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/AFTERSCHOOL ALLIANCE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/AFTERSCHOOL ALLIANCE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 349-006987	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/07	SU	1159A	10				AFTERSCHOOL ALLIANCE/HERO	10500			
					1/15	M	429A	10				AFTERSCHOOL ALLIANCE/HERO	2400			
					1/22	M	429A	10				AFTERSCHOOL ALLIANCE/HERO	2400			
					1/27	SA	506P	30				AFTERSCHOOL ALLIANCE/HERO	65000			
					1/27	SA	656P	30				AFTERSCHOOL ALLIANCE/HERO	50000			
					1/27	SA	1239A	30				AFTERSCHOOL ALLIANCE/HERO	55000			
					1/28	SU	606A	30				AFTERSCHOOL ALLIANCE/HERO	15000			
					1/28	SU	626A	30				AFTERSCHOOL ALLIANCE/HERO	15000			
					1/28	SU	643A	30				AFTERSCHOOL ALLIANCE/HERO	15000			
					1/28	SU	528P	30				AFTERSCHOOL ALLIANCE/HERO	65000			
MONTHLY COST PER ORDER CONFIRMATION													2,95300	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,95300			

20-7
15-4
10-2

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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 463-006988	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. 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
					1/06	SA	805A	15				AL-ANON/SUFFOCATING	24400			
					1/08	M	459A	15				AL-ANON/SUFFOCATING	3000			
					1/19	F	459A	15				AL-ANON/SUFFOCATING	3000			
					1/22	M	429A	15				AL-ANON/SUFFOCATING	3000			
MONTHLY COST PER ORDER CONFIRMATION													33400	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													33400			

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.

COLUMBINE JDS: KIAX

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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1989-006989	PAGE 1	BROADCAST MONTH JAN 2001
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/S	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.																
					1/20	SA	459A	15				ALATEEN/SUFFOCATING	27.00			
					1/25	TH	429A	15				ALATEEN/SUFFOCATING	30.00			
MONTHLY COST PER ORDER CONFIRMATION													57.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													57.00			

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.

COLUMBINE JDS: 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/AMERICORPS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 553-006990	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AMERICORPS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LNO 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.																
					1/05	F	233A	10.				AMERICORPS/BRIDGING	2400			
					1/08	M	429A	10				AMERICORPS/BRIDGING	2400			
					1/14	SU	455P	10				AMERICORPS/BRIDGING	12000			
					1/18	TH	716P	10				AMERICORPS/BRIDGING	45000			
					1/20	SA	1259A	10.				AMERICORPS/BRIDGING	33000			
					1/24	W	128P	10				AMERICORPS/BRIDGING	19500	1-7		
					1/27	SA	851A	10				AMERICORPS/BRIDGING	19500			
MONTHLY COST PER ORDER CONFIRMATION													1,338.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,338.00			

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.

COLUMBINE JDS: HIAN

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/ANIMAL FOUNDATION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ANIMAL FOUNDATION	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1944-006991	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	509A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	30000			
					1/02	T	634P	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	75000			
					1/04	TH	725P	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	75000			
					1/05	F	654P	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	75000			
					1/05	F	452A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	4000	30-19		
					1/06	SA	221A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	3500			
					1/07	SU	516A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	5000			
					1/07	SU	111A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	15000			
					1/08	M	202A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	7500			
					1/10	W	321A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	4000			
					1/12	F	654P	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	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.

COLUMBINE JDS: 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/ANIMAL FOUNDATION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ANIMAL FOUNDATION	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1944-006991	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/13	SA	1125A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	100.00			
					1/14	SU	111A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	150.00			
					1/15	M	416A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	40.00			
					1/21	SU	1157P	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	300.00			
					1/22	M	351A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	40.00			
					1/23	T	351A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	40.00			
					1/25	TH	410A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	40.00			
					1/28	SU	509A	30				ANIMAL FOUNDATI ON/NIGHT OF HOP	50.00			
MONTHLY COST PER ORDER CONFIRMATION													4,450.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,450.00			

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.

COLUMBINE JDS: 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/ANTI-DEFAMATION LG
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME / LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANTI-DEFAMATION LG	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1692-006992	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	1235A	30				ANTI-DEFAMATION LG/FRIENDS	45000			
					1/02	T	848A	30				ANTI-DEFAMATION LG/FRIENDS	60000			
					1/03	W	423A	30				ANTI-DEFAMATION LG/FRIENDS	4000			
					1/04	TH	455A	30				ANTI-DEFAMATION LG/FRIENDS	4000			
					1/06	SA	1239A	30				ANTI-DEFAMATION LG/FRIENDS	55000			
					1/09	T	423A	30				ANTI-DEFAMATION LG/FRIENDS	4000	30-6		
MONTHLY COST PER ORDER CONFIRMATION													1,72000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,72000			

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.

COLUMBINE JDS: 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/ARRIVE ALIVE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ARRIVE ALIVE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 238-006993	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/07	SU	958A	10				ARRIVE ALIVE/FR ANKIE SUE	10500			
					1/20	SA	729P	10				ARRIVE ALIVE/FR ANKIE SUE	30000			
					1/05	F	114A	20				ARRIVE ALIVE/FR ANKIE SUE	14000			
					1/17	W	128P	20				ARRIVE ALIVE/FR ANKIE SUE	26000			
					1/19	F	716P	20				ARRIVE ALIVE/FR ANKIE SUE	60000			
					1/01	M	742P	30				ARRIVE ALIVE/FR ANKIE SUE	70000			
					1/02	T	829A	30				ARRIVE ALIVE/FR ANKIE SUE	60000			
					1/04	TH	716P	30				ARRIVE ALIVE/FR ANKIE SUE	75000			
					1/06	SA	1125A	30				ARRIVE ALIVE/FR ANKIE SUE	10000			
					1/13	SA	251A	30				ARRIVE ALIVE/FR ANKIE SUE	3500			
					1/15	M	256A	30				ARRIVE ALIVE/FR ANKIE SUE	4000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

10
3
2
10

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.

COLUMBINE JDS: 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/ARRIVE ALIVE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 238-006993	PAGE 2	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ARRIVE ALIVE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LNG THTS 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.																
					1/28	SU	455A	30				ARRIVE ALIVE/FR ANKIE SUE	3500			

MONTHLY COST PER ORDER CONFIRMATION	3,665.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	3,665.00	

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.

COLUMBINE JDS: 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/AUGUSTUS SOCIETY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-YOUTH ISSUES

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2000-006994	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AUGUSTUS SOCIETY	

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/S 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.																
					1/25	TH	256A	30				AUGUSTUS SOCIET Y/SCHOLARSHIP	4000			
					1/26	F	421A	30				AUGUSTUS SOCIET Y/SCHOLARSHIP	4000			
MONTHLY COST PER ORDER CONFIRMATION													8000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													8000			

30.2

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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-006995	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINES 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.																
					1/14	SU	958A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	14000			
					1/21	SU	509A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	4000			
					1/23	T	742P	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	56000			
					1/24	W	1156A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	18000			
					1/27	SA	329A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	2800			
					1/20	SA	429A	20				KVBC-BYB/GLOBAL FEE-AM	2800	30-12 20-7 13-2		
					1/07	SU	636P	20				KVBC-BYB/GLOBAL FEE-KM	40000			
					1/09	T	429A	30				KVBC-BYB/TEETH-AM	4000			
					1/13	SA	656P	30				KVBC-BYB/TEETH-AM	50000			
					1/22	M	259P	30				KVBC-BYB/TEETH-AM	52500			
					1/02	T	256A	30				KVBC-BYB/TEETH-KM	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.

COLUMBINE JDS: KIAX

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 1/28/01

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-006995	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/07	SU	347A	30				KVBC-BYB/TEETH-KM	35.00			
					1/10	W	429A	30				KVBC-BYB/GLOBAL FEE-AM	40.00			
					1/14	SU	1203A	30				KVBC-BYB/GLOBAL FEE-AM	150.00			
					1/01	M	321A	30				KVBC-BYB/GLOBAL FEE-KM	40.00			
					1/07	SU	1028A	30				KVBC-BYB/GLOBAL FEE-KM	175.00			
					1/12	F	635P	30				KVBC-BYB/PREV BIRTH DEFECTS-AM	750.00			
					1/01	M	322P	30				KVBC-BYB/PREV BIRTH DEFECTS-KM	525.00			
					1/07	SU	1159A	30				KVBC-BYB/PREV BIRTH DEFECTS-KM	175.00			
					1/08	M	429A	15				KVBC-BYB/TEETH-AM	30.00			
					1/11	TH	458A	15				KVBC-BYB/TEETH-AM	30.00			
					1/18	TH	429A	15				KVBC-BYB/TEETH-AM	30.00			
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.

COLUMBINE JDS: NIAX

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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-006995	PAGE 3	BROADCAST MONTH JAN 2001
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.																
					1/22	M	351P	15				KVBC-BYB/PREV B IRTH DEFECTS-AM	394.00			
					1/28	SU	418A	15				KVBC-BYB/PREV B IRTH DEFECTS-AM	27.00			
					1/15	M	1125A	15				KVBC-BYB/GLOBAL FEE-AM	169.00			
					1/22	M	742P	15				KVBC-BYB/GLOBAL FEE-AM	525.00			
MONTHLY COST PER ORDER CONFIRMATION													5,576.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,576.00			

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.

