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: KVBC/AFTERSCHOOL ALLIANCE	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 349-007150	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

KVBC DATE 3/25/01

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.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/07	W	229P	10				AFTERSCHOOL ALLIANCE/HERO	19500			
MONTHLY COST PER ORDER CONFIRMATION																

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.

19500	SUB-TOTALS
00	TOTAL RECONCILING ITEMS
19500	

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/AL-ANON	PRODUCT

KVBC DATE 3/25/01

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 463-007151 / PAGE 1	BROADCAST MONTH MAR 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 PER	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.
					3/05	M	736P	15				AL-ANON/SUFFOCATING	525.00			
					3/09	F	751P	15				AL-ANON/SUFFOCATING	525.00			
					3/10	SA	529A	15				AL-ANON/SUFFOCATING	38.00			
					3/12	M	459A	15				AL-ANON/SUFFOCATING	30.00			
					3/18	SU	308A	15				AL-ANON/SUFFOCATING	27.00			
					3/21	W	643P	15				AL-ANON/SUFFOCATING	563.00			

MONTHLY COST PER ORDER CONFIRMATION

1,708.00	SUB-TOTALS
.00	TOTAL RECONCILING ITEMS
1,708.00	

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.

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

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AMERICORPS	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 553-007152	PAGE 1	BROADCAST MONTH MAR 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.																
					3/03	SA	351P	10				AMERICORPS/BRIDGING	105.00			
					3/24	SA	1213A	10				AMERICORPS/BRIDGING	330.00			
MONTHLY COST PER ORDER CONFIRMATION																
													435.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													435.00			

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

COLUMBIDE INC. 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/ANTI-DEFAMATION LG
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-CRIME / LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANTI-DEFAMATION LG	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1692-007153	PAGE 1	BROADCAST MONTH MAR 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.																
					3/11	SU	1221A	30				ANTI-DEFAMATION LG/FRIENDS	15000			
					3/24	SA	546A	30				ANTI-DEFAMATION LG/FRIENDS	5000			
MONTHLY COST PER ORDER CONFIRMATION													20000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													20000			

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: RIAS

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: KVBC/BABY YOUR BABY	PRODUCT

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-007154	PAGE 1	BROADCAST MONTH MAR 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.																
					3/02	F	1128A	20				KVBC-BYB/PREV BIRTH DEFECTS-AM	180.00			
					3/03	SA	320P	20				KVBC-BYB/PREV BIRTH DEFECTS-AM	140.00			
					3/03	SA	328A	20				KVBC-BYB/GLOBAL FEE-AM	28.00			
					3/04	SU	359A	20				KVBC-BYB/GLOBAL FEE-AM	28.00			
					3/06	T	752P	20				KVBC-BYB/GLOBAL FEE-AM	560.00			
					3/10	SA	329A	20				KVBC-BYB/GLOBAL FEE-AM	28.00			
					3/10	SA	359A	20				KVBC-BYB/GLOBAL FEE-AM	28.00			
					3/24	SA	528A	20				KVBC-BYB/GLOBAL FEE-AM	40.00			
					3/09	F	355P	30				KVBC-BYB/TEETH-AM	525.00			
					3/24	SA	346A	30				KVBC-BYB/SHOPPING CART-AM	35.00			
					3/25	SU	539A	30				KVBC-BYB/CAR SEAT-AM	50.00			
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 INS. WAS

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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-007154	PAGE 2	BROADCAST MONTH MAR 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.																
					3/25	SU	729P	30				KVBC-BYB/POISON -AM	1,000.00			
					3/05	M	423A	30				KVBC-BYB/GLOBAL FEE-AM	40.00			
					3/07	W	418A	30				KVBC-BYB/GLOBAL FEE-AM	40.00			
					3/06	T	1149A	15				KVBC-BYB/TEETH-AM	169.00			
					3/10	SA	459A	15				KVBC-BYB/TEETH-AM	27.00			
					3/11	SU	705A	15				KVBC-BYB/GLOBAL FEE-AM	244.00			
MONTHLY COST PER ORDER CONFIRMATION													3,162.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													3,162.00			

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 13 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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-007155	PAGE 1	BROADCAST MONTH MAR 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.																
					3/09	F	737P	10				BEST COALITION/ GROW UP	420.00			
					3/17	SA	1259A	10				BEST COALITION/ GROW UP	330.00			
					3/03	SA	838P	20				BEST COALITION/ CLINIC	880.00			
					3/03	SA	359A	20				BEST COALITION/ CLINIC	28.00			
					3/08	TH	417A	20				BEST COALITION/ CLINIC	32.00			
					3/10	SA	429A	20				BEST COALITION/ CLINIC	28.00			
					3/17	SA	529A	20				BEST COALITION/ CLINIC	40.00			
					3/17	SA	329A	20				BEST COALITION/ CLINIC	28.00			
					3/18	SU	359A	20				BEST COALITION/ CLINIC	28.00			
					3/22	TH	736P	20				BEST COALITION/ CLINIC	560.00			
					3/24	SA	429A	20				BEST COALITION/ CLINIC	28.00			
MONTHLY COST PER ORDER CONFIRMATION													2,402.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,402.00			

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 ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

K-PP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION2	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1227-007156	PAGE 1	BROADCAST MONTH MAR 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.																
					3/04	SU	101A	30				BEST COALITION/ D IS FOR DUMB	150.00			
					3/11	SU	247A	30				BEST COALITION/ D IS FOR DUMB	35.00			
MONTHLY COST PER ORDER CONFIRMATION													185.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													185.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-007157	PAGE 1	BROADCAST MONTH MAR 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.																
					2/26	M	1231A	20				BEST COALITION/ PRAISE	360.00			
					3/02	F	1155A	20				BEST COALITION/ PRAISE	180.00			
					3/03	SA	559A	20				BEST COALITION/ PRAISE	120.00			
					3/07	W	1156A	20				BEST COALITION/ PRAISE	180.00			
					3/08	TH	1116A	20				BEST COALITION/ PRAISE	180.00			
					3/24	SA	559A	20				BEST COALITION/ PRAISE	120.00			
					3/04	SU	131A	30				BEST COALITION/ SMOKE	150.00			
					3/10	SA	315A	30				BEST COALITION/ SMOKE	35.00			
					3/11	SU	1234A	30				BEST COALITION/ STAY INVOLVED	150.00			
					3/25	SU	305A	15				BEST COALITION/ PRAISE	27.00			
MONTHLY COST PER ORDER CONFIRMATION													1,502.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,502.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007158	PAGE 1	BROADCAST MONTH MAR 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.																
					2/26	M	1253P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/27	T	742P	30				KVBC/BLACK HISTORY RECOGNIZED	700.00			
					2/28	W	1242P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/28	W	159P	30				KVBC/BLACK HISTORY RECOGNIZED	325.00			

MONTHLY COST PER ORDER CONFIRMATION	1,425.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,425.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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/BOYS&GIRLS CLUBS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
K/PP ED

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/BOYS&GIRLS CLUBS	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 758-007159	PAGE 1	BROADCAST MONTH MAR 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/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.																
					2/27	T	743P	30				B&G CLUBS/NVGAMING BOOK DRIVE	700.00			
					2/28	W	659P	30				B&G CLUBS/NVGAMING BOOK DRIVE	750.00			
					3/01	TH	143P	30				B&G CLUBS/NVGAMING BOOK DRIVE	325.00			
					3/02	F	954A	30				B&G CLUBS/NVGAMING BOOK DRIVE	300.00			
					3/02	F	355P	30				B&G CLUBS/NVGAMING BOOK DRIVE	525.00			
					3/02	F	443A	30				B&G CLUBS/NVGAMING BOOK DRIVE	40.00			

MONTHLY COST PER ORDER CONFIRMATION	2,640.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	2,640.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2225-007160	PAGE 1	BROADCAST MONTH MAR 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 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.																
					3/02	F	302A	30				CANDLELIGHTERS/ BRINGING LIGHT	4000			
					3/04	SU	417A	30				CANDLELIGHTERS/ BRINGING LIGHT	3500			
					3/07	W	428A	30				CANDLELIGHTERS/ BRINGING LIGHT	4000			
					3/11	SU	417A	30				CANDLELIGHTERS/ BRINGING LIGHT	3500			
					3/20	T	256A	30				CANDLELIGHTERS/ BRINGING LIGHT	4000			
					3/25	SU	359A	30				CANDLELIGHTERS/ BRINGING LIGHT	3500			
MONTHLY COST PER ORDER CONFIRMATION													22500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													22500			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC FIRE DEPT	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 292-007161	PAGE 1	BROADCAST MONTH MAR 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.																
					3/02	F	751P	30				CC FIRE DEPT/CA LL 9-1-1	70000			
					3/02	F	429A	30				CC FIRE DEPT/CA LL 9-1-1	4000			
					3/04	SU	131A	30				CC FIRE DEPT/CA LL 9-1-1	15000			
					3/07	W	423A	30				CC FIRE DEPT/CA LL 9-1-1	4000			
					3/09	F	709P	30				CC FIRE DEPT/CA LL 9-1-1	75000			
					3/11	SU	151A	30				CC FIRE DEPT/CA LL 9-1-1	3500			
					3/18	SU	1234A	30				CC FIRE DEPT/CA LL 9-1-1	15000			
					3/24	SA	429A	30				CC FIRE DEPT/CA LL 9-1-1	3500			
					3/25	SU	523A	30				CC FIRE DEPT/CA LL 9-1-1	5000			
					3/25	SU	422A	30				CC FIRE DEPT/CA LL 9-1-1	3500			
MONTHLY COST PER ORDER CONFIRMATION													1,985.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,985.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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)

KVBC DATE 3/25/01

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CC PARKS & REC	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1122-007162	PAGE 1	BROADCAST MONTH MAR 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.																
					3/04	SU	429A	30				CC PARKS & REC/ HLTH INSURANCE	35.00			
					3/11	SU	247A	30				CC PARKS & REC/ HLTH INSURANCE	35.00			

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

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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2133-007163	PAGE 1	BROADCAST MONTH MAR 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.																
					3/11	SU	529A	30				CC REGIONAL FLO OD CONTROL/TOY	5000			
MONTHLY COST PER ORDER CONFIRMATION													5000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													5000			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC SAFE KIDS CLTN	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 182-007164	PAGE 1	BROADCAST MONTH MAR 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.																
					3/06	T	258A	30				CC SAFE KIDS/9 MONTHS	4000			
					3/11	SU	516A	30				CC SAFE KIDS/9 MONTHS	5000			

MONTHLY COST PER ORDER CONFIRMATION	9000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	9000	

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CCSN	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-007165	PAGE 1	BROADCAST MONTH MAR 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.																
					3/03	SA	359A	30				CCSN/NV LULLABY	3500			
					3/24	SA	555A	30				CCSN/NV LULLABY	5000			
					3/25	SU	856P	15				CCSN/NV LULLABY	1,05000			
MONTHLY COST PER ORDER CONFIRMATION													1,13500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,13500			

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/ACY 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/CIRQUE DU SOLEIL
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CR LF K/PP

MAKE PAYMENT TO

KVBC **DATE** 3/25/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CIRQUE DU SOLEIL	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 853-007166	PAGE 1	BROADCAST MONTH MAR 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.																
					3/24	SA	546A	30				CIRQUE/RUN AWAY W/CIRQUE	5000			
					3/24	SA	324A	30				CIRQUE/RUN AWAY W/CIRQUE	3500			
					3/25	SU	539A	30				CIRQUE/RUN AWAY W/CIRQUE	5000			
					3/25	SU	826P	30				CIRQUE/RUN AWAY W/CIRQUE	1,40000			
					3/25	SU	1251A	30				CIRQUE/RUN AWAY W/CIRQUE	15000			

MONTHLY COST PER ORDER CONFIRMATION	1,68500	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	1,68500	

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 13 MOS.

