SALES

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

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

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

KVBC DATE 10/27/02

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-141183 / PAGE 1	BROADCAST MONTH OCTOBER, 2002
SCHEDULE DATES 12/30/96-12/27/02	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS INS	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/D FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-F	558A- 500P		N/C		10/01	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/04	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/09	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/10	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/14	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/15	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/21	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 15				8	10/23	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-F	500P- 758P		N/C		10/02	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/07	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/18	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 16				4	10/24	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
														TOTAL RECONCILING ITEMS		
													N/C			

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

469 5

Encoda Systems: MAX

SALES

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

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

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

KVBC DATE 10/27/02

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-141183 / PAGE 1	BROADCAST MONTH OCTOBER, 2002
SCHEDULE DATES 12/30/96-12/27/02	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS WK	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-F	558A- 500P		N/C		10/01	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/04	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/09	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/10	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/14	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/15	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/21	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 15				8	10/23	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-F	500P- 758P		N/C		10/02	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/07	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/18	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 16				4	10/24	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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

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

469 5

Encoda Systems: IIIAII

SALES

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

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

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-141197	PAGE 1	BROADCAST MONTH OCTOBER, 2002
SCHEDULE DATES 01/03/00-10/27/02		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS WO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/C FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-SU LINE#623	500A- 459A		N/C	1	10/03	TH	443P	30				JOINTFIGHTNVSTHEA	N/C			
M-SU	500A- 459A		N/C		10/05	SA	725P	30				NVARMYNTLGRD/TIME LIKENOOTHER	N/C			
					10/09	W	340P	30				NVARMYNTLGRD/TIME LIKENOOTHER	N/C			
					10/15	T	1028A	30				NVARMYNTLGRD/TIME LIKENOOTHER	N/C			
LINE#624				4	10/21	M	356P	30				NVARMYNTLGRD/TIME LIKENOOTHER	N/C			
M-SU	500A- 459A		N/C		10/06	SU	417A	30				NSMEDEX WHOEXWHO	N/C			
					10/11	F	131A	30				NSMEDEX WHOEXWHO	N/C			
					10/16	W	258P	30				NSMEDEX WHOEXWHO	N/C			
LINE#625				4	10/22	T	338A	30				NSMEDEX WHOEXWHO	N/C			
M-SU	500A- 459A		N/C		10/03	TH	522A	30				NVANTIBAWA CAPBUG	N/C			
					10/08	T	1117A	30				NVANTIBAWA CAPBUG	N/C			
					10/19	SA	454A	30				NVANTIBAWA CAPBUG	N/C			
LINE#626				4	10/25	F	229A	30				NVANTIBAWA CAPBUG	N/C			
M-SU LINE#627	500A- 459A		N/C	1	10/09	W	203A	30				JOINTFIGHTNVSTHEA	N/C			
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
													N/C	TOTAL RECONCILING ITEMS		
													N/C		1499	30

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.

Encoda Systems: IIA

SALES

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

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

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

KVBC DATE 10/27/02

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-141205 / PAGE 1	BROADCAST MONTH OCTOBER, 2002
SCHEDULE DATES 09/01/97-99/99/99	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/O FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
M-F	658A- 500P		N/C		10/01	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/02	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/07	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/10	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/14	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/18	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					10/22	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 1				8	10/23	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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

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1340 49

Encoda Systems: 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/PSA ALS ASSOCIATION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA ALS ASSOCIATION	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1879-008304	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/05	SA	734A	15				KVBC/PSA ALS WA LK 2002 KT	244.00			
					10/05	SA	738P	15				KVBC/PSA ALS WA LK 2002 KT	300.00			
					10/11	F	459A	15				KVBC/PSA ALS WA LK 2002 KT	30.00			
					10/13	SU	733A	15				KVBC/PSA ALS WA LK 2002 KT	244.00			
					10/13	SU	939P	15				KVBC/PSA ALS WA LK 2002 KT	1,125.00			
					10/13	SU	1030P	15				KVBC/PSA ALS WA LK 2002 KT	1,125.00			
					10/15	T	1024A	15				KVBC/PSA ALS WA LK 2002 KT	169.00			
					10/17	TH	545A	15				KVBC/PSA ALS WA LK 2002 KT	225.00			
					10/17	TH	756A	15				KVBC/PSA ALS WA LK 2002 KT	450.00			
					10/17	TH	425A	15				KVBC/PSA ALS WA LK 2002 KT	30.00			
					10/17	TH	459A	15				KVBC/PSA ALS WA LK 2002 KT	30.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: IIIAII

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

AGENCY KVBC/PSA ALS ASSOCIATION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA ALS ASSOCIATION	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1879-008304	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/18	F	712A	15				KVBC/PSA ALS WA LK 2002 KT	45000			
					10/18	F	855A	15				KVBC/PSA ALS WA LK 2002 KT	45000			
MONTHLY COST PER ORDER CONFIRMATION													4,87200	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4,87200			