COLUMBINE JDS: 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/BEST COALITION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME / YOUTH K-PP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-006996	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION	

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 LINE NO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/S	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR.
					1/07	SU	334A	10				BEST COALITION/ GROW UP	2100			
					1/06	SA	529A	20				BEST COALITION/ CLINIC	4000			
					1/13	SA	529A	20				BEST COALITION/ CLINIC	4000			
					1/16	T	1110A	20				BEST COALITION/ CLINIC	18000	30-6		
					1/23	T	1052A	20				BEST COALITION/ CLINIC	18000	20-5		
					1/27	SA	359A	20				BEST COALITION/ CLINIC	2800	10-1		
					1/02	T	1235A	30				BEST COALITION/ STLING MUSIC	45000			
					1/07	SU	1211P	30				BEST COALITION/ STLING MUSIC	17500			
					1/14	SU	151A	30				BEST COALITION/ STLING MUSIC	3500			
					1/03	W	742P	30				BEST COALITION/ TWO BROTHERS	70000			
					1/06	SA	951A	30				BEST COALITION/ TWO BROTHERS	17500			

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.

COLUMBINE JDS: 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/BEST COALITION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME / YOUTH K-PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-006996	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/07	SU	645P	30				BEST COALITION/ TWO BROTHERS	500.00			
MONTHLY COST PER ORDER CONFIRMATION													2,524.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,524.00			

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.

COLUMBINE JDS: 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/BEST COALITION2
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
K-PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION2	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1227-006997	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	149A	30				BEST COALITION/ D IS FOR DUMB	75.00			
					1/02	T	759P	30				BEST COALITION/ D IS FOR DUMB	1,500.00			
					1/06	SA	447A	30				BEST COALITION/ D IS FOR DUMB	35.00			
					1/14	SU	359P	30				BEST COALITION/ D IS FOR DUMB	150.00			
					1/16	T	321A	30				BEST COALITION/ D IS FOR DUMB	40.00			
					1/21	SU	347A	30				BEST COALITION/ D IS FOR DUMB	35.00	30-6		
MONTHLY COST PER ORDER CONFIRMATION													1,835.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,835.00			

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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-006998	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES 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.																
					1/02	T	1110A	20				BEST COALITION/ PRAISE	180.00			
					1/06	SA	729P	20				BEST COALITION/ PRAISE	400.00			
					1/07	SU	129P	20				BEST COALITION/ PRAISE	140.00			
					1/12	F	752P	20				BEST COALITION/ PRAISE	560.00			
					1/15	M	725P	20				BEST COALITION/ PRAISE	600.00			
					1/24	W	1149A	20				BEST COALITION/ PRAISE	180.00	30-12 20-8 15-4		
					1/25	TH	1149A	20				BEST COALITION/ PRAISE	180.00			
					1/26	F	331P	20				BEST COALITION/ PRAISE	420.00			
					1/02	T	643P	30				BEST COALITION/ SMOKE	750.00			
					1/06	SA	420A	30				BEST COALITION/ SMOKE	35.00			
					1/07	SU	1234A	30				BEST COALITION/ SMOKE	150.00			
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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-006998	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/13	SA	447A	30				BEST COALITION/ SMOKE	3500			
					1/15	M	320A	30				BEST COALITION/ SMOKE	4000			
					1/18	TH	351A	30				BEST COALITION/ SMOKE	4000			
					1/20	SA	447A	30				BEST COALITION/ SMOKE	3500			
					1/01	M	455A	30				BEST COALITION/ STAY INVOLVED	4000			
					1/02	T	1211A	30				BEST COALITION/ STAY INVOLVED	45000			
					1/07	SU	1147A	30				BEST COALITION/ STAY INVOLVED	17500			
					1/09	T	455A	30				BEST COALITION/ STAY INVOLVED	4000			
					1/14	SU	328A	30				BEST COALITION/ STAY INVOLVED	3500			
					1/08	M	226A	15				BEST COALITION/ SMOKE	3000			
					1/16	T	459A	15				BEST COALITION/ SMOKE	3000			
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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-006998	PAGE 3	BROADCAST MONTH JAN 2001
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/S	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.																
					1/23	T	459A	15				BEST COALITION/ SMOKE	3000			
					1/11	TH	429A	15				BEST COALITION/ PRAISE	3000			
MONTHLY COST PER ORDER CONFIRMATION													4,605.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,605.00			

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.

COLUMBINE JDS: HIAN

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

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2225-006999	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CANDLELIGHTERS	

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.																
					1/21	SU	1233A	30				CANDLELIGHTERS/ BRINGING LIGHT	15000			
MONTHLY COST PER ORDER CONFIRMATION													15000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													15000			

30.1

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.

COLUMBINE JDS: KIAX

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/CC DEPT OF AVIATION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2223-007000	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC DEPT OF AVIATION	

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 NO.	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.
					1/01	M	528A	30				CC DEPT OF AVIATION/SECURITY	30000			
					1/02	T	445A	30				CC DEPT OF AVIATION/SECURITY	4000			
					1/04	TH	321A	30				CC DEPT OF AVIATION/SECURITY	4000			
					1/05	F	725P	30				CC DEPT OF AVIATION/SECURITY	75000			
					1/06	SA	725P	30				CC DEPT OF AVIATION/SECURITY	50000			
					1/07	SU	1023A	30				CC DEPT OF AVIATION/SECURITY	17500	30-11		
					1/08	M	256A	30				CC DEPT OF AVIATION/SECURITY	4000			
					1/09	T	445A	30				CC DEPT OF AVIATION/SECURITY	4000			
					1/01	M	409A	30				CC DEPT OF AVIATION/BAGGAGE	4000			
					1/02	T	228P	30				CC DEPT OF AVIATION/BAGGAGE	32500			
					1/07	SU	321A	30				CC DEPT OF AVIATION/BAGGAGE	3500			
MONTHLY COST PER ORDER CONFIRMATION													2,28500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,28500			

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.

COLUMBINE JDS: 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/CC FIRE DEPT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 292-007001	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC FIRE DEPT	

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.																
					1/01	M	643P	30				CC FIRE DEPT/CALL 9-1-1	75000			
					1/03	W	752P	30				CC FIRE DEPT/CALL 9-1-1	70000			
					1/04	TH	742P	30				CC FIRE DEPT/CALL 9-1-1	70000			
					1/06	SA	1259P	30				CC FIRE DEPT/CALL 9-1-1	10000			
					1/07	SU	1053A	30				CC FIRE DEPT/CALL 9-1-1	17500			
					1/09	T	226A	30				CC FIRE DEPT/CALL 9-1-1	4000	30-13		
					1/13	SA	741P	30				CC FIRE DEPT/CALL 9-1-1	40000			
					1/28	SU	151A	30				CC FIRE DEPT/CALL 9-1-1	3500			
					1/03	W	751P	30				CC FIRE DEPT/GREAT ESCAPE	70000			
					1/06	SA	251A	30				CC FIRE DEPT/GREAT ESCAPE	3500			
					1/07	SU	720P	30				CC FIRE DEPT/GREAT ESCAPE	1,00000			
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.

COLUMBINE JDS: 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/CC FIRE DEPT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 292-007001	PAGE 2	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC FIRE DEPT	

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.																
					1/14	SU	111A	30				CC FIRE DEPT/GR EAT ESCAPE	15000			
					1/27	SA	251A	30				CC FIRE DEPT/GR EAT ESCAPE	3500			
MONTHLY COST PER ORDER CONFIRMATION													4,82000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4,82000			

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.

COLUMBINE JDS: 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/CC PARKS & REC
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC PARKS & REC	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1122-007002	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/02	T	351A	30				CC PARKS & REC/ HLTH INSURANCE	4000			
														30-1		
MONTHLY COST PER ORDER CONFIRMATION													4000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4000			

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.

COLUMBINE JDS: KIAN

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/CC REGIONAL FLOOD CL
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CC REGIONAL FLOOD CL	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2133-007003	PAGE 1	BROADCAST MONTH JAN 2001
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/S	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.																
					1/03	W	416A	30				CC REGIONAL FLO OD CONTROL/TOY	4000			
					1/07	SU	1105A	30				CC REGIONAL FLO OD CONTROL/TOY	17500			
					1/14	SU	355P	30				CC REGIONAL FLO OD CONTROL/TOY	17500			
														30-3		
MONTHLY COST PER ORDER CONFIRMATION													39000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													39000			

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.

COLUMBINE JDS: KIAN

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/CC SAFE KIDS CLTN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CC SAFE KIDS CLTN	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 182-007004	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/02	T	322P	30				CC SAFE KIDS/9 MONTHS	525.00			
					1/03	W	659P	30				CC SAFE KIDS/9 MONTHS	750.00			
					1/07	SU	246P	30				CC SAFE KIDS/9 MONTHS	175.00			
					1/14	SU	516A	30				CC SAFE KIDS/9 MONTHS	50.00			
														30-4		
MONTHLY COST PER ORDER CONFIRMATION													1,500.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,500.00			

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.