COLUMBINE JDS: MIAS

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

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

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007167	PAGE 1	BROADCAST MONTH MAR 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/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.																
					3/05	M	1151A	60				KVBC COMM BB-FR EDERICKS	45000			
					3/05	M	231A	60				KVBC COMM BB-FR EDERICKS	8000			
					3/06	T	1118A	60				KVBC COMM BB-FR EDERICKS	45000			
					3/06	T	714P	60				KVBC COMM BB-FR EDERICKS	1,50000			
					3/06	T	1230A	60				KVBC COMM BB-FR EDERICKS	90000			
					3/06	T	417A	60				KVBC COMM BB-FR EDERICKS	8000			
					3/07	W	339A	60				KVBC COMM BB-FR EDERICKS	8000			
					3/08	TH	716P	60				KVBC COMM BB-FR EDERICKS	1,50000			
					3/08	TH	225A	60				KVBC COMM BB-FR EDERICKS	8000			
					3/09	F	716P	60				KVBC COMM BB-FR EDERICKS	1,50000			
					3/09	F	448A	60				KVBC COMM BB-FR EDERICKS	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: 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

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007167	PAGE 2	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/COMMUNITY BULLETN BD	

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.																
					3/10	SA	554A	60				KVBC COMM BB-FR EDERICKS	100.00			
					3/10	SA	843P	60				KVBC COMM BB-FR EDERICKS	2,200.00			
					3/10	SA	227A	60				KVBC COMM BB-FR EDERICKS	70.00			
					3/10	SA	354A	60				KVBC COMM BB-FR EDERICKS	70.00			
					3/11	SU	539A	60				KVBC COMM BB-FR EDERICKS	100.00			
					3/11	SU	1251A	60				KVBC COMM BB-FR EDERICKS	300.00			
					3/11	SU	211A	60				KVBC COMM BB-FR EDERICKS	70.00			
					3/11	SU	422A	60				KVBC COMM BB-FR EDERICKS	70.00			
					3/19	M	257A	60				KVBC COMM BB-RA MAHLO	80.00			
					3/20	T	725P	60				KVBC COMM BB-RA MAHLO	1,500.00			
					3/21	W	302A	60				KVBC COMM BB-RA MAHLO	80.00			
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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007167	PAGE 3	BROADCAST MONTH MAR 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.																
					3/24	SA	554A	60				KVBC COMM BB-RA MAHLO	10000			
					3/25	SU	528A	60				KVBC COMM BB-RA MAHLO	10000			
					3/25	SU	815P	60				KVBC COMM BB-RA MAHLO	2,80000			
					3/25	SU	1156P	60				KVBC COMM BB-RA MAHLO	60000			
					3/25	SU	151A	60				KVBC COMM BB-RA MAHLO	7000			
					3/17	SA	555A	60				KVBC COMM BB-MO ON	10000			
					3/17	SA	201A	60				KVBC COMM BB-MO ON	7000			
					3/18	SU	545A	60				KVBC COMM BB-MO ON	10000			
					3/18	SU	130A	60				KVBC COMM BB-MO ON	30000			
					3/18	SU	231A	60				KVBC COMM BB-MO ON	7000			
					3/18	SU	358A	60				KVBC COMM BB-MO ON	7000			
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 INS. 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

KVBC DATE 3/25/01

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/COMMUNITY BULLETN BD	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007167	PAGE 4	BROADCAST MONTH MAR 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.																
					2/27	T	1056A	60				KVBC COMM BB-TE NNEY	45000			
					2/27	T	158P	60				KVBC COMM BB-TE NNEY	65000			
					2/27	T	734P	60				KVBC COMM BB-TE NNEY	1,40000			
					2/28	W	542A	60				KVBC COMM BB-TE NNEY	60000			
					2/28	W	714P	60				KVBC COMM BB-TE NNEY	1,50000			
					2/28	W	356A	60				KVBC COMM BB-TE NNEY	8000			
					3/01	TH	1058A	60				KVBC COMM BB-TE NNEY	45000			
					3/01	TH	342P	60				KVBC COMM BB-TE NNEY	1,05000			
					3/02	F	946A	60				KVBC COMM BB-TE NNEY	60000			
					3/02	F	349P	60				KVBC COMM BB-TE NNEY	1,05000			
					3/02	F	408A	60				KVBC COMM BB-TE NNEY	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 13 MOS.

COLUMBINE JDS: MIAX

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

AGENCY KVBC/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007167	PAGE 5	BROADCAST MONTH MAR 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.																
					3/03	SA	843P	60				KVBC COMM BB-TE NNEY	2,20000			
					3/03	SA	226A	60				KVBC COMM BB-TE NNEY	7000			
					3/03	SA	344A	60				KVBC COMM BB-TE NNEY	7000			
					3/04	SU	528A	60				KVBC COMM BB-TE NNEY	10000			
					3/04	SU	1147P	60				KVBC COMM BB-TE NNEY	60000			
					3/04	SU	208A	60				KVBC COMM BB-TE NNEY	7000			
					3/04	SU	424A	60				KVBC COMM BB-TE NNEY	7000			
MONTHLY COST PER ORDER CONFIRMATION													26,81000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													26,81000			

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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007168	PAGE 1	BROADCAST MONTH MAR 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.																
					2/26	M	303A	30				FRAT ORDER POLICE/IMAGE	4000			
					2/28	W	416A	30				FRAT ORDER POLICE/IMAGE	4000			
					3/01	TH	1130A	30				FRAT ORDER POLICE/IMAGE	22500			
					3/01	TH	445A	30				FRAT ORDER POLICE/IMAGE	4000			
					3/02	F	330P	30				FRAT ORDER POLICE/IMAGE	52500			
					3/03	SA	228A	30				FRAT ORDER POLICE/IMAGE	3500			
					3/04	SU	1204A	30				FRAT ORDER POLICE/IMAGE	15000			
					3/04	SU	355A	30				FRAT ORDER POLICE/IMAGE	3500			
					3/05	M	233A	30				FRAT ORDER POLICE/IMAGE	4000			
					3/06	T	1108A	30				FRAT ORDER POLICE/IMAGE	22500			
					3/07	W	725P	30				FRAT ORDER POLICE/IMAGE	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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007166	PAGE 2	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THTS 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.																
					3/07	W	255A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/08	TH	226A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/09	F	341P	30				FRAT ORDER POLICE/IMAGE	525.00			
					3/09	F	1219A	30				FRAT ORDER POLICE/IMAGE	450.00			
					3/10	SA	1251A	30				FRAT ORDER POLICE/IMAGE	550.00			
					3/11	SU	1210A	30				FRAT ORDER POLICE/IMAGE	150.00			
					3/12	M	350A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/14	W	357A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/15	TH	133A	30				FRAT ORDER POLICE/IMAGE	175.00			
					3/17	SA	259A	30				FRAT ORDER POLICE/IMAGE	35.00			
					3/18	SU	553A	30				FRAT ORDER POLICE/IMAGE	50.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007168	PAGE 3	BROADCAST MONTH MAR 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.																
					3/18	SU	132A	30				FRAT ORDER POLICE/IMAGE	150.00			
					3/19	M	321A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/20	T	226A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/21	W	1035A	30				FRAT ORDER POLICE/IMAGE	225.00			
					3/21	W	336A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/22	TH	337A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/23	F	302A	30				FRAT ORDER POLICE/IMAGE	40.00			
					3/24	SA	723A	30				FRAT ORDER POLICE/IMAGE	325.00			
					3/24	SA	355A	30				FRAT ORDER POLICE/IMAGE	35.00			
					3/25	SU	546A	30				FRAT ORDER POLICE/IMAGE	50.00			
					3/25	SU	455A	30				FRAT ORDER POLICE/IMAGE	35.00			
MONTHLY COST PER ORDER CONFIRMATION													5,220.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,220.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/GIRL SCOUTS/FGSC	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1638-007169	PAGE 1	BROADCAST MONTH MAR 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.																
					3/18	SU	1156P	30				GIRL SCOUTS/POWER OF GIRLS	300.00			
					3/25	SU	416A	30				GIRL SCOUTS/POWER OF GIRLS	35.00			
MONTHLY COST PER ORDER CONFIRMATION													335.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													335.00			

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

MAKE PAYMENT TO

KVBC DATE 3/25/01

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/GIRLS&BOYS TOWN HTLN	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 679-007170	PAGE 1	BROADCAST MONTH MAR 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.																
					3/24	SA	458A	15				GIRLS-BOYS TOWN /HELPING HANDS	27.00			

MONTHLY COST PER ORDER CONFIRMATION	27.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	27.00		

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COLUMBINE JDS: HAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/HABITAT FOR HUMANITY	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 579-007171	PAGE 1	BROADCAST MONTH MAR 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.																
					3/03	SA	1206A	10				HABITAT FOR HUM ANITY/BURTON	33000			
					3/23	F	1118A	10				HABITAT FOR HUM ANITY/BURTON	13500			
					3/06	T	204A	30				HABITAT FOR HUM ANITY/BURTON	7500			
MONTHLY COST PER ORDER CONFIRMATION													54000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													54000			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/HUMAN RIGHTS CMPAIGN	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1793-007173	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THTS 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.																
					3/04	SU	425A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	3500			
MONTHLY COST PER ORDER CONFIRMATION													3500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													3500			

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COLUMBINE JDS: HIAS

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/INNER CITY GAMES	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-007174	PAGE 1	BROADCAST MONTH MAR 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.																
					2/26	M	359A	30				INNER CITY GAME S/JOYNER KERSEE	4000			
					2/27	T	1044A	30				INNER CITY GAME S/JOYNER KERSEE	22500			
					3/01	TH	159P	30				INNER CITY GAME S/JOYNER KERSEE	32500			
					3/02	F	959A	30				INNER CITY GAME S/JOYNER KERSEE	30000			
					3/03	SA	253A	30				INNER CITY GAME S/JOYNER KERSEE	3500			
					3/04	SU	553A	30				INNER CITY GAME S/JOYNER KERSEE	5000			
					3/04	SU	1148P	30				INNER CITY GAME S/JOYNER KERSEE	30000			
					3/05	M	258A	30				INNER CITY GAME S/JOYNER KERSEE	4000			
					3/06	T	752P	30				INNER CITY GAME S/JOYNER KERSEE	70000			
					3/06	T	1151P	30				INNER CITY GAME S/JOYNER KERSEE	45000			
					3/07	W	341P	30				INNER CITY GAME S/JOYNER KERSEE	52500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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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/INNER CITY GAMES
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/Y1 K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/INNER CITY GAMES	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-007174	PAGE 2	BROADCAST MONTH MAR 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.																
					3/09	F	1154A	30				INNER CITY GAME S/JOYNER KERSEE	225.00			
					2/26	M	1032A	15				INNER CITY GAME S/WILL SMITH	169.00			
					2/26	M	450P	15				INNER CITY GAME S/WILL SMITH	450.00			
					2/26	M	459A	15				INNER CITY GAME S/WILL SMITH	30.00			
					2/27	T	858A	15				INNER CITY GAME S/WILL SMITH	450.00			
					2/27	T	459A	15				INNER CITY GAME S/WILL SMITH	30.00			
					2/28	W	659A	15				INNER CITY GAME S/WILL SMITH	450.00			
					2/28	W	636P	15				INNER CITY GAME S/WILL SMITH	563.00			
					2/28	W	459A	15				INNER CITY GAME S/WILL SMITH	30.00			
					3/01	TH	336P	15				INNER CITY GAME S/WILL SMITH	394.00			
					3/01	TH	459A	15				INNER CITY GAME S/WILL SMITH	30.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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COLUMBINE JDS: HIAS

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702-642-3333 – Fax #702-657-3208
Accounting: 866-250-5822 (Toll Free)

