			
					5/12	SU	416A	15				KVBC/INNERCITYG AMES REG/WSMITH	2700			
MONTHLY COST PER ORDER CONFIRMATION													80000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													80000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA LLBASEBALL URBAN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/Y1 K-PP/A

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1538-008028	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA LLBASEBALL URBAN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/26	SU	224A	30				KVBC/PSA LLBASE BALL URBAN	3500			
MONTHLY COST PER ORDER CONFIRMATION													3500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													3500			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA NEIGH CONGRESS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA NEIGH CONGRESS	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1536-008029	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/02	TH	725P	30				KVBC/PSA NEIGHB ORHOODCONGRESS	75000			

MONTHLY COST PER ORDER CONFIRMATION	75000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	75000	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: [illegible]

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA POS KIDS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA POS KIDS	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008031	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/02	TH	329P	30				KVBC/PSA POSITI VELY KIDS	52500			
					5/02	TH	711P	30				KVBC/PSA POSITI VELY KIDS	75000			
					5/02	TH	1231A	30				KVBC/PSA POSITI VELY KIDS	45000			
					5/02	TH	232A	30				KVBC/PSA POSITI VELY KIDS	4000			
					5/03	F	752P	30				KVBC/PSA POSITI VELY KIDS	70000			
					5/03	F	234A	30				KVBC/PSA POSITI VELY KIDS	4000			
					5/04	SA	447A	30				KVBC/PSA POSITI VELY KIDS	3500			
					5/05	SU	546A	30				KVBC/PSA POSITI VELY KIDS	5000			
					5/06	M	338A	30				KVBC/PSA POSITI VELY KIDS	4000			
					5/07	T	204A	30				KVBC/PSA POSITI VELY KIDS	7500			
					5/08	W	343A	30				KVBC/PSA POSITI VELY KIDS	4000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA POS KIDS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008031	PAGE 2	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA POS KIDS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. LINE NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/09	TH	232A	30				KVBC/PSA POSITI VELY KIDS	4000			
					5/10	F	234A	30				KVBC/PSA POSITI VELY KIDS	4000			
MONTHLY COST PER ORDER CONFIRMATION													2,825.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,825.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIA

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA-CCPEF
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-CCPEF	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1585-008032	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/14	T	230A	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	4000			
					5/15	W	1159P	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	45000			
					5/16	TH	340A	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	4000			
					5/16	TH	424A	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	4000			
					5/17	F	716P	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	75000			
					5/17	F	333A	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	4000			
					5/19	SU	553A	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	5000			
					5/19	SU	234A	30				KVBC/PSA-CCPEF TEE UP/KIDS#1JF	3500			
MONTHLY COST PER ORDER CONFIRMATION													1,44500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,44500			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIIA

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA-FRAT ORDR PLCE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008033	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/30	T	725P	30				FRAT ORDER POLICE/COMMUNITY	75000			
					5/07	T	230A	30				FRAT ORDER POLICE/COMMUNITY	4000			
					5/09	TH	259A	30				FRAT ORDER POLICE/COMMUNITY	4000			
					5/10	F	256A	30				FRAT ORDER POLICE/COMMUNITY	4000			
					5/14	T	341A	30				FRAT ORDER POLICE/COMMUNITY	4000			
					4/29	M	233A	30				FOP/SAFE HAVEN DROP	4000			
					4/30	T	716P	30				FOP/SAFE HAVEN DROP	75000			
					5/01	W	340A	30				FOP/SAFE HAVEN DROP	4000			
					5/02	TH	152A	30				FOP/SAFE HAVEN DROP	7500			
					5/04	SA	459A	30				FOP/SAFE HAVEN DROP	3500			
					5/06	M	258A	30				FOP/SAFE HAVEN DROP	4000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: MIAX