COLUMBINE JDS: 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/CCSN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CCSN	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-007005	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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 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
					1/06	SA	359A	10				CCSN/NV LULLABY	21.00			
					1/07	SU	329P	10				CCSN/NV LULLABY	105.00			
					1/14	SU	334A	10				CCSN/NV LULLABY	21.00			
					1/18	TH	1156A	10				CCSN/NV LULLABY	135.00			
					1/24	W	1116A	10				CCSN/NV LULLABY	135.00			
					1/25	TH	429A	10				CCSN/NV LULLABY	24.00			
					1/27	SA	159A	10				CCSN/NV LULLABY	90.00			
					1/03	W	729P	30				CCSN/NV LULLABY	750.00			
					1/03	W	1235A	30				CCSN/NV LULLABY	450.00	30-7		
					1/04	TH	416A	30				CCSN/NV LULLABY	40.00	15-5		
					1/05	F	752P	30				CCSN/NV LULLABY	700.00	10-7		
					1/06	SA	846A	30				CCSN/NV LULLABY	325.00			
					1/07	SU	509A	30				CCSN/NV LULLABY	50.00			
					1/14	SU	509A	30				CCSN/NV LULLABY	50.00			
					1/10	W	459A	15				CCSN/NV LULLABY	30.00			
					1/11	TH	1056A	15				CCSN/NV LULLABY	169.00			

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.

COLUMBINE JDS: HIAN

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 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CCSN	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-007005	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/12	F	351A	15				CCSN/NV LULLABY	3000			
					1/15	M	459A	15				CCSN/NV LULLABY	3000			
					1/21	SU	418A	15				CCSN/NV LULLABY	2700			

MONTHLY COST PER ORDER CONFIRMATION	3,18200	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	3,18200		

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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007006	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. TIMES NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/S	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					1/08	M	1235A	60				KVBC COMM BB-HA WS	90000			
					1/09	T	1235A	60				KVBC COMM BB-HA WS	90000			
					1/11	TH	409A	60				KVBC COMM BB-HA WS	8000			
					1/12	F	233A	60				KVBC COMM BB-HA WS	8000			
					1/13	SA	1139A	60				KVBC COMM BB-HA WS	20000			
					1/13	SA	658P	60				KVBC COMM BB-HA WS	1,00000	60-43 30		
					1/13	SA	145A	60				KVBC COMM BB-HA WS	30000			
					1/13	SA	445A	60				KVBC COMM BB-HA WS	7000			
					1/14	SU	150A	60				KVBC COMM BB-HA WS	7000			
					1/14	SU	346A	60				KVBC COMM BB-HA WS	7000			
					1/23	T	320A	60				KVBC COMM BB-MA NTERIS	8000			

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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007006	PAGE 2	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LN 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.																
					1/01	M	635P	60				KVBC COMM BB-KI MIKO	1,50000			
					1/01	M	751P	60				KVBC COMM BB-KI MIKO	1,40000			
					1/01	M	1210A	60				KVBC COMM BB-KI MIKO	90000			
					1/01	M	226A	60				KVBC COMM BB-KI MIKO	8000			
					1/01	M	415A	60				KVBC COMM BB-KI MIKO	8000			
					1/02	T	847A	60				KVBC COMM BB-KI MIKO	1,20000			
					1/02	T	1116A	60				KVBC COMM BB-KI MIKO	45000			
					1/02	T	716P	60				KVBC COMM BB-KI MIKO	1,50000			
					1/02	T	1021P	60				KVBC COMM BB-KI MIKO	3,00000			
					1/02	T	321A	60				KVBC COMM BB-KI MIKO	8000			
					1/03	W	716P	60				KVBC COMM BB-KI MIKO	1,50000			
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.

COLUMBINE JDS: KIAX

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 ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC **DATE** 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007006	PAGE 3	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/COMMUNITY BULLETN BD	

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 LINE NO.	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.
					1/03	W	226A	60				KVBC COMM BB-KI MIKO	80.00			
					1/04	TH	658P	60				KVBC COMM BB-KI MIKO	1,500.00			
					1/04	TH	1233A	60				KVBC COMM BB-KI MIKO	900.00			
					1/05	F	643P	60				KVBC COMM BB-KI MIKO	1,500.00			
					1/05	F	1235A	60				KVBC COMM BB-KI MIKO	900.00			
					1/05	F	421A	60				KVBC COMM BB-KI MIKO	80.00			
					1/06	SA	550A	60				KVBC COMM BB-KI MIKO	100.00			
					1/06	SA	828A	60				KVBC COMM BB-KI MIKO	650.00			
					1/06	SA	628P	60				KVBC COMM BB-KI MIKO	1,300.00			
					1/06	SA	750P	60				KVBC COMM BB-KI MIKO	600.00			
					1/06	SA	1245A	60				KVBC COMM BB-KI MIKO	1,100.00			

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.

COLUMBINE JDS: KIAX

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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007006	PAGE 4	BROADCAST MONTH JAN 2001
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.																
					1/06	SA	351A	60				KVBC COMM BB-KI MIKO	70.00			
					1/07	SU	1045A	60				KVBC COMM BB-KI MIKO	350.00			
					1/07	SU	128P	60				KVBC COMM BB-KI MIKO	350.00			
					1/07	SU	1156P	60				KVBC COMM BB-KI MIKO	600.00			
					1/07	SU	327A	60				KVBC COMM BB-KI MIKO	70.00			
					1/15	M	351A	60				KVBC COMM BB-RA MALHO	80.00			
					1/18	TH	321A	60				KVBC COMM BB-RA MALHO	80.00			
					1/20	SA	545A	60				KVBC COMM BB-RA MALHO	100.00			
					1/21	SU	110A	60				KVBC COMM BB-RA MALHO	300.00			
					1/21	SU	346A	60				KVBC COMM BB-RA MALHO	70.00			
MONTHLY COST PER ORDER CONFIRMATION													26,420.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													26,420.00			

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.

COLUMBINE JDS: BIAX

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/FRAT ORDER OF POLICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007007	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/FRAT ORDER OF POLICE	

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 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.
					1/01	M	509A	30				FRAT ORDER POLICE/IMAGE	30000			
					1/01	M	729P	30				FRAT ORDER POLICE/IMAGE	75000			
					1/01	M	157A	30				FRAT ORDER POLICE/IMAGE	7500			
					1/02	T	751P	30				FRAT ORDER POLICE/IMAGE	70000			
					1/03	W	856A	30				FRAT ORDER POLICE/IMAGE	60000			
					1/03	W	752P	30				FRAT ORDER POLICE/IMAGE	70000	30-31		
					1/04	TH	711P	30				FRAT ORDER POLICE/IMAGE	75000			
					1/04	TH	157A	30				FRAT ORDER POLICE/IMAGE	7500			
					1/05	F	736P	30				FRAT ORDER POLICE/IMAGE	70000			
					1/05	F	256A	30				FRAT ORDER POLICE/IMAGE	4000			
					1/06	SA	716A	30				FRAT ORDER POLICE/IMAGE	32500			

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.

COLUMBINE JDS: 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/FRAT ORDER OF POLICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/FRAT ORDER OF POLICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007007	PAGE 2	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	LNO 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.																
					1/06	SA	459A	30				FRAT ORDER POLICE/IMAGE	35.00			
					1/07	SU	528A	30				FRAT ORDER POLICE/IMAGE	50.00			
					1/07	SU	159P	30				FRAT ORDER POLICE/IMAGE	175.00			
					1/07	SU	347A	30				FRAT ORDER POLICE/IMAGE	35.00			
					1/08	M	725P	30				FRAT ORDER POLICE/IMAGE	750.00			
					1/09	T	736P	30				FRAT ORDER POLICE/IMAGE	700.00			
					1/10	W	711P	30				FRAT ORDER POLICE/IMAGE	750.00			
					1/11	TH	741P	30				FRAT ORDER POLICE/IMAGE	700.00			
					1/12	F	959A	30				FRAT ORDER POLICE/IMAGE	300.00			
					1/13	SA	1116A	30				FRAT ORDER POLICE/IMAGE	100.00			
					1/15	M	1052A	30				FRAT ORDER POLICE/IMAGE	225.00			
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.

COLUMBINE JDS: HIAR

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/FRAT ORDER OF POLICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN	ORDER TYPE		AGENCY EST. NO.
		INVOICE NO. 2219-007007	PAGE 3	BROADCAST MONTH JAN 2001
ADVERTISER	PRODUCT	SCHEDULE DATES		CONTRACT YEAR
KVBC/FRAT ORDER OF POLICE		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.																
					1/17	W	256A	30				FRAT ORDER POLICE/IMAGE	4000			
					1/18	TH	256A	30				FRAT ORDER POLICE/IMAGE	4000			
					1/20	SA	127A	30				FRAT ORDER POLICE/IMAGE	15000			
					1/21	SU	523A	30				FRAT ORDER POLICE/IMAGE	5000			
					1/23	T	1110A	30				FRAT ORDER POLICE/IMAGE	22500			
					1/24	W	716P	30				FRAT ORDER POLICE/IMAGE	75000			
					1/25	TH	351A	30				FRAT ORDER POLICE/IMAGE	4000			
					1/26	F	351A	30				FRAT ORDER POLICE/IMAGE	4000			
					1/28	SU	523A	30				FRAT ORDER POLICE/IMAGE	5000			
MONTHLY COST PER ORDER CONFIRMATION													10,22000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													10,22000			

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.

COLUMBINE JDS: [illegible]

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/GIRL SCOUTS/FGSC
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/Y K-PP/A

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/GIRL SCOUTS/FGSC	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1638-007008	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/02	T	751P	30				GIRL SCOUTS/POWER OF GIRLS	700.00			
					1/14	SU	347A	30				GIRL SCOUTS/POWER OF GIRLS	35.00			
					1/18	TH	351A	30				GIRL SCOUTS/POWER OF GIRLS	40.00			
														30-3		

MONTHLY COST PER ORDER CONFIRMATION	775.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	775.00	

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.