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/INNER CITY GAMES	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-007174	PAGE 3	BROADCAST MONTH MAR 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/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.																
					3/02	F	528A	15				INNER CITY GAME S/WILL SMITH	225.00			
					3/02	F	842A	15				INNER CITY GAME S/WILL SMITH	450.00			
					3/02	F	1147A	15				INNER CITY GAME S/WILL SMITH	169.00			
					3/02	F	159P	15				INNER CITY GAME S/WILL SMITH	244.00			
					3/02	F	451P	15				INNER CITY GAME S/WILL SMITH	450.00			
					3/02	F	659P	15				INNER CITY GAME S/WILL SMITH	563.00			
					3/02	F	458A	15				INNER CITY GAME S/WILL SMITH	30.00			
					3/03	SA	845P	15				INNER CITY GAME S/WILL SMITH	825.00			
					3/03	SA	1257A	15				INNER CITY GAME S/WILL SMITH	413.00			
					3/03	SA	458A	15				INNER CITY GAME S/WILL SMITH	27.00			
					3/04	SU	704A	15				INNER CITY GAME S/WILL SMITH	244.00			
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/INNER CITY GAMES
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/INNER CITY GAMES	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-007174	PAGE 4	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 RO 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.																
					3/04	SU	305A	15				INNER CITY GAME S/WILL SMITH	27.00			
					3/04	SU	459A	15				INNER CITY GAME S/WILL SMITH	27.00			
					3/05	M	135P	15				INNER CITY GAME S/WILL SMITH	244.00			
					3/05	M	354P	15				INNER CITY GAME S/WILL SMITH	394.00			
					3/05	M	716P	15				INNER CITY GAME S/WILL SMITH	563.00			
					3/05	M	459A	15				INNER CITY GAME S/WILL SMITH	30.00			
					3/06	T	1022A	15				INNER CITY GAME S/WILL SMITH	169.00			
					3/06	T	459A	15				INNER CITY GAME S/WILL SMITH	30.00			
					3/07	W	736P	15				INNER CITY GAME S/WILL SMITH	525.00			
					3/07	W	459A	15				INNER CITY GAME S/WILL SMITH	30.00			
					3/08	TH	725P	15				INNER CITY GAME S/WILL SMITH	563.00			
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 10 MOS.

COLUMBINE JDS: HIAX

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

KVBC DATE 3/25/01

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/INNER CITY GAMES	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-007174	PAGE 5	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. UNITS	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.																
					3/08	TH	459A	15				INNER CITY GAME S/WILL SMITH	3000			
					3/09	F	554A	15				INNER CITY GAME S/WILL SMITH	22500			
					3/09	F	659P	15				INNER CITY GAME S/WILL SMITH	56300			
					3/09	F	745P	15				INNER CITY GAME S/WILL SMITH	52500			
					3/09	F	459A	15				INNER CITY GAME S/WILL SMITH	3000			

MONTHLY COST PER ORDER CONFIRMATION	13,426.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	13,426.00	

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 ADVIADY FOR 10 MOS.

COLUMBINE JDS: MIAS

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/ISIGHT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ISIGHT	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 838-007175	PAGE 1	BROADCAST MONTH MAR 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/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.																
					3/17	SA	528A	30				ISIGHT CENTER/B USINESS2BUSINSS	50.00			
					3/17	SA	244A	30				ISIGHT CENTER/B USINESS2BUSINSS	35.00			
					3/17	SA	425A	30				ISIGHT CENTER/B USINESS2BUSINSS	35.00			
					3/18	SU	515A	30				ISIGHT CENTER/B USINESS2BUSINSS	50.00			
					3/18	SU	641P	30				ISIGHT CENTER/B USINESS2BUSINSS	500.00			
					3/18	SU	1217A	30				ISIGHT CENTER/B USINESS2BUSINSS	150.00			
					3/18	SU	232A	30				ISIGHT CENTER/B USINESS2BUSINSS	35.00			
					3/19	M	1239P	30				ISIGHT CENTER/B USINESS2BUSINSS	200.00			
					3/19	M	750P	30				ISIGHT CENTER/B USINESS2BUSINSS	700.00			
					3/19	M	232A	30				ISIGHT CENTER/B USINESS2BUSINSS	40.00			
					3/20	T	716P	30				ISIGHT CENTER/B USINESS2BUSINSS	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 10 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/ISIGHT
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-L

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ISIGHT	

KVBC **DATE** 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 838-007175	PAGE 2	BROADCAST MONTH MAR 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.																
					3/21	W	1052A	30				ISIGHT CENTER/B USINESS2BUSINSS	225.00			
					3/21	W	428A	30				ISIGHT CENTER/B USINESS2BUSINSS	40.00			
					3/22	TH	716P	30				ISIGHT CENTER/B USINESS2BUSINSS	750.00			
					3/22	TH	232A	30				ISIGHT CENTER/B USINESS2BUSINSS	40.00			
					3/23	F	715P	30				ISIGHT CENTER/B USINESS2BUSINSS	750.00			
					3/24	SA	752A	30				ISIGHT CENTER/B USINESS2BUSINSS	325.00			
					3/24	SA	907A	30				ISIGHT CENTER/B USINESS2BUSINSS	200.00			
					3/24	SA	227A	30				ISIGHT CENTER/B USINESS2BUSINSS	35.00			
					3/25	SU	523A	30				ISIGHT CENTER/B USINESS2BUSINSS	50.00			
					3/25	SU	815P	30				ISIGHT CENTER/B USINESS2BUSINSS	1,400.00			
					3/25	SU	1105P	30				ISIGHT CENTER/B USINESS2BUSINSS	900.00			
MONTHLY COST PER ORDER CONFIRMATION													7,260.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													7,260.00			

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: 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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2224-007177	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS PR.	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.																
					3/02	F	725P	20				LOWELL OBSERVAT ORY/LO-WIN-20	600.00			
					3/03	SA	529A	20				LOWELL OBSERVAT ORY/LO-WIN-20	40.00			
					3/11	SU	359A	20				LOWELL OBSERVAT ORY/LO-WIN-20	28.00			
					3/17	SA	359A	20				LOWELL OBSERVAT ORY/LO-WIN-20	28.00			
					3/23	F	1155A	20				LOWELL OBSERVAT ORY/LO-WIN-20	180.00			
					3/24	SA	359A	20				LOWELL OBSERVAT ORY/LO-WIN-20	28.00			
					3/09	F	410A	30				LOWELL OBSERVAT ORY/LO-WIN-30	40.00			
					3/11	SU	416A	30				LOWELL OBSERVAT ORY/LO-WIN-30	35.00			
MONTHLY COST PER ORDER CONFIRMATION													979.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													979.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LV ART MUSEUM	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 765-007178	PAGE 1	BROADCAST MONTH MAR 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.																
					2/26	M	416A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					2/27	T	258A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					2/28	W	653P	30				LV ART MUSEUM/ CHIHULY TV	75000			
					2/28	W	417A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					3/01	TH	326P	30				LV ART MUSEUM/ CHIHULY TV	52500			
					3/02	F	259P	30				LV ART MUSEUM/ CHIHULY TV	52500			
					3/02	F	444A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					3/03	SA	315A	30				LV ART MUSEUM/ CHIHULY TV	3500			
					3/04	SU	537A	30				LV ART MUSEUM/ CHIHULY TV	5000			
					3/04	SU	101A	30				LV ART MUSEUM/ CHIHULY TV	15000			
					3/05	M	643P	30				LV ART MUSEUM/ CHIHULY TV	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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/LV ART MUSEUM	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 765-007178	PAGE 2	BROADCAST MONTH MAR 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.																
					3/05	M	323A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					3/06	T	654P	30				LV ART MUSEUM/ CHIHULY TV	75000			
					3/07	W	749P	30				LV ART MUSEUM/ CHIHULY TV	70000			
					3/07	W	341A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					3/08	TH	1149A	30				LV ART MUSEUM/ CHIHULY TV	22500			
					3/09	F	522A	30				LV ART MUSEUM/ CHIHULY TV	30000			
					3/11	SU	509A	30				LV ART MUSEUM/ CHIHULY TV	5000			
					3/17	SA	556A	30				LV ART MUSEUM/ CHIHULY TV	5000			
					3/18	SU	443A	30				LV ART MUSEUM/ CHIHULY TV	3500			
					3/19	M	351A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					3/20	T	225A	30				LV ART MUSEUM/ CHIHULY TV	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 ON ARRIVAL FOR 60 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)

KVBC DATE 3/25/01

AGENCY KVBC/LV ART MUSEUM
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L K-A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LV ART MUSEUM	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 765-007178	PAGE 3	BROADCAST MONTH MAR 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.																
					3/21	W	125A	30				LV ART MUSEUM/ CHIHULY TV	175.00			
					3/22	TH	424A	30				LV ART MUSEUM/ CHIHULY TV	40.00			
					3/24	SA	356A	30				LV ART MUSEUM/ CHIHULY TV	35.00			
					3/25	SU	553A	30				LV ART MUSEUM/ CHIHULY TV	50.00			

MONTHLY COST PER ORDER CONFIRMATION	5,515.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	5,515.00	

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 10 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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-007179	PAGE 1	BROADCAST MONTH MAR 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.																
					3/09	F	427A	30				LV NATURAL HIST ORY/DISCOVER	4000			
					3/11	SU	1210A	30				LV NATURAL HIST ORY/DISCOVER	15000			
MONTHLY COST PER ORDER CONFIRMATION													19000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													19000			

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

MAKE PAYMENT TO

KVBC DATE 3/25/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LVMPD	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-007180	PAGE 1	BROADCAST MONTH MAR 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.																
					3/16	F	459A	15				LVMPD/AGGRESSIV E DRIVING	3000			
					3/18	SU	459A	15				LVMPD/AGGRESSIV E DRIVING	2700			
					3/25	SU	459A	15				LVMPD/AGGRESSIV E DRIVING	2700			
MONTHLY COST PER ORDER CONFIRMATION													8400	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													8400			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1400-007181	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/04	SU	1234A	30				LVMPD/STRIP CUR FEW	150.00			
					3/11	SU	111A	30				LVMPD/STRIP CUR FEW	150.00			
MONTHLY COST PER ORDER CONFIRMATION													300.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													300.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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/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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1058-007182	PAGE 1	BROADCAST MONTH MAR 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.																
					3/10	SA	314A	30				KVBC/NW MAKE A WISH M5-KT	35.00			
					3/04	SU	1219A	30				MAKE-A-WISH/SHARE THE POWER	150.00			
					3/25	SU	211A	30				MAKE-A-WISH/SHARE THE POWER	35.00			
MONTHLY COST PER ORDER CONFIRMATION													220.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													220.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

KVBC **DATE** 3/25/01

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/MARCH OF DIMES	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1652-007183	PAGE 1	BROADCAST MONTH MAR 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.																
					3/11	SU	458A	15				MARCH OF DIMES/ THE STORK	27 00			
					3/25	SU	840P	15				MARCH OF DIMES/ THE STORK	1,050 00			
MONTHLY COST PER ORDER CONFIRMATION													1,077 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,077 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

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)

KVBC DATE 3/25/01

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NARCOTICS ANONYMOUS	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 625-007185	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS HC	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.																
					2/26	M	437P	10				NARC ANONYMOUS/ PHONE BOOTH	360.00			
					3/03	SA	1241A	10				NARC ANONYMOUS/ PHONE BOOTH	330.00			
					3/24	SA	349P	10				NARC ANONYMOUS/ PHONE BOOTH	105.00			

MONTHLY COST PER ORDER CONFIRMATION	795.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	795.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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)