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA-FRAT ORDR PLCE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008033	PAGE 2	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/07	T	751P	30				FOP/SAFE HAVEN DROP	70000			
					5/09	TH	152A	30				FOP/SAFE HAVEN DROP	7500			
					5/10	F	1235A	30				FOP/SAFE HAVEN DROP	45000			
					5/12	SU	1158P	30				FOP/SAFE HAVEN DROP	30000			
					5/17	F	115A	30				FOP/SAFE HAVEN DROP	17500			
					5/21	T	444A	30				FOP/SAFE HAVEN DROP	4000			
MONTHLY COST PER ORDER CONFIRMATION													3,63000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													3,63000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA-STATION CASINO
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-STATION CASINO	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1372-008034	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/05	SU	347A	30				KVBC/PSA SC COM M/WEST PIONEERS	3500			
					5/12	SU	446A	30				KVBC/PSA SC COM M/WEST PIONEERS	3500			
MONTHLY COST PER ORDER CONFIRMATION													7000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													7000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/RSVP
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 370-008035	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RSVP	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 F/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/18	SA	1247A	10				RSVP/IT TAKES Y OU	33000			

MONTHLY COST PER ORDER CONFIRMATION	33000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	33000		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/T5
BILLING 1500 FOREMASTER LANE
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/T5	

KVBC DATE 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 923-008036	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/16	TH	746P	10				KVBC/T5-GROCERIES	42.00			
					5/18	SA	329A	10				KVBC/T5-GROCERIES	21.00			
					4/30	T	425A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					5/02	TH	339A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					5/08	W	259A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					5/02	TH	358A	30				KVBC/T5-TEACH	40.00			
					5/10	F	459A	30				KVBC/T5-TEACH	40.00			

MONTHLY COST PER ORDER CONFIRMATION	641.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	641.00	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: [illegible]

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/UNLV BOYD SCHOOL LAW
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC **DATE** 5/26/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008037	PAGE 1	BROADCAST MONTH MAY 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNLV BOYD SCHOOL LAW	

THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION.
ALL TIMES ARE APPROXIMATE.

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
					4/29	M	459A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					4/30	T	357A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					5/06	M	358A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					5/07	T	1229A	30				UNLV BOYD SCHL LAW/JIM ROGERS	45000			
					5/08	W	233A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					5/10	F	440A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					5/25	SA	413A	30				UNLV BOYD SCHL LAW/JIM ROGERS	3500			
					4/30	T	259A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					5/08	W	445A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			

MONTHLY COST PER ORDER CONFIRMATION	76500	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	76500		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY K V B C TV NRML
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE KVBC-TV
PAYMENT P.O. BOX 44169
TO LAS VEGAS, NV 89116
702-642-3333

KVBC DATE 06/30/02

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-138904	PAGE 1	BROADCAST MONTH JUNE, 2002
SCHEDULE DATES 09/01/97-99/99/99		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
KVBC/COMMUNITY 2024	BILLBRD POS2

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-F	658A- 500P		N/C		5/29	W	1258P	25				.	N/C			
					5/31	F	1148A	25				.	N/C			
					6/03	M	---	--	---			- - - - - -	--N/C	TECHNICAL DIFFI CULTIES		
					6/04	T	258P	25				.	N/C			
					6/10	M	1117A	25				.	N/C			
					6/12	W	437P	25				.	N/C			
					6/17	M	345P	25				.	N/C			
					6/21	F	345P	25				.	N/C			
					6/25	T	1024A	25				.	N/C			
LINE# 1				10	6/26	W	258P	25				.	N/C			
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
														TOTAL RECONCILING ITEMS		
													N/C		1337	11

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY K V B C TV NRML
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO KVBC-TV
P.O. BOX 44169
LAS VEGAS, NV 89116
702-642-3333

KVBC DATE 06/30/02

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-138916 / PAGE 1	BROADCAST MONTH JUNE, 2002
SCHEDULE DATES 01/03/00-07/28/02	CONTRACT YEAR
BILLING INSTRUCTIONS	

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
NV BROADCASTERS ASSO 1605	VARIOUS NCSA'S