COLUMBINE JDS: 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/GIRLS&BOYS TOWN HTLN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CR LF K/PP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 679-007009	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/GIRLS&BOYS TOWN HTLN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS INS	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.																
					1/11	TH	351A	15				GIRLS-BOYS TOWN /HELPING HANDS	3000			
					1/15	M	429A	15				GIRLS-BOYS TOWN /HELPING HANDS	3000			
					1/18	TH	459A	15				GIRLS-BOYS TOWN /HELPING HANDS	3000			
MONTHLY COST PER ORDER CONFIRMATION													9000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													9000			

15-3

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.

COLUMBINE JDS: 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/HABITAT FOR HUMANITY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GROWTH / LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 579-007010	PAGE 1	BROADCAST MONTH JAN 2001
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 LINE 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.																
					1/20	SA	716A	10				HABITAT FOR HUM ANITY/BURTON	195.00			
					1/02	T	643P	30				HABITAT FOR HUM ANITY/BURTON	750.00			
					1/04	TH	226A	30				HABITAT FOR HUM ANITY/BURTON	40.00			
					1/06	SA	741P	30				HABITAT FOR HUM ANITY/BURTON	400.00			
					1/07	SU	529A	30				HABITAT FOR HUM ANITY/BURTON	50.00			
														30-4 10-1		
MONTHLY COST PER ORDER CONFIRMATION													1,435.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,435.00			

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.

COLUMBINE JDS: 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/HUMAN RIGHTS CMPAIGN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME/YOUTH K-V/PP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1793-007012	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/HUMAN RIGHTS CMPAIGN	

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 NO.	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.
					1/01	M	410A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	40.00			
					1/02	T	742P	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	700.00			
					1/03	W	114A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	175.00			
					1/06	SA	146A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	150.00			
					1/07	SU	523A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	50.00			
					1/14	SU	151A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	35.00			
					1/15	M	321A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	40.00	30-7		

MONTHLY COST PER ORDER CONFIRMATION	1,190.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	1,190.00	

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.

COLUMBINE JDS: RIAN

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/JASON PROJECT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LF K-AC

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/JASON PROJECT	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 544-007013	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE 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.																
					1/04	TH	729P	30				JASON PROJECT/JASON XII	75000			
					1/06	SA	1146A	30				JASON PROJECT/JASON XII	10000			
					1/07	SU	523A	30				JASON PROJECT/JASON XII	5000			
					1/08	M	752P	30				JASON PROJECT/JASON XII	70000			
					1/08	M	157A	30				JASON PROJECT/JASON XII	7500			
					1/09	T	157A	30				JASON PROJECT/JASON XII	7500			
					1/10	W	752P	30				JASON PROJECT/JASON XII	70000	30-11		
					1/12	F	227A	30				JASON PROJECT/JASON XII	4000			
					1/13	SA	1146A	30				JASON PROJECT/JASON XII	10000			
					1/21	SU	458A	30				JASON PROJECT/JASON XII	3500			
					1/28	SU	211A	30				JASON PROJECT/JASON XII	3500			
MONTHLY COST PER ORDER CONFIRMATION													2,66000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,66000			

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.

COLUMBINE JDS: KIAX

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/LEAVE A LEGACY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LEAVE A LEGACY	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2143-007015	PAGE 1	BROADCAST MONTH JAN 2001
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 N/S 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.																
					1/07	SU	359P	20				LEAVE A LEGACY/ JEFF CHAIN	120.00			
					1/26	F	716P	20				LEAVE A LEGACY/ JEFF CHAIN	600.00			
														20.2		
MONTHLY COST PER ORDER CONFIRMATION													720.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													720.00			

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.

COLUMBINE JDS: IIIAX

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

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/LOWELL OBSERVATORY	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2224-007016	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LEN 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.																
					1/06	SA	321P	20				LOWELL OBSERVAT ORY/LO-WIN-20	140 00			
					1/06	SA	429A	20				LOWELL OBSERVAT ORY/LO-WIN-20	28 00			
					1/23	T	1136A	20				LOWELL OBSERVAT ORY/LO-WIN-20	180 00			
					1/27	SA	729P	20				LOWELL OBSERVAT ORY/LO-WIN-20	400 00			
					1/03	W	736P	30				LOWELL OBSERVAT ORY/LO-WIN-30	700 00			

20-5

MONTHLY COST PER ORDER CONFIRMATION	1,448 00	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	1,448 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.

COLUMBINE JDS: KIAX

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/LV NATRL HIST MUSEUM
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L K-A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LV NATRL HIST MUSEUM	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-007017	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	752P	30				LV NATURAL HIST ORY/DISCOVER	700.00			
					1/02	T	311P	30				LV NATURAL HIST ORY/DISCOVER	525.00			
					1/03	W	654P	30				LV NATURAL HIST ORY/DISCOVER	750.00			
					1/06	SA	758A	30				LV NATURAL HIST ORY/DISCOVER	325.00			
					1/07	SU	229P	30				LV NATURAL HIST ORY/DISCOVER	175.00	30-6		
					1/22	M	416A	30				LV NATURAL HIST ORY/DISCOVER	40.00			

MONTHLY COST PER ORDER CONFIRMATION	2,515.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	2,515.00		

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.

COLUMBINE JDS: 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/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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-007018	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	518A	30				LVMPD/3-1-1 PSA	30000			
					1/02	T	659P	30				LVMPD/3-1-1 PSA	75000			
					1/05	F	1223A	30				LVMPD/3-1-1 PSA	45000			
					1/06	SA	645P	30				LVMPD/3-1-1 PSA	50000			
					1/07	SU	1146P	30				LVMPD/3-1-1 PSA	30000			
					1/08	M	416A	30				LVMPD/3-1-1 PSA	4000			
					1/13	SA	1140A	30				LVMPD/3-1-1 PSA	10000			
					1/14	SU	327A	30				LVMPD/3-1-1 PSA	3500			
					1/21	SU	151A	30				LVMPD/3-1-1 PSA	3500			
					1/23	T	414A	30				LVMPD/3-1-1 PSA	4000	30-10 15-6		
					1/04	TH	445A	15				LVMPD/AGGRESSIVE DRIVING	3000			
					1/06	SA	705A	15				LVMPD/AGGRESSIVE DRIVING	24400			
					1/10	W	321A	15				LVMPD/AGGRESSIVE DRIVING	3000			
					1/12	F	459A	15				LVMPD/AGGRESSIVE DRIVING	3000			
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.

COLUMBINE JDS: HIAN

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 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-007018	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/14	SU	334A	15				LVMPD/AGGRESSIVE DRIVING	2700			
					1/24	W	459A	15				LVMPD/AGGRESSIVE DRIVING	3000			

MONTHLY COST PER ORDER CONFIRMATION	2,941.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	2,941.00	

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.

COLUMBINE JDS: RIAX

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/LVMPD2
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-C/L K-PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/LVMPD2	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1400-007019	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	1151P	30				LVMPD/STRIP CUR FEW	45.00			
					1/02	T	758P	30				LVMPD/STRIP CUR FEW	1,500.00			
					1/03	W	455A	30				LVMPD/STRIP CUR FEW	40.00			
					1/13	SA	456A	30				LVMPD/STRIP CUR FEW	35.00	30-4		
MONTHLY COST PER ORDER CONFIRMATION													2,025.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,025.00			

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.

COLUMBINE JDS: 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/MAKE A WISH FOUNDATN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/MAKE A WISH FOUNDATN	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1058-007020	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. LINES	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.
					1/06	SA	358A	30				KVBC/NW MAKE A WISH M5-KT	3500			
					1/07	SU	358P	30				KVBC/NW MAKE A WISH M5-KT	15000			
					1/14	SU	320A	30				KVBC/NW MAKE A WISH M5-KT	3500			
					1/02	T	455A	30				MAKE-A-WISH/SHARE THE POWER	4000			
					1/03	W	321A	30				MAKE-A-WISH/SHARE THE POWER	4000			
					1/06	SA	127A	30				MAKE-A-WISH/SHARE THE POWER	15000	30-6		
MONTHLY COST PER ORDER CONFIRMATION													45000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													45000			

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.

COLUMBINE JDS: 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/MARCH OF DIMES
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/MARCH OF DIMES	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1652-007021	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/04	TH	459A	15				MARCH OF DIMES/ THE STORK	3000			

15-1

MONTHLY COST PER ORDER CONFIRMATION	3000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	3000		

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.

COLUMBINE JDS: 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/NARCOTICS ANONYMOUS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CR K-PP DG

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 625-007023	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NARCOTICS ANONYMOUS	

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.																
					1/06	SA	159A	10				NARC ANONYMOUS/ PHONE BOOTH	90.00			
					1/20	SA	159A	10				NARC ANONYMOUS/ PHONE BOOTH	90.00			
					1/27	SA	529A	10				NARC ANONYMOUS/ PHONE BOOTH	30.00			
MONTHLY COST PER ORDER CONFIRMATION													210.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													210.00			

10-3

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.

COLUMBINE JDS: HIAN

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/NATL CASA
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE-YOUTH

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NATL CASA	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2087-007024	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	416A	30				NATL CASA/PORTRAITS	4000			
					1/02	T	409A	30				NATL CASA/PORTRAITS	4000			
					1/04	TH	410A	30				NATL CASA/PORTRAITS	4000			
					1/06	SA	708P	30				NATL CASA/PORTRAITS	50000			
					1/07	SU	1216P	30				NATL CASA/PORTRAITS	17500			
					1/28	SU	1251A	30				NATL CASA/PORTRAITS	15000	30-6		
MONTHLY COST PER ORDER CONFIRMATION													94500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													94500			

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.