KVBC DATE 3/25/01

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NATL CASA	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2087-007186	PAGE 1	BROADCAST MONTH MAR 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.																
					3/04	SU	418A	30				NATL CASA/PORTRAITS	35.00			
					3/11	SU	546A	30				NATL CASA/PORTRAITS	50.00			
					3/25	SU	423A	30				NATL CASA/PORTRAITS	35.00			
MONTHLY COST PER ORDER CONFIRMATION													120.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													120.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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/NATL DIABETES ED PRO
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NATL DIABETES ED PRO	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 769-007187	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 DATE DETAIL	4 RATE	5 NO THIS PO	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.																
					3/02	F	450A	30				NATL DIABETES E D/FREE THROW	40.00			
					3/03	SA	244A	30				NATL DIABETES E D/FREE THROW	35.00			
					3/04	SU	251A	30				NATL DIABETES E D/FREE THROW	35.00			
					3/05	M	1155A	30				NATL DIABETES E D/FREE THROW	225.00			
					3/05	M	351A	30				NATL DIABETES E D/FREE THROW	40.00			
					3/06	T	725P	30				NATL DIABETES E D/FREE THROW	750.00			
					3/07	W	233A	30				NATL DIABETES E D/FREE THROW	40.00			
					3/08	TH	736P	30				NATL DIABETES E D/FREE THROW	700.00			
					3/09	F	729A	30				NATL DIABETES E D/FREE THROW	600.00			
					3/11	SU	1146P	30				NATL DIABETES E D/FREE THROW	300.00			
					3/17	SA	459A	30				NATL DIABETES E D/FREE THROW	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

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 DIABETES ED PRO
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NATL DIABETES ED PRO	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 769-007187	PAGE 2	BROADCAST MONTH MAR 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.																
					3/18	SU	204A	30				NATL DIABETES E D/FREE THROW	35.00			
					3/20	T	351A	30				NATL DIABETES E D/FREE THROW	40.00			
					3/21	W	133A	30				NATL DIABETES E D/FREE THROW	175.00			
					3/22	TH	302A	30				NATL DIABETES E D/FREE THROW	40.00			
					3/24	SA	547A	30				NATL DIABETES E D/FREE THROW	50.00			
					3/25	SU	345A	30				NATL DIABETES E D/FREE THROW	35.00			

MONTHLY COST PER ORDER CONFIRMATION	3,175.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	3,175.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

COLUMBINE JDS: HIAN

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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 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 36-007188	PAGE 1	BROADCAST MONTH MAR 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.																
					3/04	SU	1148P	30				NV CNCL PRBLM G AMBLING/SLOTS	300.00			
					3/10	SA	428A	30				NV CNCL PRBLM G AMBLING/SLOTS	35.00			

MONTHLY COST PER ORDER CONFIRMATION	335.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	335.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 320-007189	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NV OFFICE TRFIC SFTY	

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.																
					3/03	SA	356A	30				NV OFC TRFC SFT Y/INTERSECTIONS	35.00			
					3/10	SA	454A	30				NV OFC TRFC SFT Y/INTERSECTIONS	35.00			
					3/11	SU	210A	30				NV OFC TRFC SFT Y/INTERSECTIONS	35.00			
					3/18	SU	1252A	30				NV OFC TRFC SFT Y/INTERSECTIONS	150.00			
					3/25	SU	111A	30				NV OFC TRFC SFT Y/INTERSECTIONS	150.00			

MONTHLY COST PER ORDER CONFIRMATION	405.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	405.00	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PREPAID TUITION	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007190	PAGE 1	BROADCAST MONTH MAR 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.																
					2/27	T	341A	30				NV PREPAID TUITION/BRYAN	40.00			
					2/28	W	358A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/01	TH	355P	30				NV PREPAID TUITION/BRYAN	525.00			
					3/02	F	233P	30				NV PREPAID TUITION/BRYAN	325.00			
					3/03	SA	425A	30				NV PREPAID TUITION/BRYAN	35.00			
					3/04	SU	1156P	30				NV PREPAID TUITION/BRYAN	300.00			
					3/05	M	322A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/06	T	1212A	30				NV PREPAID TUITION/BRYAN	450.00			
					3/07	W	358A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/08	TH	321A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/09	F	1059A	30				NV PREPAID TUITION/BRYAN	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

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)

KVBC DATE 3/25/01

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

MAKE PAYMENT TO

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007190	PAGE 2	BROADCAST MONTH MAR 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.																
					3/09	F	333A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/10	SA	300A	30				NV PREPAID TUITION/BRYAN	35.00			
					3/10	SA	446A	30				NV PREPAID TUITION/BRYAN	35.00			
					3/15	TH	423A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/17	SA	315A	30				NV PREPAID TUITION/BRYAN	35.00			
					3/18	SU	509A	30				NV PREPAID TUITION/BRYAN	50.00			
					3/18	SU	340A	30				NV PREPAID TUITION/BRYAN	35.00			
					3/19	M	415A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/20	T	255A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/23	F	428A	30				NV PREPAID TUITION/BRYAN	40.00			
					3/24	SA	529A	30				NV PREPAID TUITION/BRYAN	50.00			
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

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)

KVBC DATE 3/25/01

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PREPAID TUITION	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007190	PAGE 3	BROADCAST MONTH MAR 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.																
					3/24	SA	446A	30				NV PREPAID TUITION/BRYAN	35.00			
					3/25	SU	516A	30				NV PREPAID TUITION/BRYAN	50.00			
					3/25	SU	1250A	30				NV PREPAID TUITION/BRYAN	150.00			

MONTHLY COST PER ORDER CONFIRMATION	2,735.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	2,735.00		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NV REC & PARK SCTY	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2083-007191	PAGE 1	BROADCAST MONTH MAR 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.																
					3/04	SU	348A	30				NV PARK & REC/INSURANCE	3500			
					3/09	F	442A	30				NV PARK & REC/INSURANCE	4000			
					3/18	SU	416A	30				NV PARK & REC/INSURANCE	3500			
MONTHLY COST PER ORDER CONFIRMATION													11000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													11000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

COLUMBINE JDS: MIAM

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/RSVP	

KVBC **DATE** 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 370-007202	PAGE 1	BROADCAST MONTH MAR 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/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.																
					3/09	F	229P	10				RSVP/IT TAKES Y OU	195:00			
MONTHLY COST PER ORDER CONFIRMATION													195:00	SUB-TOTALS		
													:00	TOTAL RECONCILING ITEMS		
													195:00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/SAFE NEST/TADC	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1026-007203	PAGE 1	BROADCAST MONTH MAR 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.																
					3/03	SA	410A	30				SAFENEST-TADC/E DWARD OLMOS	35 00			
					3/25	SU	1221A	30				SAFENEST-TADC/E DWARD OLMOS	150 00			
MONTHLY COST PER ORDER CONFIRMATION													185 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													185 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

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)

KVBC DATE 3/25/01

AGENCY KVBC/ST OF NV-FMLY 2 FMLY
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-LIFESTYLES / YOUTH

MAKE PAYMENT TO

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 205-007204	PAGE 1	BROADCAST MONTH MAR 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.																
					3/09	F	1057A	15				ST OF NV/FMLY 2 FMLY CUT 1	169 00			
					3/13	T	459A	15				ST OF NV/FMLY 2 FMLY CUT 1	30 00			
					3/04	SU	322A	15				ST OF NV/FMLY 2 FMLY CUT 4	27 00			
MONTHLY COST PER ORDER CONFIRMATION													226 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													226 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

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)

KVBC DATE 3/25/01

AGENCY KVBC/ST OF NV-SUICIDE HTL
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE / YOUTH

MAKE PAYMENT TO

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1924-007205	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/03	SA	447A	30				ST OF NV/SUICID E HTLN-REID	3500			
					3/09	F	1151P	30				ST OF NV/SUICID E HTLN-REID	45000			
					3/11	SU	455A	30				ST OF NV/SUICID E HTLN-REID	3500			
					3/24	SA	845P	15				ST OF NV/SUICID E HTLN-REID	82500			

MONTHLY COST PER ORDER CONFIRMATION	1,34500	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	1,34500		

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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)

KVBC DATE 3/25/01

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

MAKE PAYMENT TO

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 350-007206	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/SUNBELT COMMUNICATIO	

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.																
					3/03	SA	354A	30				KVBC/SUNBELT-PE F KENT/STUDENT	35.00			
					3/25	SU	1230A	30				KVBC/SUNBELT-PE F KENT/STUDENT	150.00			
					3/03	SA	424A	30				KVBC/SUNBELT-PE F TONI	35.00			
					3/07	W	422A	30				KVBC/SUNBELT-PE F TONI	40.00			
					3/18	SU	1233A	30				KVBC/SUNBELT-PE F TONI	150.00			
					3/04	SU	130A	30				KVBC/SUNBELT-PE F DICK/GINA	150.00			
					3/11	SU	528A	30				KVBC/SUNBELT-PE F DICK/GINA	50.00			
					3/25	SU	1220A	30				KVBC/SUNBELT-PE F DICK/GINA	150.00			
MONTHLY COST PER ORDER CONFIRMATION													760.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													760.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

COLUMBINE JDS: MIAN

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 NEGRO COLLEGE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LF K-AC

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED NEGRO COLLEGE	

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 770-007209	PAGE 1	BROADCAST MONTH MAR 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.																
					3/03	SA	325A	30				UNCF/ FINANCIAL AID	35.00			
					3/04	SU	234A	30				UNCF/ FINANCIAL AID	35.00			
					3/05	M	1128A	30				UNCF/ FINANCIAL AID	225.00			
					3/05	M	416A	30				UNCF/ FINANCIAL AID	40.00			
					3/06	T	715P	30				UNCF/ FINANCIAL AID	750.00			
					3/08	TH	752P	30				UNCF/ FINANCIAL AID	700.00			
					3/09	F	1107A	30				UNCF/ FINANCIAL AID	225.00			
					3/10	SA	546A	30				UNCF/ FINANCIAL AID	50.00			
					3/10	SA	354A	30				UNCF/ FINANCIAL AID	35.00			
					3/11	SU	523A	30				UNCF/ FINANCIAL AID	50.00			
					3/17	SA	236A	30				UNCF/ FINANCIAL AID	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

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 NEGRO COLLEGE
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-LF K-AC

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNITED NEGRO COLLEGE	

KVBC **DATE** 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 770-007209	PAGE 2	BROADCAST MONTH MAR 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/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.																
					3/19	M	424A	30				UNCF/ FINANCIAL AID	40.00			
					3/20	T	455A	30				UNCF/ FINANCIAL AID	40.00			
					3/22	TH	446A	30				UNCF/ FINANCIAL AID	40.00			
					3/23	F	412A	30				UNCF/ FINANCIAL AID	40.00			
					3/24	SA	555A	30				UNCF/ FINANCIAL AID	50.00			
					3/25	SU	247A	30				UNCF/ FINANCIAL AID	35.00			
MONTHLY COST PER ORDER CONFIRMATION													2,425.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,425.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

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

KVBC DATE 3/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-007210	PAGE 1	BROADCAST MONTH MAR 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.																
					3/04	SU	354A	30				UNLV BOYD SCHL LAW/JIM ROGERS	350.00			
					3/10	SA	345A	30				UNLV BOYD SCHL LAW/JIM ROGERS	350.00			
					3/11	SU	515A	30				UNLV BOYD SCHL LAW/JIM ROGERS	500.00			
					3/18	SU	131A	30				UNLV BOYD SCHL LAW/JIM ROGERS	1500.00			
					3/06	T	346A	30				UNLV BOYD SCHL LAW/BILL BOYD	400.00			
					3/18	SU	1218A	30				UNLV BOYD SCHL LAW/BILL BOYD	1500.00			
					3/18	SU	348A	30				UNLV BOYD SCHL LAW/BILL BOYD	350.00			
MONTHLY COST PER ORDER CONFIRMATION													4950.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4950.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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)

KVBC DATE 3/25/01

AGENCY KVBC/UNR-4H
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP K/ED AC

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/UNR-4H	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 239-007211	PAGE 1	BROADCAST MONTH MAR 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/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.																
					3/11	SU	1230A	30				4-H UNR/DISCOVE R THE WORLD	15000			
					3/21	W	336A	30				4-H UNR/DISCOVE R THE WORLD	4000			
MONTHLY COST PER ORDER CONFIRMATION													19000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													19000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 3 MINS. LOGS AVAILABLE

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)