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-SU LINE#536	500A- 459A		N/C	1	5/29	W	1055A	30				US HERO	N/C			
M-SU LINE#537	500A- 459A		N/C	1	5/28	T	1228A	30				MOSAIC	N/C			
M-SU LINE#538	500A- 459A		N/C	1	5/27	M	408A	30				NCOALSEXVIOL 4BFR	N/C			
M-SU LINE#539	500A- 459A		N/C	1	6/01	SA	758A	30				NSMEDEX WHOEXWHO	N/C			
M-SU LINE#540	500A- 459A		N/C	1	5/28	T	228P	30				NVSHELTH NEEDUNOW	N/C			
M-SU LINE#541	500A- 459A		N/C	1	6/02	SU	748A	30				FYI CONSUMER	N/C			
M-SU LINE#542	500A- 459A		N/C	1	5/29	W	159P	30				JOINTFIGHTNVSTHEA	N/C			
M-SU LINE#543	500A- 459A		N/C	1	5/30	TH	528A	30				NVANTIBAWA CAPBUG	N/C			
M-SU LINE#544	500A- 459A		N/C	1	6/03	M	428A	30				US HERO	N/C			
M-SU LINE#545	500A- 459A		N/C	1	6/05	W	524A	30				MOSAIC	N/C			
M-SU LINE#546	500A- 459A		N/C	1	6/03	M	338P	30				NCOALSEXVIOL 4BFR	N/C			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

1499 36

Encoda Systems: HIAS

SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY K V B C TV NRML
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE KVBC-TV
PAYMENT P.O. BOX 44169
TO LAS VEGAS, NV 89116
702-642-3333

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
NV BROADCASTERS ASSO 1605	VARIOUS NCSA'S

KVBC DATE 06/30/02

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-138916	PAGE 2	BROADCAST MONTH JUNE, 2002
SCHEDULE DATES 01/03/00-07/28/02		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS RATE	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU LINE#547	500A- 459A		N/C	1	6/08	SA	743P	30				NSMEDEX WHOEXWHO	N/C			
M-SU LINE#548	500A- 459A		N/C	1	6/04	T	129P	30				NVSHELTH BRAINBAT	N/C			
M-SU LINE#549	500A- 459A		N/C	1	6/04	T	1052A	30				FYI CONSUMER	N/C			
M-SU LINE#550	500A- 459A		N/C	1	6/09	SU	558A	30				NVSHEALTH NWSCHOO	N/C			
M-SU LINE#551	500A- 459A		N/C	1	6/07	F	529A	30				NVANTIBAWA CAPBUG	N/C			
M-SU LINE#553	500A- 459A		N/C	1	6/10	M	133A	30				US HERO	N/C			
M-SU LINE#554	500A- 459A		N/C	1	6/10	M	415A	30				MOSAIC	N/C			
M-SU LINE#555	500A- 459A		N/C	1	6/14	F	522A	30				NCOALSEXVIOL 4BFR	N/C			
M-SU LINE#556	500A- 459A		N/C	1	6/15	SA	713P	30				NSMEDEX WHOEXWHO	N/C			
M-SU LINE#557	500A- 459A		N/C	1	6/16	SU	858A	30				NVSHELTH RAT	N/C			
M-SU LINE#558	500A- 459A		N/C	2	6/17 6/19	M W	1214A 338A	30 30				US HERO US HERO	N/C N/C			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

1499 37

Encoda Systems: IIAS

SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY K V B C TV NRML
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE KVBC-TV
PAYMENT P.O. BOX 44169
TO LAS VEGAS, NV 89116
702-642-3333

KVBC DATE 06/30/02

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-138916 / PAGE 3	BROADCAST MONTH JUNE, 2002
SCHEDULE DATES 01/03/00-07/28/02	CONTRACT YEAR
BILLING INSTRUCTIONS	

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
NV BROADCASTERS ASSO 1605	VARIOUS NCSA'S