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Encoda Systems: IIIAII

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

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1543-008305	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/18	F	451A	30				KVBC/PSA ADA WA LK-AM-10/26/03	4000			
					10/20	SU	542A	30				KVBC/PSA ADA WA LK-AM-10/26/03	5000			
					10/20	SU	444A	30				KVBC/PSA ADA WA LK-AM-10/26/03	3500			
					10/21	M	358A	30				KVBC/PSA ADA WA LK-AM-10/26/03	4000			
					10/23	W	440A	30				KVBC/PSA ADA WA LK-AM-10/26/03	4000			
					10/25	F	1217P	30				KVBC/PSA ADA WA LK-AM-10/26/03	20000			
					10/25	F	1225A	30				KVBC/PSA ADA WA LK-AM-10/26/03	45000			
					10/26	SA	750A	30				KVBC/PSA ADA WA LK-AM-10/26/03	32500			
					10/26	SA	908A	30				KVBC/PSA ADA WA LK-AM-10/26/03	20000			
					10/26	SA	509P	30				KVBC/PSA ADA WA LK-AM-10/26/03	65000			
					10/26	SA	1117P	30				KVBC/PSA ADA WA LK-AM-10/26/03	90000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1543-008305	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/26	SA	321A	30				KVBC/PSA ADA WA LK-AM-10/26/03	3500			
					10/26	SA	413A	30				KVBC/PSA ADA WA LK-AM-10/26/03	3500			
					10/26	SA	421A	30				KVBC/PSA ADA WA LK-AM-10/26/03	3500			

MONTHLY COST PER ORDER CONFIRMATION	3,035 00	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	3,035 00	

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Encoda Systems: IIIA!!

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AGENCY KVBC/PSA POS KIDS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008306	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/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.																
					10/01	T	549A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	300.00			
					10/01	T	654A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	500.00			
					10/01	T	336P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	525.00			
					10/01	T	715P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	750.00			
					10/01	T	113A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	175.00			
					10/01	T	418A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	40.00			
					10/02	W	1052A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	225.00			
					10/02	W	1237P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	200.00			
					10/02	W	436P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	600.00			
					10/02	W	746P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	700.00			
					10/02	W	445A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	40.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: IIIAII

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P.O. Box 44169
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702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA POS KIDS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008306	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/03	TH	655A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	50000			
					10/03	TH	1117A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	22500			
					10/03	TH	159P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	32500			
					10/03	TH	337P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	52500			
					10/03	TH	436P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	60000			
					10/03	TH	1210A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	45000			
					10/04	F	541A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	30000			
					10/04	F	728A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	60000			
					10/04	F	1017A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	22500			
					10/04	F	1146A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	22500			
					10/04	F	1249P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	20000			
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 AGENCY FOR 12 MOS.

Encoda Systems: IIIAS

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

AGENCY KVBC/PSA POS KIDS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008306	PAGE 3	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/04	F	340P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	52500			
					10/04	F	709P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	75000			
					10/04	F	1131P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	95000			
					10/04	F	111A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	17500			
					10/04	F	441A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	4000			
					10/05	SA	524A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	5000			
					10/05	SA	820A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	32500			
					10/05	SA	135P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	10000			
					10/05	SA	608P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	65000			
					10/05	SA	708P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	50000			
					10/05	SA	300A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	3500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIIAII

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

AGENCY KVBC/PSA POS KIDS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008306	PAGE 4	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/05	SA	421A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	35.00			
					10/06	SU	517A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	50.00			
					10/06	SU	316P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	175.00			
					10/06	SU	337P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	175.00			
					10/06	SU	447P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	200.00			
					10/06	SU	127A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	150.00			
					10/06	SU	424A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	35.00			
					10/07	M	1237P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	200.00			
					10/07	M	708P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	750.00			
					10/07	M	114A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	175.00			
					10/08	T	333P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	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 FOR INSPECTION BY ADV/AGY FOR 12 MOS.

Encoda Systems: IIIAII

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

AGENCY KVBC/PSA POS KIDS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008306	PAGE 5	BROADCAST MONTH OCT 2002
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 NO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/C FOR	13 PRODUCT/FILM NO	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					10/08	T	116A	30				KVBC/PSA-POS KI DS-R1-BF CAPS	175.00			
					10/09	W	747P	30				KVBC/PSA-POS KI DS-R1-BF CAPS	700.00			
					9/30	M	1235P	30				KVBC/PSA POSKID SBFCAPSTHTCARE	200.00			
					9/30	M	259P	30				KVBC/PSA POSKID SBFCAPSTHTCARE	525.00			
					9/30	M	326P	30				KVBC/PSA POSKID SBFCAPSTHTCARE	525.00			
					9/30	M	747P	30				KVBC/PSA POSKID SBFCAPSTHTCARE	700.00			
					9/30	M	111A	30				KVBC/PSA POSKID SBFCAPSTHTCARE	175.00			

MONTHLY COST PER ORDER CONFIRMATION	17,800.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	17,800.00		