KVBC DATE 3/25/01

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 348-007212	PAGE 1	BROADCAST MONTH MAR 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.																
					3/10	SA	325A	30				US ARMY/MONTAGE	35.00			
					3/11	SU	1230A	30				US ARMY/MONTAGE	150.00			
					3/25	SU	846P	30				US ARMY/MONTAGE	1,400.00			
					3/24	SA	807A	15				US ARMY/ASHLEY	244.00			
MONTHLY COST PER ORDER CONFIRMATION													1,829.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,829.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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)

KVBC DATE 3/25/01

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: KVBC/US DEPT JUSTICE	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 142-007213	PAGE 1	BROADCAST MONTH MAR 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/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.																
					3/03	SA	546A	20				US DEPT JUSTICE /QUIET TIME	400.00			
					3/10	SA	851P	20				US DEPT JUSTICE /QUIET TIME	880.00			
					3/17	SA	429A	20				US DEPT JUSTICE /QUIET TIME	280.00			
					3/25	SU	359A	20				US DEPT JUSTICE /QUIET TIME	280.00			
MONTHLY COST PER ORDER CONFIRMATION													976.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													976.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE COMPUTED WITHIN 2 MINS. LOGS AVAILABLE

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)

KVBC DATE 3/25/01

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: KVBC/US DEPT TRANS2	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1329-007214	PAGE 1	BROADCAST MONTH MAR 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/04	SU	252A	30				US DEPT OF TRAN S/JILL	3500			
					3/11	SU	341A	30				US DEPT OF TRAN S/JILL	3500			
					3/17	SA	548A	30				US DEPT OF TRAN S/JILL	5000			
					3/18	SU	1230A	30				US DEPT OF TRAN S/JILL	15000			
					3/03	SA	345A	30				US DEPT TRANS/T IM MCGRAW	3500			
					3/05	M	429A	30				US DEPT TRANS/T IM MCGRAW	4000			
					3/10	SA	555A	30				US DEPT TRANS/T IM MCGRAW	5000			
					3/18	SU	538A	30				US DEPT TRANS/T IM MCGRAW	5000			
					3/06	T	151A	30				US DEPT TRANS/J EFF	7500			
					3/09	F	259P	15				US DEPT TRANS/S HAQUILLE ONEAL	39400			
					3/21	W	459A	15				US DEPT TRANS/S HAQUILLE ONEAL	3000			
MONTHLY COST PER ORDER CONFIRMATION													94400	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													94400			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 349-007068	PAGE 1	BROADCAST MONTH FEB 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.																
					2/03	SA	1259A	10				AFTERSCHOOL ALLIANCE/HERO	33000			

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

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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

MAKE PAYMENT TO

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

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 463-007069	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	742P	15				AL-ANON/SUFFOCA TING	525.00			

MONTHLY COST PER ORDER CONFIRMATION	525.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	525.00		

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AMERICORPS	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 553-007070	PAGE 1	BROADCAST MONTH FEB 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.																
					2/04	SU	656P	10				AMERICORPS/BRIDGING	30000			
					2/10	SA	1259A	10				AMERICORPS/BRIDGING	33000			
					2/17	SA	1203A	10				AMERICORPS/BRIDGING	33000			
MONTHLY COST PER ORDER CONFIRMATION													96000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1692-007071	PAGE 1	BROADCAST MONTH FEB 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.																
					1/31	W	321A	30				ANTI-DEFAMATION LG/FRIENDS	4000			
					2/11	SU	553A	30				ANTI-DEFAMATION LG/FRIENDS	5000			
					2/11	SU	247A	30				ANTI-DEFAMATION LG/FRIENDS	3500			
MONTHLY COST PER ORDER CONFIRMATION													12500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													12500			

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 ADVISOR 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)

KVBC DATE 2/25/01

AGENCY KVBC/AUGUSTUS SOCIETY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-YOUTH ISSUES

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/AUGUSTUS SOCIETY	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2000-007072	PAGE 1	BROADCAST MONTH FEB 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. THTS 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.
					1/30	T	541A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	30000			
					1/31	W	556A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	30000			
					2/01	TH	716P	30				AUGUSTUS SOCIETY/SCHOLARSHIP	75000			
					2/02	F	451P	30				AUGUSTUS SOCIETY/SCHOLARSHIP	60000			
					2/02	F	256A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/03	SA	329A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	3500			
					2/04	SU	645P	30				AUGUSTUS SOCIETY/SCHOLARSHIP	50000			
					2/05	M	321A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/06	T	711P	30				AUGUSTUS SOCIETY/SCHOLARSHIP	75000			
					2/06	T	455A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/07	W	226A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	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

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)

KVBC DATE 2/25/01

AGENCY KVBC/AUGUSTUS SOCIETY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-YOUTH ISSUES

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AUGUSTUS SOCIETY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2000-007072	PAGE 2	BROADCAST MONTH FEB 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.																
					2/08	TH	351A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/09	F	326A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/10	SA	447A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	3500			
					2/11	SU	1157P	30				AUGUSTUS SOCIETY/SCHOLARSHIP	30000			
					2/12	M	422A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/13	T	428A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/14	W	351A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/18	SU	1234A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	15000			
					2/19	M	258A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/20	T	358A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	4000			
					2/21	W	303A	30				AUGUSTUS SOCIETY/SCHOLARSHIP	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

COLUMBINE JDS: IIIAN

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

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AUGUSTUS SOCIETY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2000-007072	PAGE 3	BROADCAST MONTH FEB 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 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.
					2/24	SA	555A	30				AUGUSTUS SOCIET Y/SCHOLARSHIP	5000			
					2/24	SA	425A	30				AUGUSTUS SOCIET Y/SCHOLARSHIP	3500			
					2/25	SU	545A	30				AUGUSTUS SOCIET Y/SCHOLARSHIP	5000			
					2/25	SU	1256A	30				AUGUSTUS SOCIET Y/SCHOLARSHIP	15000			
					2/25	SU	253A	30				AUGUSTUS SOCIET Y/SCHOLARSHIP	3500			

MONTHLY COST PER ORDER CONFIRMATION	4,52000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	4,52000		

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 ADVISOR 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)

KVBC DATE 2/25/01

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: KVBC/BABY YOUR BABY	PRODUCT

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 751-007073 / PAGE 1	BROADCAST MONTH FEB 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.																
					2/01	TH	1136A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	18000			
					2/03	SA	1105A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	8000			
					2/04	SU	509A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	4000			
					2/04	SU	329P	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	14000			
					2/10	SA	529A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	4000			
					2/10	SA	359A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	2800			
					2/17	SA	429A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	2800			
					2/24	SA	329A	20				KVBC-BYB/PREV B IRTH DEFECTS-AM	2800			
					2/04	SU	359A	20				KVBC-BYB/GLOBAL FEE-AM	2800			
					2/05	M	742P	20				KVBC-BYB/GLOBAL FEE-AM	56000			
					2/08	TH	521A	20				KVBC-BYB/GLOBAL FEE-AM	24000			
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

COLUMBINE JDS: MIAN

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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-007073	PAGE 2	BROADCAST MONTH FEB 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.																
					1/29	M	157A	30				KVBC-BYB/TEETH-AM	75.00			
					1/30	T	736P	30				KVBC-BYB/TEETH-AM	700.00			
					1/31	W	606A	30				KVBC-BYB/TEETH-AM	500.00			
					2/02	F	351A	30				KVBC-BYB/TEETH-AM	40.00			
					2/04	SU	529A	30				KVBC-BYB/TEETH-AM	50.00			
					2/05	M	417A	30				KVBC-BYB/TEETH-AM	40.00			
					2/07	W	445A	30				KVBC-BYB/TEETH-AM	40.00			
					2/04	SU	1157P	30				KVBC-BYB/GLOBAL FEE-AM	300.00			
					2/18	SU	529A	30				KVBC-BYB/GLOBAL FEE-AM	50.00			
					1/29	M	1125A	30				KVBC-BYB/PREV BIRTH DEFECTS-AM	225.00			
					1/29	M	742P	15				KVBC-BYB/PREV BIRTH DEFECTS-AM	525.00			
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

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-007073	PAGE 3	BROADCAST MONTH FEB 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.																
					1/31	W	459A	15				KVBC-BYB/PREV B IRTH DEFECTS-AM	3000			
					1/29	M	551A	15				KVBC-BYB/GLOBAL FEE-AM	22500			
MONTHLY COST PER ORDER CONFIRMATION													4,19200	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4,19200			

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: XIAX

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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-007074	PAGE 1	BROADCAST MONTH FEB 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.																
					2/02	F	1158P	20				BEST COALITION/ CLINIC	360.00			
					2/10	SA	329A	20				BEST COALITION/ CLINIC	28.00			
					2/14	W	1116A	20				BEST COALITION/ CLINIC	180.00			
					2/17	SA	929P	20				BEST COALITION/ CLINIC	880.00			
					2/18	SU	359A	20				BEST COALITION/ CLINIC	28.00			
					2/24	SA	429A	20				BEST COALITION/ CLINIC	28.00			
					2/04	SU	211A	30				BEST COALITION/ STLING MUSIC	35.00			
					2/11	SU	111A	30				BEST COALITION/ STLING MUSIC	150.00			
					2/11	SU	429A	30				BEST COALITION/ STLING MUSIC	35.00			
MONTHLY COST PER ORDER CONFIRMATION													1,724.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,724.00			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1227-007075	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	725P	30				BEST COALITION/ D IS FOR DUMB	75000			
MONTHLY COST PER ORDER CONFIRMATION													75000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													75000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-007076	PAGE 1	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 F/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/03	SA	529A	20				BEST COALITION/ PRAISE	400.00			
					2/03	SA	329A	20				BEST COALITION/ PRAISE	280.00			
					2/17	SA	329A	20				BEST COALITION/ PRAISE	280.00			
					2/24	SA	529A	20				BEST COALITION/ PRAISE	400.00			
					2/25	SU	359A	20				BEST COALITION/ PRAISE	280.00			
					1/29	M	321A	30				BEST COALITION/ SMOKE	400.00			
					2/04	SU	546A	30				BEST COALITION/ SMOKE	500.00			
					2/01	TH	716P	30				BEST COALITION/ STAY INVOLVED	750.00			
					2/03	SA	540A	30				BEST COALITION/ STAY INVOLVED	500.00			

MONTHLY COST PER ORDER CONFIRMATION	1,054.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,054.00		

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 13 MOS.