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU LINE#559	500A- 459A		N/C	1	6/17	M	454A	30				MOSAIC	N/C			
M-SU LINE#560	500A- 459A		N/C	1	6/18	T	524A	30				NCOALSEXVIOL 4BFR	N/C			
M-SU LINE#561	500A- 459A		N/C	1	6/22	SA	825A	30				NSMEDEX WHOEXWHO	N/C			
M-SU LINE#562	500A- 459A		N/C	1	6/17	M	510A	30				NVSHELTH NEEDUNOW	N/C			
M-SU LINE#563	500A- 459A		N/C	1	6/29	SA	858A	30				US HERO	N/C			
M-SU	500A- 459A		N/C		6/19	W	148A	30				NVTOBACCO SOUTH	N/C			
					6/20	TH	226A	30				NVTOBACCO SOUTH	N/C			
					6/21	F	259P	30				NVTOBACCO SOUTH	N/C			
LINE#564				4	6/23	SU	858A	30				NVTOBACCO SOUTH	N/C			
M-SU	500A- 459A		N/C		6/24	M	357A	30				NVTOBACCO SOUTH	N/C			
					6/25	T	511A	30				NVTOBACCO SOUTH	N/C			
					6/27	TH	523A	30				NVTOBACCO SOUTH	N/C			
LINE#565				4	6/28	F	826A	30				NVTOBACCO SOUTH	N/C			

MONTHLY COST PER ORDER CONFIRMATION	N/C	N/C	SUB-TOTALS
			TOTAL RECONCILING ITEMS
		N/C	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

1499 38

Encoda Systems: IIAN

SALES

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY K V B C TV NRML
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE KVBC-TV
PAYMENT P.O. BOX 44169
TO LAS VEGAS, NV 89116
702-642-3333

KVBC DATE 06/30/02

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-138924 / PAGE 1	BROADCAST MONTH JUNE, 2002
SCHEDULE DATES 09/01/97-99/99/99	CONTRACT YEAR
BILLING INSTRUCTIONS	

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	**PRODUCT**
5+25 COX+COMM BILLBO 1586	CM+PSA 5+25

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THTS	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-F	658A- 500P		N/C		5/30	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/31	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					6/03	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					6/04	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					6/10	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					6/12	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					6/17	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					6/21	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					6/25	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 1				10	6/26	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
														TOTAL RECONCILING ITEMS		
													N/C		1340	62

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/AL-ANON
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME / LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/AL-ANON	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 463-008041	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 PROD THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/27	M	926A	15				AL-ANON/SUFFOCATING	225.00			
					5/31	F	726A	15				AL-ANON/SUFFOCATING	450.00			
MONTHLY COST PER ORDER CONFIRMATION													675.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													675.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/ALATEEN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP

MAKE PAYMENT TO

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1989-008042	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ALATEEN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/27	M	246A	15				ALATEEN/SUFFOCATING	30.00			
					5/31	F	756A	15				ALATEEN/SUFFOCATING	450.00			
					6/01	SA	324A	15				ALATEEN/SUFFOCATING	27.00			
					6/03	M	339A	15				ALATEEN/SUFFOCATING	30.00			
MONTHLY COST PER ORDER CONFIRMATION													537.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													537.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAX

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BABY YOUR BABY
BILLING 1500 FOREMASTER LANE
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008043	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BABY YOUR BABY	

THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION.
ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS WK	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					6/08	SA	528A	20				KVBC/PSA STATIO N BYB EARLYCARE	40.00			
					6/12	W	114A	20				KVBC/PSA STATIO N BYB EARLYCARE	140.00			
					6/15	SA	329A	20				KVBC/PSA STATIO N BYB EARLYCARE	28.00			
					6/15	SA	428A	20				KVBC/PSA STATIO N BYB EARLYCARE	28.00			
					6/18	T	146A	20				KVBC/PSA STATIO N BYB EARLYCARE	60.00			
					6/22	SA	359A	20				KVBC/PSA STATIO N BYB EARLYCARE	28.00			
					6/23	SU	958A	20				KVBC/PSA STATIO N BYB EARLYCARE	140.00			
					6/29	SA	359A	20				KVBC/PSA STATIO N BYB EARLYCARE	28.00			
					5/29	W	1146A	30				KVBC/PSA STATIO N BYB MYTH FACT	225.00			
					5/29	W	415A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
					5/30	TH	1223A	30				KVBC/PSA STATIO N BYB MYTH FACT	450.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAX