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

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1870-008307	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-AMER HEART ASSOC	

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.																	
					10/02	W	708P	30				KVBC/PSA-AHA WA LK BF 10/26/02	750.00				
					10/02	W	1229A	30				KVBC/PSA-AHA WA LK BF 10/26/02	450.00				
					10/03	TH	1152A	30				KVBC/PSA-AHA WA LK BF 10/26/02	225.00				
					10/04	F	759P	30				KVBC/PSA-AHA WA LK BF 10/26/02	1,300.00				
					10/04	F	300A	30				KVBC/PSA-AHA WA LK BF 10/26/02	40.00				
					10/05	SA	347A	30				KVBC/PSA-AHA WA LK BF 10/26/02	35.00				
					10/06	SU	539A	30				KVBC/PSA-AHA WA LK BF 10/26/02	50.00				
					10/06	SU	359P	30				KVBC/PSA-AHA WA LK BF 10/26/02	150.00				
					10/06	SU	418A	30				KVBC/PSA-AHA WA LK BF 10/26/02	35.00				
					10/07	M	446A	30				KVBC/PSA-AHA WA LK BF 10/26/02	40.00				
					10/08	T	654A	30				KVBC/PSA-AHA WA LK BF 10/26/02	500.00				
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS			
														TOTAL RECONCILING ITEMS			

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Encoda Systems: MAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-AMER HEART ASSOC	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1870-008307	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIME NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/13	SU	540A	30				KVBC/PSA-AHA WA LK BF 10/26/02	50.00			
					10/18	F	104A	30				KVBC/PSA-AHA WA LK BF 10/26/02	175.00			
					10/18	F	427A	30				KVBC/PSA-AHA WA LK BF 10/26/02	40.00			
					10/20	SU	354A	30				KVBC/PSA-AHA WA LK BF 10/26/02	35.00			
					10/24	TH	134A	30				KVBC/PSA-AHA WA LK BF 10/26/02	175.00			
					10/24	TH	228A	30				KVBC/PSA-AHA WA LK BF 10/26/02	40.00			
					10/24	TH	342A	30				KVBC/PSA-AHA WA LK BF 10/26/02	40.00			
					10/25	F	443A	30				KVBC/PSA-AHA WA LK BF 10/26/02	40.00			
MONTHLY COST PER ORDER CONFIRMATION													4,170.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,170.00			

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 ADVERTISER FOR 12 MOS.

Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-CLASS MAGAZINE	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1263-008308	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THUS 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.																
					10/04	F	259P	30				KVBC/PSA-CLASS PUB 2002-03 GC?	525.00			
					10/05	SA	946A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	175.00			
					10/13	SU	153A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	35.00			
					10/13	SU	425A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	35.00			
					10/18	F	410A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	40.00			
					10/20	SU	120A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	150.00			
					10/20	SU	459A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	35.00			
					10/27	SU	1218A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	150.00			
					10/27	SU	147A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	35.00			
					10/27	SU	416A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	35.00			

MONTHLY COST PER ORDER CONFIRMATION	1,215.00	SUB-TOTALS
	182.25	TOTAL RECONCILING ITEMS
	1,032.75	

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 AGENCY FOR 12 MOS.

Encoda Systems: 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/PSA-EASTER SEALS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-EASTER SEALS	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1886-008309	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 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.																
					10/01	T	654P	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	75000			
					10/02	W	424A	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	4000			
					10/03	TH	152A	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	7500			
					10/03	TH	424A	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	4000			
					10/04	F	441A	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	4000			
					10/05	SA	328A	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	3500			
					10/11	F	846P	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	1,30000			
					10/11	F	1120P	30				KVBC/PSA-EASTER SEALS02PLYHSEDN	95000			
MONTHLY COST PER ORDER CONFIRMATION													3,23000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													3,23000			

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 ADVISORY FOR 12 MOS

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-FAITH LUTHERN	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1885-008310	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/01	T	524A	15				KVBC/PSA-FAITHL THRNJRSRDNR10/5	225.00			
					10/03	TH	339P	15				KVBC/PSA-FAITHL THRNJRSRDNR10/5	394.00			
					10/03	TH	459A	15				KVBC/PSA-FAITHL THRNJRSRDNR10/5	30.00			
					10/04	F	459A	15				KVBC/PSA-FAITHL THRNJRSRDNR10/5	30.00			