COLUMBINE JDS: IIAX

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007077	PAGE 1	BROADCAST MONTH FEB 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 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.
					2/02	F	1110A	30				KVBC/BLACK HISTORY RECOGNIZED	225.00			
					2/02	F	128P	30				KVBC/BLACK HISTORY RECOGNIZED	325.00			
					2/02	F	526P	30				KVBC/BLACK HISTORY RECOGNIZED	750.00			
					2/02	F	658P	30				KVBC/BLACK HISTORY RECOGNIZED	750.00			
					2/02	F	751P	30				KVBC/BLACK HISTORY RECOGNIZED	700.00			
					2/02	F	1235A	30				KVBC/BLACK HISTORY RECOGNIZED	450.00			
					2/02	F	350A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/03	SA	539A	30				KVBC/BLACK HISTORY RECOGNIZED	50.00			
					2/03	SA	1021A	30				KVBC/BLACK HISTORY RECOGNIZED	175.00			
					2/03	SA	1128A	30				KVBC/BLACK HISTORY RECOGNIZED	100.00			
					2/03	SA	456P	30				KVBC/BLACK HISTORY RECOGNIZED	175.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY ADV/AGY FOR 13 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/BLACK HISTORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007077	PAGE 2	BROADCAST MONTH FEB 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.																
					2/03	SA	120A	30				KVBC/BLACK HISTORY RECOGNIZED	150.00			
					2/03	SA	324A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/03	SA	447A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/04	SU	1229P	30				KVBC/BLACK HISTORY RECOGNIZED	175.00			
					2/04	SU	258P	30				KVBC/BLACK HISTORY RECOGNIZED	175.00			
					2/04	SU	455P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/04	SU	1113P	30				KVBC/BLACK HISTORY RECOGNIZED	900.00			
					2/04	SU	1146P	30				KVBC/BLACK HISTORY RECOGNIZED	300.00			
					2/04	SU	246A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/04	SU	358A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/05	M	310P	30				KVBC/BLACK HISTORY RECOGNIZED	525.00			
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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007077	PAGE 3	BROADCAST MONTH FEB 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/S	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					2/05	M	821P	30				KVBC/BLACK HISTORY RECOGNIZED	1,500.00			
					2/05	M	1122P	30				KVBC/BLACK HISTORY RECOGNIZED	950.00			
					2/05	M	105A	30				KVBC/BLACK HISTORY RECOGNIZED	175.00			
					2/05	M	422A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/06	T	653A	30				KVBC/BLACK HISTORY RECOGNIZED	500.00			
					2/06	T	1140A	30				KVBC/BLACK HISTORY RECOGNIZED	225.00			
					2/06	T	1252P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/06	T	736P	30				KVBC/BLACK HISTORY RECOGNIZED	700.00			
					2/06	T	1158P	30				KVBC/BLACK HISTORY RECOGNIZED	450.00			
					2/06	T	423A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/07	W	1140A	30				KVBC/BLACK HISTORY RECOGNIZED	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: 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/BLACK HISTORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007077	PAGE 4	BROADCAST MONTH FEB 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.																
					2/07	W	1252P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/07	W	255A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/08	TH	715P	30				KVBC/BLACK HISTORY RECOGNIZED	750.00			
					2/08	TH	350A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/09	F	1140A	30				KVBC/BLACK HISTORY RECOGNIZED	225.00			
					2/09	F	1235A	30				KVBC/BLACK HISTORY RECOGNIZED	450.00			
					2/09	F	421A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/10	SA	244A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/10	SA	339A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/11	SU	1156P	30				KVBC/BLACK HISTORY RECOGNIZED	300.00			
					2/11	SU	110A	30				KVBC/BLACK HISTORY RECOGNIZED	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: 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/BLACK HISTORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007077	PAGE 5	BROADCAST MONTH FEB 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.
					2/11	SU	458A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/12	M	1135A	30				KVBC/BLACK HISTORY RECOGNIZED	225.00			
					2/12	M	752P	30				KVBC/BLACK HISTORY RECOGNIZED	700.00			
					2/12	M	351A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/13	T	157A	30				KVBC/BLACK HISTORY RECOGNIZED	75.00			
					2/13	T	422A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/14	W	225A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/14	W	422A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/16	F	420A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/17	SA	917P	30				KVBC/BLACK HISTORY RECOGNIZED	1,100.00			
					2/17	SA	234A	30				KVBC/BLACK HISTORY RECOGNIZED	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: 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/BLACK HISTORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007077	PAGE 6	BROADCAST MONTH FEB 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.																
					2/17	SA	339A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/18	SU	515A	30				KVBC/BLACK HISTORY RECOGNIZED	50.00			
					2/18	SU	1220A	30				KVBC/BLACK HISTORY RECOGNIZED	150.00			
					2/18	SU	246A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/19	M	1234P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/19	M	358A	30				KVBC/BLACK HISTORY RECOGNIZED	40.00			
					2/21	W	1251P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/22	TH	1251P	30				KVBC/BLACK HISTORY RECOGNIZED	200.00			
					2/24	SA	544A	30				KVBC/BLACK HISTORY RECOGNIZED	50.00			
					2/24	SA	929P	30				KVBC/BLACK HISTORY RECOGNIZED	1,100.00			
					2/24	SA	236A	30				KVBC/BLACK HISTORY RECOGNIZED	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: 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/BLACK HISTORY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BLACK HISTORY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 687-007077	PAGE 7	BROADCAST MONTH FEB 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.																
					2/24	SA	354A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			
					2/25	SU	1255A	30				KVBC/BLACK HISTORY RECOGNIZED	150.00			
					2/25	SU	251A	30				KVBC/BLACK HISTORY RECOGNIZED	35.00			

MONTHLY COST PER ORDER CONFIRMATION	18,260.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	18,260.00		

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: 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/BOYS&GIRLS CLUBS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
K/PP ED

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BOYS&GIRLS CLUBS	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 758-007078	PAGE 1	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THLS 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.																
					2/17	SA	325A	30				B&G CLUBS/NVGAMING BOOK DRIVE	35.00			
					2/18	SU	509A	30				B&G CLUBS/NVGAMING BOOK DRIVE	50.00			
					2/18	SU	151A	30				B&G CLUBS/NVGAMING BOOK DRIVE	35.00			
					2/18	SU	455A	30				B&G CLUBS/NVGAMING BOOK DRIVE	35.00			
					2/19	M	1149P	30				B&G CLUBS/NVGAMING BOOK DRIVE	450.00			
					2/20	T	416A	30				B&G CLUBS/NVGAMING BOOK DRIVE	40.00			
					2/21	W	356A	30				B&G CLUBS/NVGAMING BOOK DRIVE	40.00			
					2/24	SA	325A	30				B&G CLUBS/NVGAMING BOOK DRIVE	35.00			
					2/25	SU	529A	30				B&G CLUBS/NVGAMING BOOK DRIVE	50.00			
					2/25	SU	234A	30				B&G CLUBS/NVGAMING BOOK DRIVE	35.00			
					2/25	SU	355A	30				B&G CLUBS/NVGAMING BOOK DRIVE	35.00			
MONTHLY COST PER ORDER CONFIRMATION													840.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													840.00			

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: WIAN

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

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CANDLELIGHTERS	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2225-007079	PAGE 1	BROADCAST MONTH FEB 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.																
					2/02	F	711P	30				CANDLELIGHTERS/ BRINGING LIGHT	75.00			
					2/03	SA	529A	30				CANDLELIGHTERS/ BRINGING LIGHT	50.00			
					2/12	M	429A	30				CANDLELIGHTERS/ BRINGING LIGHT	40.00			

MONTHLY COST PER ORDER CONFIRMATION	840.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	840.00	

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC FIRE DEPT	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 292-007080	PAGE 1	BROADCAST MONTH FEB 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.																
					1/31	W	716P	30				CC FIRE DEPT/CALL 9-1-1	75000			
					2/03	SA	539A	30				CC FIRE DEPT/CALL 9-1-1	5000			
					1/30	T	414A	30				CC FIRE DEPT/GREAT ESCAPE	4000			
					2/01	TH	725P	30				CC FIRE DEPT/GREAT ESCAPE	75000			
					2/02	F	725P	30				CC FIRE DEPT/GREAT ESCAPE	75000			

MONTHLY COST PER ORDER CONFIRMATION		SUB-TOTALS
	2,34000	
	00	TOTAL RECONCILING ITEMS
	2,34000	

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1122-007081	PAGE 1	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS ID	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/31	W	204A	30				CC PARKS & REC/ HLTH INSURANCE	75.00			
					2/08	TH	1125A	15				CC PARK&REC/CEL EBRAT OF CULTUR	169.00			
					2/09	F	159P	15				CC PARK&REC/CEL EBRAT OF CULTUR	244.00			
					2/09	F	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	30.00			
					2/10	SA	254A	15				CC PARK&REC/CEL EBRAT OF CULTUR	27.00			
					2/10	SA	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	27.00			
					2/11	SU	553A	15				CC PARK&REC/CEL EBRAT OF CULTUR	38.00			
					2/11	SU	659P	15				CC PARK&REC/CEL EBRAT OF CULTUR	750.00			
					2/11	SU	758P	15				CC PARK&REC/CEL EBRAT OF CULTUR	1,050.00			
					2/11	SU	318A	15				CC PARK&REC/CEL EBRAT OF CULTUR	27.00			
					2/11	SU	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	27.00			
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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1122-007081	PAGE 2	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES PER	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.																
					2/12	M	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	30.00			
					2/13	T	458A	15				CC PARK&REC/CEL EBRAT OF CULTUR	30.00			
					2/14	W	736P	15				CC PARK&REC/CEL EBRAT OF CULTUR	525.00			
					2/14	W	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	30.00			
					2/15	TH	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	30.00			
					2/16	F	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	30.00			
					2/17	SA	546A	15				CC PARK&REC/CEL EBRAT OF CULTUR	38.00			
					2/17	SA	1204A	15				CC PARK&REC/CEL EBRAT OF CULTUR	413.00			
					2/17	SA	346A	15				CC PARK&REC/CEL EBRAT OF CULTUR	27.00			
					2/17	SA	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	27.00			
					2/18	SU	305A	15				CC PARK&REC/CEL EBRAT OF CULTUR	27.00			
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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1122-007081	PAGE 3	BROADCAST MONTH FEB 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.																
					2/18	SU	458A	15				CC PARK&REC/CEL EBRAT OF CULTUR	2700			
					2/19	M	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	3000			
					2/20	T	459A	15				CC PARK&REC/CEL EBRAT OF CULTUR	3000			
					2/22	TH	458A	15				CC PARK&REC/CEL EBRAT OF CULTUR	3000			
MONTHLY COST PER ORDER CONFIRMATION													3,788.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													3,788.00			

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2133-007082	PAGE 1	BROADCAST MONTH FEB 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.																
					2/02	F	421A	30				CC REGIONAL FLO OD CONTROL/TOY	4000			
					2/04	SU	515A	30				CC REGIONAL FLO OD CONTROL/TOY	5000			
					2/04	SU	151A	30				CC REGIONAL FLO OD CONTROL/TOY	3500			
					2/11	SU	111A	30				CC REGIONAL FLO OD CONTROL/TOY	15000			

MONTHLY COST PER ORDER CONFIRMATION	27500	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	27500		

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

MAKE PAYMENT TO

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

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 182-007083	PAGE 1	BROADCAST MONTH FEB 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.																
					2/04	SU	1146P	30				CC SAFE KIDS/9 MONTHS	30000			

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

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CCSN	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-007084	PAGE 1	BROADCAST MONTH FEB 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	15 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.																
					2/17	SA	350P	10				CCSN/NV LULLABY	105.00			
					1/29	M	1235A	30				CCSN/NV LULLABY	450.00			
					2/04	SU	417A	30				CCSN/NV LULLABY	35.00			
					2/11	SU	746P	30				CCSN/NV LULLABY	1,000.00			
					2/18	SU	445A	30				CCSN/NV LULLABY	35.00			

MONTHLY COST PER ORDER CONFIRMATION	1,625.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,625.00		