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BABY YOUR BABY
BILLING 1500 FOREMASTER LANE
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/BABY YOUR BABY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008043	PAGE 2	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/03	M	339A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/04	T	256A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/06	TH	1148P	30				KVBC/PSA STATIO N BYB MYTH FACT	45000			
					6/06	TH	337A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/08	SA	236A	30				KVBC/PSA STATIO N BYB MYTH FACT	3500			
					6/10	M	422A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/11	T	257A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/12	W	359A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/13	TH	423A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/14	F	333A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/15	SA	454A	30				KVBC/PSA STATIO N BYB MYTH FACT	3500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BABY YOUR BABY
BILLING 1500 FOREMASTER LANE
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/BABY YOUR BABY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008043	PAGE 3	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/16	SU	1249A	30				KVBC/PSA STATIO N BYB MYTH FACT	15000			
					6/17	M	345A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/18	T	230A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/23	SU	422A	30				KVBC/PSA STATIO N BYB MYTH FACT	3500			
					6/24	M	301A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/25	T	258A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/26	W	301A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/26	W	446A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/27	TH	227A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
					6/28	F	751P	30				KVBC/PSA STATIO N BYB MYTH FACT	70000			
					6/28	F	234A	30				KVBC/PSA STATIO N BYB MYTH FACT	4000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BABY YOUR BABY
BILLING 1500 FOREMASTER LANE
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BABY YOUR BABY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008043	PAGE 4	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/30	SU	247A	30				KVBC/PSA STATIO N BYB MYTH FACT	35.00			
MONTHLY COST PER ORDER CONFIRMATION													3,287.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													3,287.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS

Encoda Systems: IIIAII

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY BILLING ADDRESS
KVBC/BEST COALITION3
1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-CRIME / YOUTH

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION3	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-008044	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/31	F	825A	15				BEST COALITION/ SMOKE	450.00			
					5/27	M	152A	15				BEST COALITION/ PRAISE	57.00			
					5/31	F	832A	15				BEST COALITION/ PRAISE	450.00			
					6/01	SA	1230A	15				BEST COALITION/ PRAISE	413.00			
					6/03	M	459A	15				BEST COALITION/ PRAISE	30.00			
MONTHLY COST PER ORDER CONFIRMATION													1,400.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,400.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/CCSN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CCSN	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-008045	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No THIS No	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/27	M	455A	15				CCSN/NV LULLABY	30 00			
					5/31	F	714A	15				CCSN/NV LULLABY	450 00			
					6/01	SA	446A	15				CCSN/NV LULLABY	27 00			
					6/02	SU	309A	15				CCSN/NV LULLABY	27 00			
					6/21	F	715P	15				CCSN/NV LULLABY	563 00			
					6/29	SA	459A	15				CCSN/NV LULLABY	27 00			
MONTHLY COST PER ORDER CONFIRMATION													1,124 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,124 00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/COMMUNITY BULLETN BD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/COMMUNITY BULLETN BD	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008046	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/03	M	302A	60				KVBC/COMM BB HA WLEY	80.00			
					6/03	M	357A	60				KVBC/COMM BB HA WLEY	80.00			
					6/04	T	1229A	60				KVBC/COMM BB HA WLEY	900.00			
					6/07	F	445A	60				KVBC/COMM BB HA WLEY	80.00			
					6/17	M	258A	60				KVBC/COMM BB RA MALHO	80.00			
					6/24	M	357A	60				KVBC/COMM BB CO RREA	80.00			
					6/10	M	339A	60				KVBC/COMM BB MA NTERIS	80.00			
					5/27	M	403A	60				KVBC/COMM BB MO ON	80.00			
MONTHLY COST PER ORDER CONFIRMATION													1,460.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,460.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KV[illegible]-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/HABITAT FOR HUMANITY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GROWTH / LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 579-008047	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/HABITAT FOR HUMANITY	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS WK	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/09	SU	938A	10				HABITAT FOR HUMANITY/BURTON	105.00			
					6/29	SA	1250A	10				HABITAT FOR HUMANITY/BURTON	330.00			
MONTHLY COST PER ORDER CONFIRMATION													435.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													435.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/LOWELL OBSERVATORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L K-A