COLUMBINE JDS: 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/NATL CONFERENCE C&J
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP K/PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NATL CONFERENCE C&J	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1051-007025	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. TIMES NO.	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.
					1/01	M	518A	30				NATL CONF COMM& JUS/STEREOTYPE	300.00			
					1/02	T	1149A	30				NATL CONF COMM& JUS/STEREOTYPE	225.00			
					1/04	TH	1151P	30				NATL CONF COMM& JUS/STEREOTYPE	450.00			
					1/06	SA	746A	30				NATL CONF COMM& JUS/STEREOTYPE	325.00			
					1/07	SU	228P	30				NATL CONF COMM& JUS/STEREOTYPE	175.00	30-12		
					1/08	M	226A	30				NATL CONF COMM& JUS/STEREOTYPE	40.00			
					1/09	T	409A	30				NATL CONF COMM& JUS/STEREOTYPE	40.00			
					1/10	W	351A	30				NATL CONF COMM& JUS/STEREOTYPE	40.00			
					1/12	F	326A	30				NATL CONF COMM& JUS/STEREOTYPE	40.00			
					1/13	SA	1158A	30				NATL CONF COMM& JUS/STEREOTYPE	100.00			
					1/14	SU	321A	30				NATL CONF COMM& JUS/STEREOTYPE	35.00			

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.

COLUMBINE JDS: 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/NATL CONFERENCE C&J
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP K/PP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1051-007025	PAGE 2	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NATL CONFERENCE C&J	

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.																
					1/15	M	129A	30				NATL CONF COMM& JUS/STEREOTYPE	175.00			
MONTHLY COST PER ORDER CONFIRMATION													1,945.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,945.00			

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.

COLUMBINE JDS: RIAX

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/NATL DRUG CONTROL
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 334-007026	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NATL DRUG CONTROL	

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/S 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.																
					1/06	SA	1159A	20				NATL DRUG CNTRL /SCARE TACTICS	8000			
					1/07	SU	1029A	20				NATL DRUG CNTRL /SCARE TACTICS	14000			
					1/13	SA	329A	20				NATL DRUG CNTRL /SCARE TACTICS	2800			
					1/17	W	1257A	20				NATL DRUG CNTRL /SCARE TACTICS	14000			
					1/20	SA	329A	20				NATL DRUG CNTRL /SCARE TACTICS	2800			
					1/24	W	1052A	20				NATL DRUG CNTRL /SCARE TACTICS	18000	20-7		
					1/26	F	1149A	20				NATL DRUG CNTRL /SCARE TACTICS	18000			
MONTHLY COST PER ORDER CONFIRMATION													77600	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													77600			

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.

COLUMBINE JDS: 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/NATL INST DRUG ABUSE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NATL INST DRUG ABUSE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 223-007027	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	529A	30				NATL INST DRG A BS/BRIGHT DSPF	30000			
					1/02	T	711P	30				NATL INST DRG A BS/BRIGHT DSPF	75000			
					1/04	TH	1235A	30				NATL INST DRG A BS/BRIGHT DSPF	45000			
					1/06	SA	1129A	30				NATL INST DRG A BS/BRIGHT DSPF	10000			
					1/07	SU	1014A	30				NATL INST DRG A BS/BRIGHT DSPF	17500			
					1/13	SA	429A	30				NATL INST DRG A BS/BRIGHT DSPF	3500			
					1/14	SU	1251A	30				NATL INST DRG A BS/BRIGHT DSPF	15000	30-7		
MONTHLY COST PER ORDER CONFIRMATION													1,96000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,96000			

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.

COLUMBINE JDS: 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/NEW VISTA RANCH
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NEW VISTA RANCH	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 76-007028	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE 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.																
					1/06	SA	415A	30				NEW VISTA RANCH /BURTON	35.00			
					1/13	SA	420A	30				NEW VISTA RANCH /BURTON	35.00			
														30.2		
MONTHLY COST PER ORDER CONFIRMATION													70.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													70.00			

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.

COLUMBINE JDS: HIAN

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 CNCL PROB GAMBLNG
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE K-PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV CNCL PROB GAMBLNG	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 36-007029	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LENGTH	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.																
					1/02	T	413A	30				NV CNCL PRBLM G AMBLING/SLOTS	4000			
					1/03	W	256A	30				NV CNCL PRBLM G AMBLING/SLOTS	4000			
					1/06	SA	656P	30				NV CNCL PRBLM G AMBLING/SLOTS	50000			
					1/07	SU	940A	30				NV CNCL PRBLM G AMBLING/SLOTS	17500			
					1/13	SA	221A	30				NV CNCL PRBLM G AMBLING/SLOTS	3500			
														30-5		
MONTHLY COST PER ORDER CONFIRMATION													79000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													79000			

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.

COLUMBINE JDS: MAN

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 DMV & PS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME - LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/NV DMV & PS	PRODUCT

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 2084-007030 / PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/06	SA	329A	20				NV DMV & PS/CHI LD SEATS	28.00			
					1/13	SA	429A	20				NV DMV & PS/CHI LD SEATS	28.00			
					1/16	T	129A	20				NV DMV & PS/CHI LD SEATS	140.00			
					1/20	SA	646A	20				NV DMV & PS/CHI LD SEATS	160.00			
					1/23	T	1156A	20				NV DMV & PS/CHI LD SEATS	180.00			
					1/26	F	736P	20				NV DMV & PS/CHI LD SEATS	560.00	20-6		
MONTHLY COST PER ORDER CONFIRMATION													1,096.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,096.00			

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.

COLUMBINE JDS: MAS

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 OFFICE TRFIC SFTY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 320-007031	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV OFFICE TRFIC SFTY	

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. TIMES	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 F/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					1/02	T	654P	30				NV OFC TRFC SFT Y/SHOWDOWN	75.00			
					1/04	TH	256A	30				NV OFC TRFC SFT Y/SHOWDOWN	40.00			
					1/06	SA	551A	30				NV OFC TRFC SFT Y/SHOWDOWN	50.00			
					1/07	SU	250A	30				NV OFC TRFC SFT Y/SHOWDOWN	35.00			
					1/13	SA	459A	30				NV OFC TRFC SFT Y/SHOWDOWN	35.00	30-12		
					1/20	SA	516A	30				NV OFC TRFC SFT Y/SHOWDOWN	50.00			
					1/22	M	410A	30				NV OFC TRFC SFT Y/SHOWDOWN	40.00			
					1/03	W	409A	30				NV OFC TRFC SFT Y/INTERSECTIONS	40.00			
					1/06	SA	446A	30				NV OFC TRFC SFT Y/INTERSECTIONS	35.00			
					1/07	SU	216P	30				NV OFC TRFC SFT Y/INTERSECTIONS	175.00			
					1/11	TH	256A	30				NV OFC TRFC SFT Y/INTERSECTIONS	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.

COLUMBINE JDS: HAX

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 OFFICE TRFIC SFTY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV OFFICE TRFIC SFTY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 320-007031	PAGE 2	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES PER 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.																
					1/14	SU	1230A	30				NV OFC TRFC SFT Y/INTERSECTIONS	15000			

MONTHLY COST PER ORDER CONFIRMATION	1,44000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	1,44000	

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.

COLUMBINE JDS: 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/NV OPERA THEATRE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV OPERA THEATRE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 644-007032	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/20	SA	546A	30				NV OPERA THEATR E/LA TRAVIATA	5000			
					1/23	T	351A	30				NV OPERA THEATR E/LA TRAVIATA	4000			
					1/28	SU	111A	30				NV OPERA THEATR E/LA TRAVIATA	15000			
MONTHLY COST PER ORDER CONFIRMATION													24000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													24000			

30-3

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.

COLUMBINE JDS: HIAH

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 PALS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PALS	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2132-007033	PAGE 1	BROADCAST MONTH JAN 2001
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 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.																
					1/01	M	728P	30				NPALS/HOCKEY	750.00			
					1/02	T	728P	30				NPALS/HOCKEY	750.00			
					1/06	SA	543A	30				NPALS/HOCKEY	50.00			
					1/07	SU	446P	30				NPALS/HOCKEY	200.00			
					1/13	SA	343A	30				NPALS/HOCKEY	35.00			
					1/21	SU	1204A	30				NPALS/HOCKEY	150.00			

30-6

MONTHLY COST PER ORDER CONFIRMATION	1,935.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,935.00		

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.

COLUMBINE JDS: HIAN

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 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/NV PREPAID TUITION	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007034	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/21	SU	523A	30				NV PREPAID TUITION/BRYAN	50.00			
					1/26	F	452A	30				NV PREPAID TUITION/BRYAN	40.00			
					1/02	T	658P	30				NV PREPAID TUITION/GEN PSA	750.00			
					1/03	W	445A	30				NV PREPAID TUITION/GEN PSA	40.00			
					1/04	TH	736P	30				NV PREPAID TUITION/GEN PSA	700.00			
					1/05	F	659P	30				NV PREPAID TUITION/GEN PSA	750.00			
					1/06	SA	542A	30				NV PREPAID TUITION/GEN PSA	50.00	30 - 11		
					1/06	SA	740P	30				NV PREPAID TUITION/GEN PSA	400.00	15 - 2		
					1/07	SU	509A	30				NV PREPAID TUITION/GEN PSA	50.00			
					1/08	M	736P	30				NV PREPAID TUITION/GEN PSA	700.00			
					1/13	SA	741P	30				NV PREPAID TUITION/GEN PSA	400.00			
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.