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007085	PAGE 1	BROADCAST MONTH FEB 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 THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
					2/05	M	321P	60				KVBC COMM BB-FI SHER	1,05000			
					2/05	M	225A	60				KVBC COMM BB-FI SHER	8000			
					2/05	M	350A	60				KVBC COMM BB-FI SHER	8000			
					2/06	T	728P	60				KVBC COMM BB-FI SHER	1,50000			
					2/06	T	1233A	60				KVBC COMM BB-FI SHER	90000			
					2/06	T	351A	60				KVBC COMM BB-FI SHER	8000			
					2/07	W	321P	60				KVBC COMM BB-MO ON	1,05000			
					2/07	W	752P	60				KVBC COMM BB-MO ON	1,40000			
					2/07	W	321A	60				KVBC COMM BB-MO ON	8000			
					2/08	TH	321A	60				KVBC COMM BB-MO ON	8000			
					2/09	F	351A	60				KVBC COMM BB-MO ON	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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007085	PAGE 2	BROADCAST MONTH FEB 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.																
					2/10	SA	324A	60				KVBC COMM BB-MO ON	70.00			
					2/10	SA	458A	60				KVBC COMM BB-MO ON	70.00			
					2/11	SU	528A	60				KVBC COMM BB-MO ON	100.00			
					2/11	SU	728P	60				KVBC COMM BB-MO ON	2,000.00			
					2/11	SU	1233A	60				KVBC COMM BB-MO ON	300.00			
					2/11	SU	210A	60				KVBC COMM BB-MO ON	70.00			
					2/11	SU	416A	60				KVBC COMM BB-MO ON	70.00			
					2/20	T	356A	60				KVBC COMM BB-RA DETICH	80.00			
					2/24	SA	227A	60				KVBC COMM BB-RA DETICH	70.00			
					2/25	SU	515A	60				KVBC COMM BB-RA DETICH	100.00			
					2/25	SU	1157P	60				KVBC COMM BB-RA DETICH	600.00			
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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007085	PAGE 3	BROADCAST MONTH FEB 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.																
					2/25	SU	205A	60				KVBC COMM BB-RA DETICH	70.00			
					2/25	SU	252A	60				KVBC COMM BB-RA DETICH	70.00			
					2/12	M	256A	60				KVBC COMM BB-SN YDER	80.00			
					2/13	T	350A	60				KVBC COMM BB-SN YDER	80.00			
					2/14	W	256A	60				KVBC COMM BB-SN YDER	80.00			
					2/14	W	416A	60				KVBC COMM BB-SN YDER	80.00			
					2/17	SA	545A	60				KVBC COMM BB-SN YDER	100.00			
					2/17	SA	314A	60				KVBC COMM BB-SN YDER	70.00			
					2/17	SA	428A	60				KVBC COMM BB-SN YDER	70.00			
					2/18	SU	528A	60				KVBC COMM BB-SN YDER	100.00			
					2/18	SU	728P	60				KVBC COMM BB-SN YDER	2,000.00			
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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007085	PAGE 4	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SPOTS 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.																
					2/18	SU	1146P	60				KVBC COMM BB-SN YDER	60.00			
					2/18	SU	246A	60				KVBC COMM BB-SN YDER	70.00			
					2/18	SU	416A	60				KVBC COMM BB-SN YDER	70.00			
					1/30	T	634P	60				KVBC COMM BB-TE NNEY	1,500.00			
					1/30	T	752P	60				KVBC COMM BB-TE NNEY	1,400.00			
					1/30	T	321A	60				KVBC COMM BB-TE NNEY	80.00			
					1/31	W	528A	60				KVBC COMM BB-TE NNEY	600.00			
					1/31	W	658P	60				KVBC COMM BB-TE NNEY	1,500.00			
					1/31	W	751P	60				KVBC COMM BB-TE NNEY	1,400.00			
					2/01	TH	540A	60				KVBC COMM BB-TE NNEY	600.00			
					2/01	TH	751P	60				KVBC COMM BB-TE NNEY	1,400.00			
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: IIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/COMMUNITY BULLETN BD	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-007085	PAGE 5	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 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.																
					2/01	TH	321A	60				KVBC COMM BB-TE NNEY	80.00			
					2/02	F	752P	60				KVBC COMM BB-TE NNEY	1,400.00			
					2/03	SA	420P	60				KVBC COMM BB-TE NNEY	350.00			
					2/03	SA	314A	60				KVBC COMM BB-TE NNEY	70.00			
					2/04	SU	539A	60				KVBC COMM BB-TE NNEY	100.00			
					2/04	SU	605A	60				KVBC COMM BB-TE NNEY	300.00			
MONTHLY COST PER ORDER CONFIRMATION													24,230.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													24,230.00			

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007086	PAGE 1	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES PER 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.																
					1/29	M	225A	30				FRAT ORDER POLICE/IMAGE	4000			
					1/30	T	551A	30				FRAT ORDER POLICE/IMAGE	30000			
					1/30	T	204A	30				FRAT ORDER POLICE/IMAGE	7500			
					1/31	W	551A	30				FRAT ORDER POLICE/IMAGE	30000			
					1/31	W	635P	30				FRAT ORDER POLICE/IMAGE	75000			
					2/01	TH	659P	30				FRAT ORDER POLICE/IMAGE	75000			
					2/02	F	551A	30				FRAT ORDER POLICE/IMAGE	30000			
					2/03	SA	546A	30				FRAT ORDER POLICE/IMAGE	5000			
					2/03	SA	121A	30				FRAT ORDER POLICE/IMAGE	15000			
					2/04	SU	350A	30				FRAT ORDER POLICE/IMAGE	3500			
					2/05	M	331P	30				FRAT ORDER POLICE/IMAGE	52500			
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: BIAN

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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007086	PAGE 2	BROADCAST MONTH FEB 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.																
					2/06	T	159P	30				FRAT ORDER POLI CE/IMAGE	325.00			
					2/06	T	226A	30				FRAT ORDER POLI CE/IMAGE	40.00			
					2/07	W	1235A	30				FRAT ORDER POLI CE/IMAGE	450.00			
					2/08	TH	751P	30				FRAT ORDER POLI CE/IMAGE	700.00			
					2/09	F	1234A	30				FRAT ORDER POLI CE/IMAGE	450.00			
					2/10	SA	529A	30				FRAT ORDER POLI CE/IMAGE	50.00			
					2/10	SA	121A	30				FRAT ORDER POLI CE/IMAGE	150.00			
					2/11	SU	515A	30				FRAT ORDER POLI CE/IMAGE	50.00			
					2/11	SU	359A	30				FRAT ORDER POLI CE/IMAGE	35.00			
					2/12	M	751P	30				FRAT ORDER POLI CE/IMAGE	700.00			
					2/13	T	351A	30				FRAT ORDER POLI CE/IMAGE	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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007086	PAGE 3	BROADCAST MONTH FEB 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.																
					2/14	W	455A	30				FRAT ORDER POLICE/IMAGE	40.00			
					2/15	TH	321A	30				FRAT ORDER POLICE/IMAGE	40.00			
					2/16	F	351A	30				FRAT ORDER POLICE/IMAGE	40.00			
					2/17	SA	446A	30				FRAT ORDER POLICE/IMAGE	35.00			
					2/18	SU	746P	30				FRAT ORDER POLICE/IMAGE	1,000.00			
					2/18	SU	111A	30				FRAT ORDER POLICE/IMAGE	150.00			
					2/19	M	1123A	30				FRAT ORDER POLICE/IMAGE	225.00			
					2/19	M	429A	30				FRAT ORDER POLICE/IMAGE	40.00			
					2/20	T	423A	30				FRAT ORDER POLICE/IMAGE	40.00			
					2/21	W	234A	30				FRAT ORDER POLICE/IMAGE	40.00			
					2/24	SA	355A	30				FRAT ORDER POLICE/IMAGE	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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-007086	PAGE 4	BROADCAST MONTH FEB 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.																
					2/25	SU	522A	30				FRAT ORDER POLICE/IMAGE	50.00			
					2/25	SU	1222A	30				FRAT ORDER POLICE/IMAGE	150.00			
MONTHLY COST PER ORDER CONFIRMATION													8,150.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													8,150.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/GIRLS&BOYS TOWN HTLN	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 679-007088	PAGE 1	BROADCAST MONTH FEB 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 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.																
					1/29	M	752P	15				GIRLS-BOYS TOWN /LOU DIAMOND	525.00			
MONTHLY COST PER ORDER CONFIRMATION													525.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													525.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/HABITAT FOR HUMANITY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 579-007089	PAGE 1	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LNTS 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.																
					2/04	SU	553A	30				HABITAT FOR HUM ANITY/BURTON	5000			
MONTHLY COST PER ORDER CONFIRMATION													5000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													5000			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/HUMAN RIGHTS CMPAIGN	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1793-007091	PAGE 1	BROADCAST MONTH FEB 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.																	
					2/11	SU	545A	30				HUMAN RIGHTS/CH OOSE 2 UNDRSTND	5000				
MONTHLY COST PER ORDER CONFIRMATION													5000	SUB-TOTALS			
													00	TOTAL RECONCILING ITEMS			
													5000				

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/INNER CITY GAMES	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-007092	PAGE 1	BROADCAST MONTH FEB 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.																
					2/20	T	303A	30				INNER CITY GAME S/JOYNER KERSEE	4000			
					2/21	W	357A	30				INNER CITY GAME S/JOYNER KERSEE	4000			
					2/25	SU	537A	30				INNER CITY GAME S/JOYNER KERSEE	5000			
					2/25	SU	1222A	30				INNER CITY GAME S/JOYNER KERSEE	15000			
					2/20	T	1038A	15				INNER CITY GAME S/WILL SMITH	16900			
					2/21	W	459A	15				INNER CITY GAME S/WILL SMITH	3000			
					2/23	F	737P	15				INNER CITY GAME S/WILL SMITH	52500			
					2/23	F	458A	15				INNER CITY GAME S/WILL SMITH	3000			
					2/24	SA	459A	15				INNER CITY GAME S/WILL SMITH	2700			
					2/25	SU	659P	15				INNER CITY GAME S/WILL SMITH	75000			
					2/25	SU	309A	15				INNER CITY GAME S/WILL SMITH	2700			
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/INNER CITY GAMES
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/INNER CITY GAMES	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-007092	PAGE 2	BROADCAST MONTH FEB 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.																
					2/25	SU	459A	15				INNER CITY GAME S/WILL SMITH	2700			
MONTHLY COST PER ORDER CONFIRMATION													1,865.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,865.00			

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 544-007093	PAGE 1	BROADCAST MONTH FEB 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.																
					1/30	T	451P	30				JASON PROJECT/JASON XII	600.00			
					1/31	W	752P	30				JASON PROJECT/JASON XII	700.00			
					2/01	TH	551A	30				JASON PROJECT/JASON XII	300.00			
					2/02	F	654P	30				JASON PROJECT/JASON XII	750.00			
MONTHLY COST PER ORDER CONFIRMATION													2,350.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,350.00			

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2224-007095	PAGE 1	BROADCAST MONTH FEB 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.																
					2/03	SA	429A	20				LOWELL OBSERVAT ORY/LO-WIN-20	28.00			
					2/24	SA	359A	20				LOWELL OBSERVAT ORY/LO-WIN-20	28.00			
					2/04	SU	523A	30				LOWELL OBSERVAT ORY/LO-WIN-30	50.00			

MONTHLY COST PER ORDER CONFIRMATION	106.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	106.00	

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/LV ART MUSEUM	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 765-007096	PAGE 1	BROADCAST MONTH FEB 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.																
					2/20	T	234A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					2/21	W	422A	30				LV ART MUSEUM/ CHIHULY TV	4000			
					2/25	SU	554A	30				LV ART MUSEUM/ CHIHULY TV	5000			
					2/25	SU	205A	30				LV ART MUSEUM/ CHIHULY TV	3500			
MONTHLY COST PER ORDER CONFIRMATION													16500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													16500			

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-007097	PAGE 1	BROADCAST MONTH FEB 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.																
					2/11	SU	151A	30				LV NATURAL HIST ORY/DISCOVER	3500			

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

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

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-007098	PAGE 1	BROADCAST MONTH FEB 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/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.																
					1/30	T	459A	15				LVMPD/AGGRESSIV E DRIVING	30:00			

MONTHLY COST PER ORDER CONFIRMATION	30:00	SUB-TOTALS
	:00	TOTAL RECONCILING ITEMS
	30:00	

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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1400-007099	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	228P	30				LVMPD/STRIP CUR FEW	325.00			

MONTHLY COST PER ORDER CONFIRMATION	325.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	325.00	

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1652-007101	PAGE 1	BROADCAST MONTH FEB 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.																
					2/11	SU	856P	15				MARCH OF DIMES/ THE STORK	1,050.00			
MONTHLY COST PER ORDER CONFIRMATION													1,050.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,050.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NARCOTICS ANONYMOUS	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 625-007103	PAGE 1	BROADCAST MONTH FEB 2001
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS INV	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/10	SA	351P	10				NARC ANONYMOUS/ PHONE BOOTH	105.00			

MONTHLY COST PER ORDER CONFIRMATION	105.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	105.00	