MAKE PAYMENT TO

KVBC DATE 6/30/02

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LOWELL OBSERVATORY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2224-008050	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/01	SA	429A	20				LOWELL OBSERVAT ORY/LO-WIN-20	28.00			
MONTHLY COST PER ORDER CONFIRMATION													28.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													28.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/LVMPD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-008051	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/LVMPD	

THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION.
ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 INS THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					5/27	M	855A	15				LVMPD/AGGRESSIVE DRIVING	450.00			
					5/29	W	455A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					5/30	TH	129A	15				LVMPD/AGGRESSIVE DRIVING	132.00			
					5/31	F	614A	15				LVMPD/AGGRESSIVE DRIVING	375.00			
					6/02	SU	321A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					6/06	TH	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					6/08	SA	315A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					6/08	SA	459A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					6/09	SU	459A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					6/10	M	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					6/15	SA	621A	15				LVMPD/AGGRESSIVE DRIVING	113.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIIAII

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/LVMPD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LVMPD	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-008051	PAGE 2	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/17	M	359A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					6/22	SA	556A	15				LVMPD/AGGRESSIVE DRIVING	36.00			
					6/22	SA	459A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					6/29	SA	1152P	15				LVMPD/AGGRESSIVE DRIVING	413.00			

MONTHLY COST PER ORDER CONFIRMATION	1,776.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,776.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIIA!!

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/MAKE A WISH FOUNDATN
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 6/30/02

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/MAKE A WISH FOUNDATN	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1058-008052	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS WK	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/01	SA	131A	30				KVBC/NW MAKE A WISH M5-KT	150.00			
					6/10	M	123A	30				KVBC/NW MAKE A WISH M5-KT	175.00			
MONTHLY COST PER ORDER CONFIRMATION													325.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													325.00			

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Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NARCOTICS ANONYMOUS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CR K-PP DG

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NARCOTICS ANONYMOUS	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 625-008053	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/27	M	341A	10				NARC ANONYMOUS/ PHONE BOOTH	2400			

MONTHLY COST PER ORDER CONFIRMATION	2400	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	2400		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NV PREPAID TUITION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NV PREPAID TUITION	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-008054	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/30	TH	417A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/03	M	358A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/05	W	256A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/06	TH	455A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/07	F	410A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/10	M	358A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/12	W	415A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/18	T	340A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/24	M	302A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/25	T	422A	30				NV PREPAID TUITION/BRYAN	40.00			
					6/26	W	340A	30				NV PREPAID TUITION/BRYAN	40.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NV PREPAID TUITION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-008054	PAGE 2	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PREPAID TUITION	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/28	F	201A	30				NV PREPAID TUITION/BRYAN	400.00			
					6/28	F	444A	30				NV PREPAID TUITION/BRYAN	400.00			

MONTHLY COST PER ORDER CONFIRMATION	520.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	520.00	

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Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NW-ADVISORY	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/27	M	834A	30				KVBC/NW-KID ADVISORY M	60000			
					5/27	M	553P	30				KVBC/NW-KID ADVISORY M	75000			
					5/27	M	714P	30				KVBC/NW-KID ADVISORY M	75000			
					6/03	M	837A	30				KVBC/NW-KID ADVISORY M	60000			
					6/03	M	316P	30				KVBC/NW-KID ADVISORY M	52500			
					6/03	M	1230A	30				KVBC/NW-KID ADVISORY M	45000			
					6/03	M	231A	30				KVBC/NW-KID ADVISORY M	4000			
					6/10	M	833A	30				KVBC/NW-KID ADVISORY M	60000			
					6/10	M	1142A	30				KVBC/NW-KID ADVISORY M	22500			
					6/10	M	315P	30				KVBC/NW-KID ADVISORY M	52500			
					6/10	M	708P	30				KVBC/NW-KID ADVISORY M	75000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 2	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NW-ADVISORY	