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

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-FRAT ORDR PLCE	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008311	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/30	M	725P	30				FRAT ORDER POLICE/COMMUNITY	75000			
					9/30	M	341A	30				FRAT ORDER POLICE/COMMUNITY	4000			
					10/01	T	1044A	30				KVBC/PSA-FOP RECRUITMENT	22500			
					10/01	T	425A	30				KVBC/PSA-FOP RECRUITMENT	4000			
					10/02	W	337A	30				KVBC/PSA-FOP RECRUITMENT	4000			
					10/03	TH	1059A	30				KVBC/PSA-FOP RECRUITMENT	22500			
					10/03	TH	1231A	30				KVBC/PSA-FOP RECRUITMENT	45000			
					10/03	TH	341A	30				KVBC/PSA-FOP RECRUITMENT	4000			
					10/04	F	158A	30				KVBC/PSA-FOP RECRUITMENT	4000			
					10/04	F	234A	30				KVBC/PSA-FOP RECRUITMENT	4000			
					10/05	SA	1253A	30				KVBC/PSA-FOP RECRUITMENT	55000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: HIAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-FRAT ORDR PLCE	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008311	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/05	SA	356A	30				KVBC/PSA-FOP RE CRUITMENT	3500			
					10/05	SA	359A	30				KVBC/PSA-FOP RE CRUITMENT	3500			
					10/07	M	416A	30				KVBC/PSA-FOP RE CRUITMENT	4000			
					10/13	SU	325A	30				KVBC/PSA-FOP RE CRUITMENT	3500			
					10/14	M	424A	30				KVBC/PSA-FOP RE CRUITMENT	4000			
					10/26	SA	246A	30				KVBC/PSA-FOP RE CRUITMENT	3500			
					10/27	SU	100A	30				KVBC/PSA-FOP RE CRUITMENT	15000			
					10/27	SU	326A	30				KVBC/PSA-FOP RE CRUITMENT	3500			
MONTHLY COST PER ORDER CONFIRMATION													2,84500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,84500			

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 ADVISORY FOR 12 MOS

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NATL HISPANIC	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1869-008312	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/30	M	1231A	30				KVBC/PSA-NTLHIS PANCHERTGE CCLD	450.00			
					10/01	T	445A	30				KVBC/PSA-NTLHIS PANCHERTGE CCLD	40.00			
					10/02	W	302A	30				KVBC/PSA-NTLHIS PANCHERTGE CCLD	40.00			
					10/03	TH	259A	30				KVBC/PSA-NTLHIS PANCHERTGE CCLD	40.00			
					10/04	F	126A	30				KVBC/PSA-NTLHIS PANCHERTGE CCLD	175.00			
					10/04	F	230A	30				KVBC/PSA-NTLHIS PANCHERTGE CCLD	40.00			

MONTHLY COST PER ORDER CONFIRMATION	785.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	785.00	

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

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NATURE CONSERVAN	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1825-008313	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/30	M	256A	30				KVBC/PSA-NATURE CON-GENERATIONS	40.00			
					10/01	T	259A	30				KVBC/PSA-NATURE CON-GENERATIONS	40.00			
					10/02	W	125A	30				KVBC/PSA-NATURE CON-GENERATIONS	175.00			
					10/03	TH	135A	30				KVBC/PSA-NATURE CON-GENERATIONS	175.00			
					10/04	F	427A	30				KVBC/PSA-NATURE CON-GENERATIONS	40.00			
					10/05	SA	556A	30				KVBC/PSA-NATURE CON-GENERATIONS	50.00			
					10/05	SA	728P	30				KVBC/PSA-NATURE CON-GENERATIONS	500.00			
					10/05	SA	429A	30				KVBC/PSA-NATURE CON-GENERATIONS	35.00			
					10/06	SU	538A	30				KVBC/PSA-NATURE CON-GENERATIONS	50.00			
					10/06	SU	342P	30				KVBC/PSA-NATURE CON-GENERATIONS	175.00			
					10/06	SU	327A	30				KVBC/PSA-NATURE CON-GENERATIONS	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 AGENCY FOR 45 DAYS.

Encoda Systems: 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/PSA-NATURE CONSERVAN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NATURE CONSERVAN	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1825-008313	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 RO 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.																
					10/09	W	423A	30				KVBC/PSA-NATURE CON-GENERATIONS	40.00			
					10/13	SU	1234A	30				KVBC/PSA-NATURE CON-GENERATIONS	150.00			
					10/14	M	340A	30				KVBC/PSA-NATURE CON-GENERATIONS	40.00			
					10/18	F	303A	30				KVBC/PSA-NATURE CON-GENERATIONS	40.00			
					10/19	SA	947A	30				KVBC/PSA-NATURE CON-GENERATIONS	175.00			
					10/20	SU	524A	30				KVBC/PSA-NATURE CON-GENERATIONS	50.00			
					10/20	SU	346A	30				KVBC/PSA-NATURE CON-GENERATIONS	35.00			
					10/26	SA	315A	30				KVBC/PSA-NATURE CON-GENERATIONS	35.00			
					10/27	SU	346A	30				KVBC/PSA-NATURE CON-GENERATIONS	35.00			
					10/27	SU	455A	30				KVBC/PSA-NATURE CON-GENERATIONS	35.00			
MONTHLY COST PER ORDER CONFIRMATION													1,950.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,950.00			

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 370-008315	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RSVP	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. 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.																
					10/19	SA	429A	10				RSVP/IT TAKES Y OU	21:00			
MONTHLY COST PER ORDER CONFIRMATION													21:00	SUB-TOTALS		
													:00	TOTAL RECONCILING ITEMS		
													21:00			

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 AGENCY FOR 12 MOS.