COLUMBINE JDS: NIAX

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 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PREPAID TUITION	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007034	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/07	SU	418A	15				NV PREPAID TUITION/GEN PSA	27 00			
					1/09	T	259P	15				NV PREPAID TUITION/GEN PSA	394 00			
MONTHLY COST PER ORDER CONFIRMATION													4,351 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4,351 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.

COLUMBINE JDS: KIAX

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 REC & PARK SCTY
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101
A-LF K-ACT

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2083-007035	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV REC & PARK SCTY	

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.																
					1/03	W	351A	30				NV PARK & REC/INSURANCE	40.00			
					1/06	SA	1229P	30				NV PARK & REC/INSURANCE	100.00			
					1/07	SU	1146A	30				NV PARK & REC/INSURANCE	175.00			
					1/14	SU	529A	30				NV PARK & REC/INSURANCE	50.00			
MONTHLY COST PER ORDER CONFIRMATION													365.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													365.00			

304

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.

COLUMBINE JDS: 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/RSVP
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RSVP	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 370-007051	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. 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
					1/01	M	429A	10				RSVP/IT TAKES YOU	2400			
					1/04	TH	429A	10				RSVP/IT TAKES YOU	2400			
					1/16	T	229P	10				RSVP/IT TAKES YOU	19500			
					1/18	TH	429A	10				RSVP/IT TAKES YOU	2400			
					1/21	SU	334A	10				RSVP/IT TAKES YOU	2100			
					1/27	SA	1259A	10				RSVP/IT TAKES YOU	33000			

10-6

MONTHLY COST PER ORDER CONFIRMATION	61800	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	61800		

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.

COLUMBINE JDS: 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/SAFE NEST/TADC
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1026-007052	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/SAFE NEST/TADC	

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	2 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
					1/02	T	1158P	30				SAFENEST-TADC/EDWARD OLMOS	450.00			
					1/03	W	725P	30				SAFENEST-TADC/EDWARD OLMOS	750.00			
					1/04	TH	1158P	30				SAFENEST-TADC/EDWARD OLMOS	450.00			
					1/05	F	129A	30				SAFENEST-TADC/EDWARD OLMOS	175.00			
					1/07	SU	1029A	30				SAFENEST-TADC/EDWARD OLMOS	175.00			
					1/13	SA	411A	30				SAFENEST-TADC/EDWARD OLMOS	35.00			
					1/20	SA	446A	30				SAFENEST-TADC/EDWARD OLMOS	35.00			

30-

MONTHLY COST PER ORDER CONFIRMATION	2,070.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	2,070.00	

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.

COLUMBINE JDS: 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/ST OF NV-SUICIDE HTL
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE / YOUTH

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ST OF NV-SUICIDE HTL	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1924-007054	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. TIMES	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
					1/01	M	445A	30				ST OF NV/SUICID E HTLN-REID	40.00			
					1/02	T	414A	30				ST OF NV/SUICID E HTLN-REID	40.00			
					1/04	TH	129A	30				ST OF NV/SUICID E HTLN-REID	175.00			
					1/06	SA	751P	30				ST OF NV/SUICID E HTLN-REID	400.00			
					1/08	M	351A	30				ST OF NV/SUICID E HTLN-REID	40.00			
					1/14	SU	1233A	30				ST OF NV/SUICID E HTLN-REID	150.00	30-6 15-3		
					1/06	SA	835A	15				ST OF NV/SUICID E HTLN-REID	244.00			
					1/19	F	643P	15				ST OF NV/SUICID E HTLN-REID	563.00			
					1/21	SU	459A	15				ST OF NV/SUICID E HTLN-REID	27.00			

MONTHLY COST PER ORDER CONFIRMATION	1,679.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	1,679.00	

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.

COLUMBINE JDS: 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/ST OF NV-FMLY 2 FMLY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLES / YOUTH

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ST OF NV-FMLY 2 FMLY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 205-007053	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/11	TH	157A	15				ST OF NV/FMLY 2 FMLY CUT 1	57.00			
					1/14	SU	459A	15				ST OF NV/FMLY 2 FMLY CUT 1	27.00			
					1/17	W	459A	15				ST OF NV/FMLY 2 FMLY CUT 1	30.00			
					1/25	TH	459A	15				ST OF NV/FMLY 2 FMLY CUT 1	30.00			
					1/02	T	1059A	15				ST OF NV/FMLY 2 FMLY CUT 4	169.00			
					1/07	SU	334A	15				ST OF NV/FMLY 2 FMLY CUT 4	27.00			
					1/09	T	459A	15				ST OF NV/FMLY 2 FMLY CUT 4	30.00	15.8		
					1/28	SU	459A	15				ST OF NV/FMLY 2 FMLY CUT 4	27.00			
MONTHLY COST PER ORDER CONFIRMATION													397.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													397.00			

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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

90028

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES 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.																
					1/03	W	635A	30				KVBC/XFL BOOTH SALES	50000			
					1/03	W	728A	30				KVBC/XFL BOOTH SALES	60000			
					1/03	W	850A	30				KVBC/XFL BOOTH SALES	60000			
					1/03	W	1058A	30				KVBC/XFL BOOTH SALES	22500			
					1/03	W	1215P	30				KVBC/XFL BOOTH SALES	20000			
					1/03	W	158P	30				KVBC/XFL BOOTH SALES	32500			
					1/03	W	634P	30				KVBC/XFL BOOTH SALES	75000			
					1/03	W	759P	30				KVBC/XFL BOOTH SALES	1,50000			
					1/03	W	850P	30				KVBC/XFL BOOTH SALES	1,50000			
					1/04	TH	527A	30				KVBC/XFL BOOTH SALES	30000			
					1/04	TH	720A	30				KVBC/XFL BOOTH SALES	60000			
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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 2	BROADCAST MONTH JAN 2001
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.																
					1/04	TH	843A	30				KVBC/XFL BOOTH SALES	60000			
					1/04	TH	1215P	30				KVBC/XFL BOOTH SALES	20000			
					1/04	TH	525P	30				KVBC/XFL BOOTH SALES	75000			
					1/04	TH	553P	30				KVBC/XFL BOOTH SALES	75000			
					1/04	TH	741P	30				KVBC/XFL BOOTH SALES	70000			
					1/04	TH	920P	30				KVBC/XFL BOOTH SALES	3,60000			
					1/04	TH	1020P	30				KVBC/XFL BOOTH SALES	3,60000			
					1/04	TH	1113P	30				KVBC/XFL BOOTH SALES	95000			
					1/04	TH	1210A	30				KVBC/XFL BOOTH SALES	45000			
					1/04	TH	105A	30				KVBC/XFL BOOTH SALES	17500			
					1/05	F	527A	30				KVBC/XFL BOOTH SALES	30000			
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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 3	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

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/S	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.																
					1/05	F	653A	30				KVBC/XFL BOOTH SALES	50000			
					1/05	F	843A	30				KVBC/XFL BOOTH SALES	60000			
					1/05	F	1215P	30				KVBC/XFL BOOTH SALES	20000			
					1/05	F	506P	30				KVBC/XFL BOOTH SALES	75000			
					1/05	F	605P	30				KVBC/XFL BOOTH SALES	75000			
					1/05	F	715P	30				KVBC/XFL BOOTH SALES	75000			
					1/05	F	820P	30				KVBC/XFL BOOTH SALES	1,30000			
					1/05	F	920P	30				KVBC/XFL BOOTH SALES	1,40000			
					1/05	F	1020P	30				KVBC/XFL BOOTH SALES	1,30000			
					1/05	F	1122P	30				KVBC/XFL BOOTH SALES	95000			
					1/05	F	1210A	30				KVBC/XFL BOOTH SALES	45000			
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.