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					6/10	M	155A	30				KVBC/NW-KID ADVISORY M	75.00			
					5/28	T	835A	30				KVBC/NW-KID ADVISORY T	600.00			
					5/28	T	1223P	30				KVBC/NW-KID ADVISORY T	200.00			
					5/28	T	326P	30				KVBC/NW-KID ADVISORY T	525.00			
					5/28	T	1226A	30				KVBC/NW-KID ADVISORY T	450.00			
					6/04	T	940A	30				KVBC/NW-KID ADVISORY T	300.00			
					6/04	T	709P	30				KVBC/NW-KID ADVISORY T	750.00			
					6/04	T	228A	30				KVBC/NW-KID ADVISORY T	40.00			
					6/11	T	941A	30				KVBC/NW-KID ADVISORY T	300.00			
					6/11	T	706P	30				KVBC/NW-KID ADVISORY T	750.00			
					6/11	T	133A	30				KVBC/NW-KID ADVISORY T	175.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 6/30/02

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NW-ADVISORY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 3	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/25	T	720A	30				KVBC/NW-KID ADVISORY T	60000			
					6/25	T	1224P	30				KVBC/NW-KID ADVISORY T	20000			
					6/25	T	138P	30				KVBC/NW-KID ADVISORY T	32500			
					6/25	T	744P	30				KVBC/NW-KID ADVISORY T	70000			
					6/25	T	408A	30				KVBC/NW-KID ADVISORY T	4000			
					5/29	W	1137A	30				KVBC/NW-KID ADVISORY W	22500			
					5/29	W	136P	30				KVBC/NW-KID ADVISORY W	32500			
					5/29	W	333P	30				KVBC/NW-KID ADVISORY W	52500			
					5/29	W	1229A	30				KVBC/NW-KID ADVISORY W	45000			
					5/29	W	357A	30				KVBC/NW-KID ADVISORY W	4000			
					6/05	W	1140A	30				KVBC/NW-KID ADVISORY W	22500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NW-ADVISORY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 4	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 PO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/05	W	841P	30				KVBC/NW-KID ADVISORY W	1,500.00			
					6/05	W	1233A	30				KVBC/NW-KID ADVISORY W	450.00			
					6/05	W	149A	30				KVBC/NW-KID ADVISORY W	75.00			
					6/05	W	416A	30				KVBC/NW-KID ADVISORY W	40.00			
					6/12	W	1141A	30				KVBC/NW-KID ADVISORY W	225.00			
					6/12	W	1027P	30				KVBC/NW-KID ADVISORY W	1,500.00			
					6/12	W	1229A	30				KVBC/NW-KID ADVISORY W	450.00			
					6/12	W	446A	30				KVBC/NW-KID ADVISORY W	40.00			
					6/26	W	139P	30				KVBC/NW-KID ADVISORY W	325.00			
					6/26	W	708P	30				KVBC/NW-KID ADVISORY W	750.00			
					5/30	TH	943A	30				KVBC/NW-KID ADVISORY TH	300.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NW-ADVISORY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 5	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/30	TH	320P	30				KVBC/NW-KID ADVISORY TH	52500			
					5/30	TH	710P	30				KVBC/NW-KID ADVISORY TH	75000			
					5/30	TH	320A	30				KVBC/NW-KID ADVISORY TH	4000			
					6/06	TH	941A	30				KVBC/NW-KID ADVISORY TH	30000			
					6/06	TH	325P	30				KVBC/NW-KID ADVISORY TH	52500			
					6/06	TH	356A	30				KVBC/NW-KID ADVISORY TH	4000			
					6/13	TH	943A	30				KVBC/NW-KID ADVISORY TH	30000			
					6/13	TH	330P	30				KVBC/NW-KID ADVISORY TH	52500			
					6/27	TH	721A	30				KVBC/NW-KID ADVISORY TH	60000			
					6/27	TH	1239P	30				KVBC/NW-KID ADVISORY TH	20000			
					6/27	TH	436P	30				KVBC/NW-KID ADVISORY TH	60000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NW-ADVISORY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 6	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 F/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/31	F	721A	30				KVBC/NW-KID ADVISORY F	60000			
					5/31	F	319P	30				KVBC/NW-KID ADVISORY F	52500			