Encoda Systems: BIAS

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

AGENCY KVBC/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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1026-008316	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/05	SA	454A	30				SAFENEST-TADC/E DWARD OLMOS	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

Encoda Systems: 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/T5
BILLING ADDRESS 1500 FOREMASTER LANE
LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 923-008317	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/T5	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 F/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/10	TH	418A	10				KVBC/T5-GROCERIES	2400			
					10/17	TH	425A	10				KVBC/T5-GROCERIES	2400			
					10/02	W	417A	30				KVBC/T5-KVBC.COM LINK-KT	4000			
					10/04	F	133A	30				KVBC/T5-KVBC.COM LINK-KT	17500			
					10/05	SA	356A	30				KVBC/T5-KVBC.COM LINK-KT	3500			
					10/07	M	233A	30				KVBC/T5-KVBC.COM LINK-KT	4000			
					10/16	W	358A	30				KVBC/T5-KVBC.COM LINK-KT	4000			
					10/18	F	444A	30				KVBC/T5-KVBC.COM LINK-KT	4000			
					10/22	T	445A	30				KVBC/T5-KVBC.COM LINK-KT	4000			
					10/25	F	426A	30				KVBC/T5-KVBC.COM LINK-KT	4000			
					10/06	SU	204A	30				KVBC/T5-TEACH	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 AGENCY FOR 12 MOS.

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/T5	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 923-008317	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/08	T	259A	30				KVBC/T5-TEACH	40.00			
					10/16	W	231A	30				KVBC/T5-TEACH	40.00			
					10/18	F	216A	30				KVBC/T5-TEACH	40.00			
					10/20	SU	303A	30				KVBC/T5-TEACH	35.00			
					10/22	T	425A	30				KVBC/T5-TEACH	40.00			
MONTHLY COST PER ORDER CONFIRMATION													728.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													728.00			

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 ADVISOR FOR 12 MOS.

Encoda Systems: MAX

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

AGENCY KVBC/UNITED WAY
BILLING ADDRESS

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1940-008318	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNITED WAY	

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.																
					10/05	SA	301A	30				UNITED WAY SN/F ACES	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 ANY MAX FOR 12 MOS.

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008319	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNLV BOYD SCHOOL LAW	

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.																
					10/02	W	359A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					10/03	TH	1135A	30				UNLV BOYD SCHL LAW/JIM ROGERS	22500			
					10/04	F	300A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					9/30	M	424A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					10/02	W	303A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					10/04	F	223A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
MONTHLY COST PER ORDER CONFIRMATION													42500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													42500			

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 [illegible]

Encoda Systems: [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/UT SHAKESPEAREAN FST
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1417-008320	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/UT SHAKESPEAREAN FST	

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.																
					10/09	W	115A	10				KVBC/PSA-UTSHKF EST02SEASONFALL	105.00			
					10/13	SU	346A	10				KVBC/PSA-UTSHKF EST02SEASONFALL	21.00			
					10/17	TH	445A	10				KVBC/PSA-UTSHKF EST02SEASONFALL	24.00			
					10/18	F	459A	10				KVBC/PSA-UTSHKF EST02SEASONFALL	24.00			

MONTHLY COST PER ORDER CONFIRMATION	174.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	174.00		

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 AGENCY FOR 12 MOS.

Encoda Systems: MAX

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008265	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BABY YOUR BABY	

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.																
					10/01	T	359A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
					10/03	TH	725P	30				KVBC/PSA STATIO N BYB MYTH FACT	750.00			
					10/03	TH	1231A	30				KVBC/PSA STATIO N BYB MYTH FACT	450.00			
					10/04	F	407A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
					10/05	SA	314A	30				KVBC/PSA STATIO N BYB MYTH FACT	35.00			
					10/06	SU	439P	30				KVBC/PSA STATIO N BYB MYTH FACT	200.00			
					10/06	SU	1215A	30				KVBC/PSA STATIO N BYB MYTH FACT	150.00			
					10/07	M	337A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
					10/22	T	337A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
MONTHLY COST PER ORDER CONFIRMATION													2,137.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,137.00			

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

Encoda Systems: MIAII

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-008266	PAGE 1	BROADCAST MONTH OCT 2002
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 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.
					10/02	W	409A	20				BEST COALITION/ CLINIC	3200			
					10/06	SU	329P	20				BEST COALITION/ CLINIC	14000			
					10/11	F	259A	20				BEST COALITION/ CLINIC	3200			
					10/11	F	451A	20				BEST COALITION/ CLINIC	3200			
					10/17	TH	358A	20				BEST COALITION/ CLINIC	3200			
					10/26	SA	355A	20				BEST COALITION/ CLINIC	2800			
					10/20	SU	317A	30				BEST COALITION/ TWO BROTHERS	3500			

MONTHLY COST PER ORDER CONFIRMATION	33100	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	33100		

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 AGENCY FOR 13 MOS.