COLUMBINE JDS: KIAX

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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 4	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE 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.																
					1/05	F	206A	30				KVBC/XFL BOOTH SALES	40.00			
					1/05	F	450A	30				KVBC/XFL BOOTH SALES	40.00			
					1/06	SA	550A	30				KVBC/XFL BOOTH SALES	50.00			
					1/06	SA	648A	30				KVBC/XFL BOOTH SALES	200.00			
					1/06	SA	745A	30				KVBC/XFL BOOTH SALES	325.00			
					1/06	SA	905A	30				KVBC/XFL BOOTH SALES	200.00			
					1/06	SA	1058A	30				KVBC/XFL BOOTH SALES	100.00			
					1/06	SA	1128A	30				KVBC/XFL BOOTH SALES	100.00			
					1/06	SA	228P	30				KVBC/XFL BOOTH SALES	100.00			
					1/06	SA	505P	30				KVBC/XFL BOOTH SALES	650.00			
					1/06	SA	610P	30				KVBC/XFL BOOTH SALES	650.00			
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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 5	BROADCAST MONTH JAN 2001
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.																
					1/06	SA	728P	30				KVBC/XFL BOOTH SALES	50000			
					1/06	SA	851P	30				KVBC/XFL BOOTH SALES	1,10000			
					1/06	SA	951P	30				KVBC/XFL BOOTH SALES	1,10000			
					1/06	SA	1020P	30				KVBC/XFL BOOTH SALES	1,10000			
					1/06	SA	1113P	30				KVBC/XFL BOOTH SALES	90000			
					1/06	SA	1232A	30				KVBC/XFL BOOTH SALES	55000			
					1/06	SA	126A	30				KVBC/XFL BOOTH SALES	15000			
					1/06	SA	428A	30				KVBC/XFL BOOTH SALES	3500			
					1/07	SU	758A	30				KVBC/XFL BOOTH SALES	40000			
					1/07	SU	928A	30				KVBC/XFL BOOTH SALES	20000			
					1/07	SU	1045A	30				KVBC/XFL BOOTH SALES	17500			
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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 6	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINES NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/S	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.																
					1/07	SU	1216P	30				KVBC/XFL BOOTH SALES	17500			
					1/07	SU	210P	30				KVBC/XFL BOOTH SALES	17500			
					1/07	SU	428P	30				KVBC/XFL BOOTH SALES	15000			
					1/07	SU	505P	30				KVBC/XFL BOOTH SALES	65000			
					1/07	SU	605P	30				KVBC/XFL BOOTH SALES	65000			
					1/07	SU	820P	30				KVBC/XFL BOOTH SALES	1,40000			
					1/07	SU	920P	30				KVBC/XFL BOOTH SALES	1,50000			
					1/07	SU	1105P	30				KVBC/XFL BOOTH SALES	90000			
					1/07	SU	1203A	30				KVBC/XFL BOOTH SALES	15000			
					1/07	SU	150A	30				KVBC/XFL BOOTH SALES	3500			
					1/07	SU	320A	30				KVBC/XFL BOOTH SALES	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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 7	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES THIS INO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/B 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.																
					1/07	SU	454A	30				KVBC/XFL BOOTH SALES	3500			
					1/08	M	527A	30				KVBC/XFL BOOTH SALES	30000			
					1/08	M	653A	30				KVBC/XFL BOOTH SALES	50000			
					1/08	M	843A	30				KVBC/XFL BOOTH SALES	60000			
					1/08	M	1220P	30				KVBC/XFL BOOTH SALES	20000			
					1/08	M	525P	30				KVBC/XFL BOOTH SALES	75000			
					1/08	M	605P	30				KVBC/XFL BOOTH SALES	75000			
					1/08	M	920P	30				KVBC/XFL BOOTH SALES	1,50000			
					1/08	M	921P	30				KVBC/XFL BOOTH SALES	1,50000			
					1/08	M	1158P	30				KVBC/XFL BOOTH SALES	45000			
					1/09	T	527A	30				KVBC/XFL BOOTH SALES	30000			
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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 8	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

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 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.																
					1/09	T	720A	30				KVBC/XFL BOOTH SALES	60000			
					1/09	T	1220P	30				KVBC/XFL BOOTH SALES	20000			
					1/09	T	525P	30				KVBC/XFL BOOTH SALES	75000			
					1/09	T	605P	30				KVBC/XFL BOOTH SALES	75000			
					1/09	T	741P	30				KVBC/XFL BOOTH SALES	70000			
					1/09	T	858P	30				KVBC/XFL BOOTH SALES	1,50000			
					1/09	T	113A	30				KVBC/XFL BOOTH SALES	17500			
					1/09	T	413A	30				KVBC/XFL BOOTH SALES	4000			
					1/10	W	527A	30				KVBC/XFL BOOTH SALES	30000			
					1/10	W	653A	30				KVBC/XFL BOOTH SALES	50000			
					1/10	W	843A	30				KVBC/XFL BOOTH SALES	60000			
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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 9	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. 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.
					1/10	W	1220P	30				KVBC/XFL BOOTH SALES	20000			
					1/10	W	605P	30				KVBC/XFL BOOTH SALES	75000			
					1/10	W	741P	30				KVBC/XFL BOOTH SALES	70000			
					1/10	W	820P	30				KVBC/XFL BOOTH SALES	1,50000			
					1/10	W	1233A	30				KVBC/XFL BOOTH SALES	45000			
					1/11	TH	527A	30				KVBC/XFL BOOTH SALES	30000			
					1/11	TH	653A	30				KVBC/XFL BOOTH SALES	50000			
					1/11	TH	843A	30				KVBC/XFL BOOTH SALES	60000			
					1/11	TH	525P	30				KVBC/XFL BOOTH SALES	75000			
					1/11	TH	1233A	30				KVBC/XFL BOOTH SALES	45000			
					1/12	F	527A	30				KVBC/XFL BOOTH SALES	30000			
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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 10	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

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. 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
					1/12	F	653A	30				KVBC/XFL BOOTH SALES	50000			
					1/12	F	843A	30				KVBC/XFL BOOTH SALES	60000			
					1/12	F	1215P	30				KVBC/XFL BOOTH SALES	20000			
					1/12	F	752P	30				KVBC/XFL BOOTH SALES	70000			
					1/12	F	850P	30				KVBC/XFL BOOTH SALES	1,30000			
					1/12	F	105A	30				KVBC/XFL BOOTH SALES	17500			
					1/13	SA	615A	30				KVBC/XFL BOOTH SALES	15000			
					1/13	SA	905A	30				KVBC/XFL BOOTH SALES	20000			
					1/13	SA	505P	30				KVBC/XFL BOOTH SALES	65000			
					1/13	SA	740P	30				KVBC/XFL BOOTH SALES	40000			
					1/13	SA	1201A	30				KVBC/XFL BOOTH SALES	55000			

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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 11	BROADCAST MONTH JAN 2001
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 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.																
					1/13	SA	1238A	30				KVBC/XFL BOOTH SALES	55000			
					1/13	SA	350A	30				KVBC/XFL BOOTH SALES	3500			
					1/14	SU	605A	30				KVBC/XFL BOOTH SALES	15000			
					1/14	SU	905A	30				KVBC/XFL BOOTH SALES	20000			
					1/14	SU	1058A	30				KVBC/XFL BOOTH SALES	17500			
					1/14	SU	128P	30				KVBC/XFL BOOTH SALES	17500			
					1/14	SU	258P	30				KVBC/XFL BOOTH SALES	17500			
					1/14	SU	505P	30				KVBC/XFL BOOTH SALES	65000			
					1/14	SU	1105P	30				KVBC/XFL BOOTH SALES	90000			
					1/14	SU	1146P	30				KVBC/XFL BOOTH SALES	30000			
					1/14	SU	1250A	30				KVBC/XFL BOOTH SALES	15000			
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.

COLUMBINE JDS: KIAN

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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 12	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LNG 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.																
					1/15	M	653A	30				KVBC/XFL BOOTH SALES	50000			
					1/15	M	843A	30				KVBC/XFL BOOTH SALES	60000			
					1/15	M	1235P	30				KVBC/XFL BOOTH SALES	20000			
					1/15	M	605P	30				KVBC/XFL BOOTH SALES	75000			
					1/15	M	741P	30				KVBC/XFL BOOTH SALES	70000			
					1/15	M	1233A	30				KVBC/XFL BOOTH SALES	45000			
					1/16	T	527A	30				KVBC/XFL BOOTH SALES	30000			
					1/16	T	720A	30				KVBC/XFL BOOTH SALES	60000			
					1/16	T	1215P	30				KVBC/XFL BOOTH SALES	20000			
					1/16	T	525P	30				KVBC/XFL BOOTH SALES	75000			
					1/16	T	715P	30				KVBC/XFL BOOTH SALES	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.

COLUMBINE JDS: HIAH

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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 13	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. TIMES	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
					1/16	T	950P	30				KVBC/XFL BOOTH SALES	1,700.00			
					1/16	T	105A	30				KVBC/XFL BOOTH SALES	175.00			
					1/16	T	255A	30				KVBC/XFL BOOTH SALES	40.00	136		
					1/16	T	413A	30				KVBC/XFL BOOTH SALES	40.00			
					1/25	TH	954A	30				KVBC/OUTLAW LOU NGE	300.00			
					1/25	TH	611P	30				KVBC/OUTLAW LOU NGE	750.00			
					1/26	F	653A	30				KVBC/OUTLAW LOU NGE SAT 2/3	500.00			
					1/26	F	1050A	30				KVBC/OUTLAW LOU NGE SAT 2/3	225.00			
					1/26	F	1215P	30				KVBC/OUTLAW LOU NGE SAT 2/3	200.00			
					1/26	F	420P	30				KVBC/OUTLAW LOU NGE SAT 2/3	450.00			
					1/26	F	710P	30				KVBC/OUTLAW LOU NGE SAT 2/3	750.00			

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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 14	BROADCAST MONTH JAN 2001
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.																
					1/27	SA	615A	30				KVBC/OUTLAW LOU NGE SAT 2/3	150.00			
					1/27	SA	228P	30				KVBC/OUTLAW LOU NGE SAT 2/3	100.00			
					1/27	SA	724P	30				KVBC/OUTLAW LOU NGE SAT 2/3	500.00			
					1/27	SA	126A	30				KVBC/OUTLAW LOU NGE SAT 2/3	150.00			
					1/28	SU	648A	30				KVBC/OUTLAW LOU NGE SAT 2/3	150.00			
					1/28	SU	1105P	30				KVBC/OUTLAW LOU NGE SAT 2/3	900.00			
					1/28	SU	1220A	30				KVBC/OUTLAW LOU NGE SAT 2/3	150.00			
					1/25	TH	653A	30				KVBC/PREGAME FE STIVAL 2/3	500.00			
					1/25	TH	1140A	30				KVBC/PREGAME FE STIVAL 2/3	225.00			
					1/25	TH	1235P	30				KVBC/PREGAME FE STIVAL 2/3	200.00			
					1/25	TH	420P	30				KVBC/PREGAME FE STIVAL 2/3	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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED BLOOD SERVICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 15	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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 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
					1/25	TH	605P	30				KVBC/PREGAME FE STIVAL 2/3	75000			
					1/25	TH	715P	30				KVBC/PREGAME FE STIVAL 2/3	75000			
					1/25	TH	105A	30				KVBC/PREGAME FE STIVAL 2/3	17500			
					1/26	F	527A	30				KVBC/PREGAME FE STIVAL 2/3	30000			
					1/26	F	843A	30				KVBC/PREGAME FE STIVAL 2/3	60000			
					1/27	SA	529A	30				KVBC/PREGAME FE STIVAL 2/3	5000			
					1/27	SA	715A	30				KVBC/PREGAME FE STIVAL 2/3	32500			
					1/27	SA	605P	30				KVBC/PREGAME FE STIVAL 2/3	65000			
					1/27	SA	658P	30				KVBC/PREGAME FE STIVAL 2/3	50000			
					1/27	SA	145A	30				KVBC/PREGAME FE STIVAL 2/3	15000			
					1/28	SU	428P	30				KVBC/PREGAME FE STIVAL 2/3	15000			