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2087-007104	PAGE 1	BROADCAST MONTH FEB 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.																
					2/03	SA	445A	30				NATL CASA/PORTR AITS	3500			
					2/06	T	417A	30				NATL CASA/PORTR AITS	4000			
					2/10	SA	446A	30				NATL CASA/PORTR AITS	3500			
MONTHLY COST PER ORDER CONFIRMATION													11000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													11000			

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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 76-007105	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	410A	30				NEW VISTA RANCH /BURTON	4000			
					2/11	SU	422A	30				NEW VISTA RANCH /BURTON	3500			
					2/18	SU	539A	30				NEW VISTA RANCH /BURTON	5000			
MONTHLY COST PER ORDER CONFIRMATION													12500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													12500			

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COLUMBINE JDS: KIAN

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
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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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 36-007106	PAGE 1	BROADCAST MONTH FEB 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.																
					1/31	W	711P	30				NV CNCL PRBLM G AMBLING/SLOTS	750.00			
					2/04	SU	423A	30				NV CNCL PRBLM G AMBLING/SLOTS	35.00			
					2/18	SU	247A	30				NV CNCL PRBLM G AMBLING/SLOTS	35.00			
MONTHLY COST PER ORDER CONFIRMATION													820.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													820.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NV OFFICE TRFIC SFTY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 320-007107	PAGE 1	BROADCAST MONTH FEB 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.																
					1/30	T	511A	30				NV OFC TRFC SFT Y/SHOWDOWN	30.00			
					2/01	TH	556A	30				NV OFC TRFC SFT Y/SHOWDOWN	30.00			
					1/29	M	736P	30				NV OFC TRFC SFT Y/INTERSECTIONS	70.00			
					1/31	W	559A	30				NV OFC TRFC SFT Y/INTERSECTIONS	50.00			
					2/02	F	635P	30				NV OFC TRFC SFT Y/INTERSECTIONS	75.00			
					2/06	T	321A	30				NV OFC TRFC SFT Y/INTERSECTIONS	4.00			
					2/08	TH	417A	30				NV OFC TRFC SFT Y/INTERSECTIONS	4.00			
					2/11	SU	516A	30				NV OFC TRFC SFT Y/INTERSECTIONS	5.00			
					2/18	SU	429A	30				NV OFC TRFC SFT Y/INTERSECTIONS	3.50			
					2/19	M	232A	30				NV OFC TRFC SFT Y/INTERSECTIONS	4.00			
					2/25	SU	234A	30				NV OFC TRFC SFT Y/INTERSECTIONS	3.50			
MONTHLY COST PER ORDER CONFIRMATION													2,790.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,790.00			

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 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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2132-007108	PAGE 1	BROADCAST MONTH FEB 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.																
					1/30	T	351A	30				NPALS/A CURE	4000			
					2/02	F	659P	30				NPALS/A CURE	75000			
					2/04	SU	341A	30				NPALS/A CURE	3500			
					2/06	T	1235A	30				NPALS/A CURE	45000			
					2/18	SU	546A	30				NPALS/HOCKEY	5000			

MONTHLY COST PER ORDER CONFIRMATION	1,325.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	1,325.00	

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

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

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007109	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	1234A	30				NV PREPAID TUITION/BRYAN	450.00			
					1/30	T	659P	30				NV PREPAID TUITION/BRYAN	750.00			
					1/31	W	555A	30				NV PREPAID TUITION/BRYAN	300.00			
					2/01	TH	529A	30				NV PREPAID TUITION/BRYAN	300.00			
					2/02	F	715P	30				NV PREPAID TUITION/BRYAN	750.00			
					2/03	SA	545A	30				NV PREPAID TUITION/BRYAN	50.00			
					2/03	SA	343A	30				NV PREPAID TUITION/BRYAN	35.00			
					2/04	SU	429A	30				NV PREPAID TUITION/BRYAN	35.00			
					2/05	M	311P	30				NV PREPAID TUITION/BRYAN	525.00			
					2/06	T	752P	30				NV PREPAID TUITION/BRYAN	700.00			
					2/07	W	256A	30				NV PREPAID TUITION/BRYAN	40.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

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

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007109	PAGE 2	BROADCAST MONTH FEB 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/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.																
					2/08	TH	256A	30				NV PREPAID TUITION/BRYAN	40.00			
					2/09	F	445A	30				NV PREPAID TUITION/BRYAN	40.00			
					2/10	SA	540A	30				NV PREPAID TUITION/BRYAN	50.00			
					2/10	SA	346A	30				NV PREPAID TUITION/BRYAN	35.00			
					2/12	M	226A	30				NV PREPAID TUITION/BRYAN	40.00			
					2/13	T	454A	30				NV PREPAID TUITION/BRYAN	40.00			
					2/16	F	421A	30				NV PREPAID TUITION/BRYAN	40.00			
					2/17	SA	1232A	30				NV PREPAID TUITION/BRYAN	550.00			
					2/18	SU	516A	30				NV PREPAID TUITION/BRYAN	50.00			
					2/18	SU	1221A	30				NV PREPAID TUITION/BRYAN	150.00			
					2/19	M	134A	30				NV PREPAID TUITION/BRYAN	175.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PREPAID TUITION	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-007109	PAGE 3	BROADCAST MONTH FEB 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.																
					2/25	SU	1234A	30				NV PREPAID TUITION/BRYAN	150.00			
MONTHLY COST PER ORDER CONFIRMATION													5,295.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,295.00			

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
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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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2083-007110	PAGE 1	BROADCAST MONTH FEB 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/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.																
					1/29	M	256A	30				NV PARK & REC/I NSURANCE	4000			
					2/10	SA	456A	30				NV PARK & REC/I NSURANCE	3500			

MONTHLY COST PER ORDER CONFIRMATION	7500	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	7500		

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: IIIAS

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

AGENCY KVBC/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 370-007133	PAGE 1	BROADCAST MONTH FEB 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.																
					2/17	SA	1259A	10				RSVP/IT TAKES Y OU	33000			
MONTHLY COST PER ORDER CONFIRMATION													33000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													33000			

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

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

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/SAFE NEST/TADC	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1026-007134	PAGE 1	BROADCAST MONTH FEB 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. 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.
					1/29	M	322P	30				SAFENEST-TADC/EDWARD OLMOS	525.00			
					1/31	W	729P	30				SAFENEST-TADC/EDWARD OLMOS	750.00			
					2/04	SU	1210A	30				SAFENEST-TADC/EDWARD OLMOS	150.00			
					2/12	M	351A	30				SAFENEST-TADC/EDWARD OLMOS	40.00			
					2/19	M	259A	30				SAFENEST-TADC/EDWARD OLMOS	40.00			
					2/25	SU	425A	30				SAFENEST-TADC/EDWARD OLMOS	35.00			
MONTHLY COST PER ORDER CONFIRMATION													1,540.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,540.00			

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

MAKE PAYMENT TO

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

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 205-007135	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	829A	15				ST OF NV/FMLY 2 FMLY CUT 1	450.00			
					1/31	W	643P	15				ST OF NV/FMLY 2 FMLY CUT 1	563.00			

MONTHLY COST PER ORDER CONFIRMATION	1,013.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,013.00		

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

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

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1924-007136	PAGE 1	BROADCAST MONTH FEB 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.																
					2/03	SA	446A	30				ST OF NV/SUICID E HTLN-REID	3500			
					2/11	SU	211A	30				ST OF NV/SUICID E HTLN-REID	3500			
					1/29	M	459A	15				ST OF NV/SUICID E HTLN-REID	3000			
MONTHLY COST PER ORDER CONFIRMATION													10000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													10000			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED WAY	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1940-007139	PAGE 1	BROADCAST MONTH FEB 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.																
					2/18	SU	545A	30				UNITED WAY/TOMM Y TUNE	5000			

MONTHLY COST PER ORDER CONFIRMATION	5000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	5000	

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNLV BOYD SCHOOL LAW	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-007140	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	106A	30				UNLV BOYD SCHL LAW/JIM ROGERS	175.00			
					2/03	SA	456A	30				UNLV BOYD SCHL LAW/JIM ROGERS	35.00			
					2/04	SU	545A	30				UNLV BOYD SCHL LAW/JIM ROGERS	50.00			
					2/05	M	351A	30				UNLV BOYD SCHL LAW/JIM ROGERS	40.00			
					2/11	SU	523A	30				UNLV BOYD SCHL LAW/JIM ROGERS	50.00			
					2/18	SU	151A	30				UNLV BOYD SCHL LAW/JIM ROGERS	35.00			
					2/25	SU	419A	30				UNLV BOYD SCHL LAW/JIM ROGERS	35.00			
					2/02	F	643P	30				UNLV BOYD SCHL LAW/BILL BOYD	750.00			
MONTHLY COST PER ORDER CONFIRMATION													1,170.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,170.00			

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/UNR-4H
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP K/ED AC

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UNR-4H	

KVBC DATE 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 239-007141	PAGE 1	BROADCAST MONTH FEB 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.																
					2/02	F	729P	30				4-H UNR/DISCOVER THE WORLD	750.00			
					2/04	SU	1230A	30				4-H UNR/DISCOVER THE WORLD	150.00			
					2/11	SU	350A	30				4-H UNR/DISCOVER THE WORLD	35.00			
					2/18	SU	523A	30				4-H UNR/DISCOVER THE WORLD	50.00			
MONTHLY COST PER ORDER CONFIRMATION													985.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													985.00			

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 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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 348-007142	PAGE 1	BROADCAST MONTH FEB 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.																
					1/29	M	929A	30				US ARMY/MONTAGE	300.00			
					2/02	F	751P	30				US ARMY/MONTAGE	700.00			
					2/03	SA	1115A	30				US ARMY/MONTAGE	100.00			
					2/11	SU	247A	30				US ARMY/MONTAGE	35.00			
MONTHLY COST PER ORDER CONFIRMATION													1,135.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,135.00			

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: 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/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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 142-007143	PAGE 1	BROADCAST MONTH FEB 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.																
					2/03	SA	559A	20				US DEPT JUSTICE /QUIET TIME	120.00			
					2/10	SA	429A	20				US DEPT JUSTICE /QUIET TIME	28.00			
					2/11	SU	359A	20				US DEPT JUSTICE /QUIET TIME	28.00			
					2/17	SA	529A	20				US DEPT JUSTICE /QUIET TIME	40.00			

MONTHLY COST PER ORDER CONFIRMATION	216.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	216.00	

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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1329-007144	PAGE 1	BROADCAST MONTH FEB 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.																
					2/02	F	742P	30				US DEPT OF TRAN S/JILL	70000			
					2/04	SU	516A	30				US DEPT OF TRAN S/JILL	5000			
					1/29	M	1116A	30				US DEPT TRANS/T IM MCGRAW	22500			
					2/01	TH	752P	30				US DEPT TRANS/T IM MCGRAW	70000			
					2/02	F	716P	30				US DEPT TRANS/T IM MCGRAW	75000			
					2/03	SA	447A	30				US DEPT TRANS/T IM MCGRAW	3500			
					2/05	M	321A	30				US DEPT TRANS/T IM MCGRAW	4000			
					2/08	TH	423A	30				US DEPT TRANS/T IM MCGRAW	4000			
					2/11	SU	546A	30				US DEPT TRANS/T IM MCGRAW	5000			
					2/13	T	256A	30				US DEPT TRANS/T IM MCGRAW	4000			
					2/17	SA	244A	30				US DEPT TRANS/T IM MCGRAW	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: 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 2/25/01

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1329-007144	PAGE 2	BROADCAST MONTH FEB 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.																
					2/18	SU	1251A	30				US DEPT TRANS/T IM MCGRAW	150.00			
					2/25	SU	446A	30				US DEPT TRANS/T IM MCGRAW	35.00			
					1/29	M	351A	30				US DEPT TRANS/J EFF	40.00			
MONTHLY COST PER ORDER CONFIRMATION													2,890.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,890.00			

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