Encoda Systems: MIAII

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1227-008267	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/C 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.																
					10/14	M	1230A	30				BEST COALITION/ D IS FOR DUMB	45000			

MONTHLY COST PER ORDER CONFIRMATION	45000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	45000		

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

Encoda Systems: IIIAII

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

AGENCY KVBC/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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-008268	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/02	W	358A	20				BEST COALITION/ PRAISE	3200			
					10/06	SU	455A	20				BEST COALITION/ PRAISE	2800			
					10/11	F	427A	20				BEST COALITION/ PRAISE	3200			
					10/17	TH	232A	20				BEST COALITION/ PRAISE	3200			
MONTHLY COST PER ORDER CONFIRMATION													12400	SUB – TOTALS		
													00	TOTAL RECONCILING ITEMS		
													12400			

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/ASY FOR 12 MOS

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1122-008269	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

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.																
					10/05	SA	459A	30				CC PARKS & REC/ HLTH INSURANCE	35:00			
MONTHLY COST PER ORDER CONFIRMATION													35:00	SUB-TOTALS		
													:00	TOTAL RECONCILING ITEMS		
													35:00			

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

Encoda Systems: IIIA

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

AGENCY KVBC/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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008270	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/19	SA	645P	60				KVBC/COMM BB W/ O 10/14/02	1,00000			
					10/19	SA	654P	60				KVBC/COMM BB W/ O 10/14/02	1,00000			
					10/20	SU	553A	60				KVBC/COMM BB W/ O 10/14/02	10000			
					10/20	SU	233A	60				KVBC/COMM BB W/ O 10/14/02	7000			
					10/20	SU	424A	60				KVBC/COMM BB W/ O 10/14/02	7000			
					9/30	M	158P	60				KVBC/COMM BB W/ O 9/30/02	65000			
					9/30	M	230A	60				KVBC/COMM BB W/ O 9/30/02	8000			
					10/02	W	156A	60				KVBC/COMM BB W/ O 9/30/02	15000			
					10/03	TH	1044A	60				KVBC/COMM BB W/ O 9/30/02	45000			
					10/03	TH	258P	60				KVBC/COMM BB W/ O 9/30/02	1,05000			
					10/03	TH	658P	60				KVBC/COMM BB W/ O 9/30/02	1,50000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIIAII

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

AGENCY KVBC/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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008270	PAGE 2	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G 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.																
					10/03	TH	728P	60				KVBC/COMM BB W/ O 9/30/02	1,500.00			
					10/03	TH	230A	60				KVBC/COMM BB W/ O 9/30/02	80.00			
					10/04	F	356P	60				KVBC/COMM BB W/ O 9/30/02	1,050.00			
					10/04	F	653P	60				KVBC/COMM BB W/ O 9/30/02	1,500.00			
					10/05	SA	547A	60				KVBC/COMM BB W/ O 9/30/02	100.00			
					10/05	SA	145P	60				KVBC/COMM BB W/ O 9/30/02	200.00			
					10/05	SA	742P	60				KVBC/COMM BB W/ O 9/30/02	800.00			
					10/05	SA	130A	60				KVBC/COMM BB W/ O 9/30/02	300.00			
					10/05	SA	325A	60				KVBC/COMM BB W/ O 9/30/02	70.00			
					10/05	SA	421A	60				KVBC/COMM BB W/ O 9/30/02	70.00			
					10/06	SU	523A	60				KVBC/COMM BB W/ O 9/30/02	100.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

Encoda Systems: IIIAII

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

AGENCY KVBC/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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008270	PAGE 3	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/06	SU	553A	60				KVBC/COMM BB W/ O 9/30/02	10000			
					10/06	SU	324P	60				KVBC/COMM BB W/ O 9/30/02	35000			
					10/06	SU	743P	60				KVBC/COMM BB W/ O 9/30/02	2,00000			
					10/06	SU	1031P	60				KVBC/COMM BB W/ O 9/30/02	3,00000			
					10/06	SU	1214A	60				KVBC/COMM BB W/ O 9/30/02	30000			
					10/06	SU	1255A	60				KVBC/COMM BB W/ O 9/30/02	30000			
					10/06	SU	233A	60				KVBC/COMM BB W/ O 9/30/02	7000			
					10/06	SU	317A	60				KVBC/COMM BB W/ O 9/30/02	7000			
					10/06	SU	347A	60				KVBC/COMM BB W/ O 9/30/02	7000			
					10/06	SU	353A	60				KVBC/COMM BB W/ O 9/30/02	7000			
					10/06	SU	444A	60				KVBC/COMM BB W/ O 9/30/02	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 ADVANCE FOR 12 MOS