					5/31	F	113A	30				KVBC/NW-KID ADVISORY F	17500			
					6/07	F	316P	30				KVBC/NW-KID ADVISORY F	52500			
					6/07	F	910P	30				KVBC/NW-KID ADVISORY F	1,40000			
					6/07	F	425A	30				KVBC/NW-KID ADVISORY F	4000			
					6/28	F	527A	30				KVBC/NW-KID ADVISORY F	30000			
					6/28	F	721A	30				KVBC/NW-KID ADVISORY F	60000			
					6/28	F	1235P	30				KVBC/NW-KID ADVISORY F	20000			
					6/28	F	844P	30				KVBC/NW-KID ADVISORY F	1,30000			
					6/28	F	407A	30				KVBC/NW-KID ADVISORY F	4000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NW-ADVISORY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 7	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/01	SA	751A	30				KVBC/NW-KID ADVISORY SA	325.00			
					6/01	SA	724P	30				KVBC/NW-KID ADVISORY SA	500.00			
					6/01	SA	1224A	30				KVBC/NW-KID ADVISORY SA	550.00			
					6/08	SA	1219A	30				KVBC/NW-KID ADVISORY SA	550.00			
					6/15	SA	1230A	30				KVBC/NW-KID ADVISORY SA	550.00			
					6/29	SA	651A	30				KVBC/NW-KID ADVISORY SA	200.00			
					6/29	SA	608P	30				KVBC/NW-KID ADVISORY SA	650.00			
					6/29	SA	903P	30				KVBC/NW-KID ADVISORY SA	1,100.00			
					6/30	SU	644P	30				KVBC/NW-KID ADVISORY SA	500.00			
					6/30	SU	920P	30				KVBC/NW-KID ADVISORY SA	1,500.00			
					6/02	SU	335P	30				KVBC/NW-KID ADVISORY SU	175.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/NW-ADVISORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NW-ADVISORY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1500-008055	PAGE 8	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/09	SU	130A	30				KVBC/NW-KID ADV ISORY SU	15000			
MONTHLY COST PER ORDER CONFIRMATION													36,15000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													36,15000			

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Encoda Systems: HIAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA CLARK CO LIBRARY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA CLARK CO LIBRARY	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1534-008072	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					5/30	TH	1211A	30				KVBC/PSACCLIBRARY ASIANPACIFIC	45000			
MONTHLY COST PER ORDER CONFIRMATION													45000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													45000			

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Encoda Systems: IIA

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VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
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Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA EOB
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA EOB	

KVBC DATE 6/30/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1427-008073	PAGE 1	BROADCAST MONTH JUN 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/08	SA	359A	20				KVBC PSA EOB GE NERIC	28.00			
					6/22	SA	429A	20				KVBC PSA EOB GE NERIC	28.00			
					6/30	SU	1157P	20				KVBC PSA EOB GE NERIC	240.00			
					6/02	SU	1157P	30				KVBC PSA EOB GE NERIC	300.00			
					6/09	SU	415A	30				KVBC PSA EOB GE NERIC	35.00			
					6/23	SU	553A	30				KVBC PSA EOB GE NERIC	50.00			
					6/29	SA	547A	30				KVBC PSA EOB GE NERIC	50.00			
					6/30	SU	523A	30				KVBC PSA EOB GE NERIC	50.00			
MONTHLY COST PER ORDER CONFIRMATION													781.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													781.00			

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Encoda Systems: HIAX