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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 16	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. TIMES 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
					1/28	SU	1145P	30				KVBC/PREGAME FE STIVAL 2/3	30000			
					1/28	SU	210A	30				KVBC/PREGAME FE STIVAL 2/3	3500			
					1/01	M	556A	15				UBS/XFL BLOOD D RIVE-MR	22500			
					1/01	M	751A	15				UBS/XFL BLOOD D RIVE-MR	45000			
					1/01	M	129P	15				UBS/XFL BLOOD D RIVE-MR	24400			
					1/01	M	309P	15				UBS/XFL BLOOD D RIVE-MR	39400			
					1/01	M	521P	15				UBS/XFL BLOOD D RIVE-MR	56300			
					1/01	M	643P	15				UBS/XFL BLOOD D RIVE-MR	56300			
					1/01	M	736P	15				UBS/XFL BLOOD D RIVE-MR	52500			
					1/01	M	429A	15				UBS/XFL BLOOD D RIVE-MR	3000			
					1/01	M	459A	15				UBS/XFL BLOOD D RIVE-MR	3000			

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.

COLUMBINE JDS: 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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 17	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

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. TIMES 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
					1/02	T	1058A	15				UBS/XFL BLOOD DRIVE-MR	169.00			
					1/02	T	159P	15				UBS/XFL BLOOD DRIVE-MR	244.00			
					1/02	T	623P	15				UBS/XFL BLOOD DRIVE-MR	563.00			
					1/02	T	736P	15				UBS/XFL BLOOD DRIVE-MR	525.00			
					1/02	T	114A	15				UBS/XFL BLOOD DRIVE-MR	132.00			
					1/02	T	226A	15				UBS/XFL BLOOD DRIVE-MR	30.00			
					1/02	T	459A	15				UBS/XFL BLOOD DRIVE-MR	30.00			
					1/03	W	829A	15				UBS/XFL BLOOD DRIVE-MR	450.00			
					1/03	W	128P	15				UBS/XFL BLOOD DRIVE-MR	244.00			
					1/03	W	821P	15				UBS/XFL BLOOD DRIVE-MR	1,125.00			
					1/03	W	459A	15				UBS/XFL BLOOD DRIVE-MR	30.00			

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.

COLUMBINE JDS: KIAS

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/UNITED BLOOD SERVICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 574-007056	PAGE 18	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED BLOOD SERVICE	

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.																
					1/04	TH	159P	15				UBS/XFL BLOOD DRIVE-MR	24400			
					1/04	TH	1123P	15				UBS/XFL BLOOD DRIVE-MR	71300			
					1/04	TH	445A	15				UBS/XFL BLOOD DRIVE-MR	3000			
					1/05	F	159P	15				UBS/XFL BLOOD DRIVE-MR	24400	26 / 73640		
					1/05	F	106A	15				UBS/XFL BLOOD DRIVE-MR	13200			
					1/05	F	459A	15				UBS/XFL BLOOD DRIVE-MR	3000			
MONTHLY COST PER ORDER CONFIRMATION													98,094.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													98,094.00			

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.

COLUMBINE JDS: 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/UNITED WAY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 1/28/01

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/UNITED WAY	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1940-007057	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/01	M	759P	30				UNITED WAY/TOMMY TUNE	1,500.00			
					1/02	T	351A	30				UNITED WAY/TOMMY TUNE	400.00			
					1/06	SA	529A	30				UNITED WAY/TOMMY TUNE	500.00			
					1/07	SU	515A	30				UNITED WAY/TOMMY TUNE	500.00			
					1/16	T	351A	30				UNITED WAY/TOMMY TUNE	400.00			
														30-5		
MONTHLY COST PER ORDER CONFIRMATION													1,680.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,680.00			

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.

COLUMBINE JDS: MAN

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

MAKE PAYMENT TO

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-007056	PAGE 1	BROADCAST MONTH JAN 2001
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 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 F/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	15 DR	17 CR.
					1/04	TH	351A	30				UNLV BOYD SCHL LAW/JIM ROGERS	40.00			
					1/14	SU	211A	30				UNLV BOYD SCHL LAW/JIM ROGERS	35.00			
					1/18	TH	410A	30				UNLV BOYD SCHL LAW/JIM ROGERS	40.00			
					1/02	T	729P	30				UNLV BOYD SCHL LAW/BILL BOYD	750.00			
					1/03	W	429A	30				UNLV BOYD SCHL LAW/BILL BOYD	40.00			
					1/07	SU	1116A	30				UNLV BOYD SCHL LAW/BILL BOYD	175.00			
					1/14	SU	528A	30				UNLV BOYD SCHL LAW/BILL BOYD	50.00	30-7		

MONTHLY COST PER ORDER CONFIRMATION	1,130.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	1,130.00	

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.

COLUMBINE JDS: 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/US ARMY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A- GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/US ARMY	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 348-007059	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. TIMES	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
					1/01	M	711P	30				US ARMY/MONTAGE	750.00			
					1/02	T	1151P	30				US ARMY/MONTAGE	450.00			
					1/05	F	716P	30				US ARMY/MONTAGE	750.00			
					1/06	SA	446P	30				US ARMY/MONTAGE	175.00			
					1/07	SU	1259P	30				US ARMY/MONTAGE	175.00			
					1/14	SU	259P	30				US ARMY/MONTAGE	175.00			
					1/14	SU	335P	30				US ARMY/MONTAGE	175.00			
					1/27	SA	221A	30				US ARMY/MONTAGE	35.00			
					1/21	SU	405A	15				US ARMY/ASHLEY	27.00			
					1/22	M	459A	15				US ARMY/ASHLEY	30.00			
					1/26	F	459A	15				US ARMY/ASHLEY	30.00	30-8 15-3		

MONTHLY COST PER ORDER CONFIRMATION	2,772.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	2,772.00	

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.

COLUMBINE JDS: 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/US DEPT JUSTICE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CR K-PP DG

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/US DEPT JUSTICE	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 142-007060	PAGE 1	BROADCAST MONTH JAN 2001
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.																
					1/06	SA	1229P	20				US DEPT JUSTICE /QUIET TIME	80.00			
					1/07	SU	1259P	20				US DEPT JUSTICE /QUIET TIME	140.00			
					1/13	SA	951A	20				US DEPT JUSTICE /QUIET TIME	140.00			
					1/15	M	959A	20				US DEPT JUSTICE /QUIET TIME	240.00			
					1/20	SA	645P	20				US DEPT JUSTICE /QUIET TIME	400.00			
					1/24	W	159P	20				US DEPT JUSTICE /QUIET TIME	260.00			
														20-6		
MONTHLY COST PER ORDER CONFIRMATION													1,260.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,260.00			

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.

COLUMBINE JDS: 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/US DEPT TRANS2
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP K/PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/US DEPT TRANS2	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1329-007061	PAGE 1	BROADCAST MONTH JAN 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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. TIMES MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/S FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					1/13	SA	1159A	30				US DEPT OF TRAN S/JILL	100.00			
					1/01	M	342P	30				US DEPT TRANS/T IM MCGRAW	525.00			
					1/02	T	635P	30				US DEPT TRANS/T IM MCGRAW	750.00			
					1/04	TH	751P	30				US DEPT TRANS/T IM MCGRAW	700.00			
					1/06	SA	816A	30				US DEPT TRANS/T IM MCGRAW	325.00			
					1/07	SU	240P	30				US DEPT TRANS/T IM MCGRAW	175.00			
					1/20	SA	251A	30				US DEPT TRANS/T IM MCGRAW	35.00			
					1/14	SU	523A	30				US DEPT TRANS/J EFF	50.00	30-3		
					1/07	SU	459A	15				US DEPT TRANS/S HAQUILLE ONEAL	27.00	15-2		
					1/21	SU	334A	15				US DEPT TRANS/S HAQUILLE ONEAL	27.00			

MONTHLY COST PER ORDER CONFIRMATION	2,714.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	2,714.00	

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.

COLUMBINE JDS: KIAN

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/US MILITARY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE-YOUTH ISSUES

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/US MILITARY	

KVBC DATE 1/28/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2145-007062	PAGE 1	BROADCAST MONTH JAN 2001
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/B 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.																
					1/01	M	654P	15				US MILITARY/TEENS	56300			

MONTHLY COST PER ORDER CONFIRMATION	56300	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	56300	

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.

COLUMBINE JDS: KIAX