Encoda Systems: IIIAII

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

AGENCY KVBC/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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008270	PAGE 4	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/C 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.																
					10/07	M	650P	60				KVBC/COMM BB W/ O 10/07/02	1,50000			
					10/07	M	728P	60				KVBC/COMM BB W/ O 10/07/02	1,50000			
					10/13	SU	154A	60				KVBC/COMM BB W/ O 10/07/02	7000			
					10/13	SU	352A	60				KVBC/COMM BB W/ O 10/07/02	7000			
					10/13	SU	428A	60				KVBC/COMM BB W/ O 10/07/02	7000			
					10/26	SA	224A	60				KVBC/COMM BB W/ O 10/21/02	7000			
					10/26	SA	252A	60				KVBC/COMM BB W/ O 10/21/02	7000			
					10/26	SA	414A	60				KVBC/COMM BB W/ O 10/21/02	7000			
					10/27	SU	522A	60				KVBC/COMM BB W/ O 10/21/02	10000			
					10/27	SU	127A	60				KVBC/COMM BB W/ O 10/21/02	30000			
					10/27	SU	234A	60				KVBC/COMM BB W/ O 10/21/02	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 AGENCY FOR 12 MOS.

Encoda Systems: IIIAII

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

AGENCY KVBC/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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008270	PAGE 5	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/27	SU	424A	60				KVBC/COMM BB W/ O 10/21/02	7000			
MONTHLY COST PER ORDER CONFIRMATION													22,250 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													22,250 00			

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

Encoda Systems: IIAII

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 579-008272	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/14	M	1059A	10				HABITAT FOR HUMANITY/BURTON	135.00			
					10/05	SA	446A	30				HABITAT FOR HUMANITY/BURTON	35.00			

MONTHLY COST PER ORDER CONFIRMATION	170.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	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.

Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ISIGHT	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 838-008274	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. LINES 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.																
					10/05	SA	325A	30				ISIGHT CENTER/B USINESS2BUSINSS	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 ADVERTISER FOR 12 MOS.

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

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

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2224-008277	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/04	F	106A	20				LOWELL OBSERVAT ORY/LO-WIN-20	140.00			
					10/08	T	338A	20				LOWELL OBSERVAT ORY/LO-WIN-20	32.00			
					10/09	W	459A	20				LOWELL OBSERVAT ORY/LO-WIN-20	32.00			
					10/11	F	408A	20				LOWELL OBSERVAT ORY/LO-WIN-20	32.00			
					10/15	T	445A	20				LOWELL OBSERVAT ORY/LO-WIN-20	32.00			
MONTHLY COST PER ORDER CONFIRMATION													268.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													268.00			

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 AGENCY FOR 12 MOS.

Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LVMPD	

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-008278	PAGE 1	BROADCAST MONTH OCT 2002
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 WO	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
					10/01	T	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					10/02	W	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					10/06	SU	304A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					10/07	M	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					10/13	SU	409A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					10/15	T	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					10/16	W	445A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					10/20	SU	327A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
					10/23	W	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			

MONTHLY COST PER ORDER CONFIRMATION	261.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	261.00		

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 AGENCY FOR 12 MOS.

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1058-008279	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					9/30	M	315P	30				KVBC/NW MAKE A WISH M5-KT	525.00			
					10/04	F	1157P	30				KVBC/NW MAKE A WISH M5-KT	450.00			
					10/04	F	125A	30				KVBC/NW MAKE A WISH M5-KT	175.00			
					10/04	F	405A	30				KVBC/NW MAKE A WISH M5-KT	40.00			
					10/05	SA	722A	30				KVBC/NW MAKE A WISH M5-KT	325.00			
					10/05	SA	937P	30				KVBC/NW MAKE A WISH M5-KT	1,100.00			
					10/06	SU	328P	30				KVBC/NW MAKE A WISH M5-KT	175.00			
					10/06	SU	520P	30				KVBC/NW MAKE A WISH M5-KT	650.00			
					10/06	SU	202A	30				KVBC/NW MAKE A WISH M5-KT	35.00			
					10/07	M	339P	30				KVBC/NW MAKE A WISH M5-KT	525.00			
MONTHLY COST PER ORDER CONFIRMATION													4,000.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,000.00			

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

Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 320-008280	PAGE 1	BROADCAST MONTH OCT 2002
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 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.																
					10/14	M	358A	30				NV OFC TRFC SFT Y/SHOWDOWN	4000			
MONTHLY COST PER ORDER CONFIRMATION													4000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4000			

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

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 10/27/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-008281	PAGE 1	BROADCAST MONTH OCT 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NV PREPAID TUITION	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS 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.																
					9/30	M	359A	30				NV PREPAID TUITION/BRYAN	40.00			
					10/01	T	258A	30				NV PREPAID TUITION/BRYAN	40.00			
					10/04	F	329A	30				NV PREPAID TUITION/BRYAN	40.00			
					10/05	SA	411A	30				NV PREPAID TUITION/BRYAN	35.00			
MONTHLY COST PER ORDER CONFIRMATION													155.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													155.00			

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

Encoda Systems: IIAX

MONTHLY PSA BILLING SUMMARY

KVBC-TV

11/24/02

AGY#	AGENCY NAME	COUNT	TOTAL HR MN SC	
		69	4 18	20,180.00
1111	K V B C TV (PSA BILLING)	605	2 25 3	258,202.00
1807	KVBC/ACCESS HW	32	8 45	15,222.00
751	KVBC/BABY YOUR BABY	12	5	690.00
325	KVBC/BEST COALITION	2	30	56.00
1229	KVBC/BEST COALITION3	1	15	30.00
485	KVBC/CCSN	1	15	27.00
1224	KVBC/COMMUNITY BULLETN BD	24	24	5,300.00
1723	KVBC/DR PHIL	100	34 5	30,226.00
161	KVBC/HOLLYWOOD SQUARES	37	12 55	11,970.00
1396	KVBC/JEOP/WHEEL COMBO	26	7 35	9,470.00
991	KVBC/JEOPARDY	5	1 10	2,884.00
1316	KVBC/LVMPD	2	30	177.00
1263	KVBC/PSA-CLASS MAGAZINE	6	3	280.00
[illegible]	KVBC/PSA-FRAT ORDR PLCE	4	2	295.00
1[illegible]5	KVBC/PSA-NATURE CONSERVAN	6	3	240.00

MONTHLY PSA BILLING SUMMARY

KVBC-TV

11/24/02

AGY#	AGENCY NAME	COUNT	TOTAL HR MN SC	
1984	KVBC/PSA-NV DEV AUTHORITY	5	2 30	2,075.00
1999	KVBC/PSA-RONALD MCDONALD	1	30	50.00
154	KVBC/PSA-SAFE HAVEN	6	3	600.00
1940	KVBC/PSA-UNITED WAY	1	30	50.00
1799	KVBC/PYRAMID	81	23 45	24,363.00
923	KVBC/T5	8	3 40	345.00
2[illegible]7	KVBC/UNLV BOYD SCHOOL LAW	6	3	275.00
	KVBC/WHEEL	12	2 25	4,479.00
	*** TOTAL ***	2137	10 40 57	765,194.00

SALES

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

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

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

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-141762	PAGE 1	BROADCAST MONTH NOVEMBER, 2002
SCHEDULE DATES 12/30/96-12/27/02		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	2 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-F	558A- 500P		N/C		10/31	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/01	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/05	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/06	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/11	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/14	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/18	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 15				8	11/22	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-F	500P- 758P		N/C		11/01	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/07	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/12	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 16				4	11/20	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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

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

469 5

Encoda Systems: IIIAII

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

SALES

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

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

KVBC DATE 11/24/02

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

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-141764	PAGE 1	BROADCAST MONTH NOVEMBER, 2002
SCHEDULE DATES 09/01/97-99/99/99		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS INS	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-F	658A- 500P		N/C		10/31	TH	258P	25				.	N/C			
					11/01	F	658A	25				.	N/C			
					11/05	T	346P	25				.	N/C			
					11/06	W	1011A	25				.	N/C			
					11/14	TH	158P	25				.	N/C			
					11/15	F	1143A	25				.	N/C			
					11/18	M	349P	25				.	N/C			
LINE# 1				8	11/19	T	1117A	25				.	N/C			

MONTHLY COST PER ORDER CONFIRMATION N/C

N/C

SUB-TOTALS

TOTAL RECONCILING ITEMS

N/C

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

1337 9

Encoda Systems: 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)

SALES

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

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

KVBC DATE 11/24/02

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-141776 / PAGE 1	BROADCAST MONTH NOVEMBER, 2002
SCHEDULE DATES 01/03/00-12/29/02	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
M-SU	500A- 459A		N/C		11/10	SU	552A	30				NVARMYNTLGRD/TIME	N/C			
					11/12	T	1052A	30				NVARMYNTLGRD/TIME	N/C			
LINE#628				3	11/18	M	1054A	30				NVARMYNTLGRD/TIME	N/C			
M-SU	500A- 459A		N/C		11/09	SA	1258A	30				NSMEDEX WHOEXWHO	N/C			
					11/15	F	1133P	30				NSMEDEX WHOEXWHO	N/C			
LINE#629				3	11/18	M	1231A	30				NSMEDEX WHOEXWHO	N/C			
M-SU	500A- 459A		N/C		11/09	SA	528A	30				NVANTIBAWA CAPBUG	N/C			
					11/14	TH	259P	30				NVANTIBAWA CAPBUG	N/C			
LINE#630				3	11/18	M	355P	30				NVANTIBAWA CAPBUG	N/C			
M-SU	500A- 459A		N/C		11/07	TH	252A	30				JOINTFIGHTNVSTHEA	N/C			
LINE#631				2	11/13	W	1023A	30				JOINTFIGHTNVSTHEA	N/C			

MONTHLY COST PER ORDER CONFIRMATION N/C

N/C

SUB-TOTALS

TOTAL RECONCILING ITEMS

N/C

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

1499 31

Encoda Systems: IIIAII

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

SALES

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

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

KVBC DATE 11/24/02

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

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-141784	PAGE 1	BROADCAST MONTH NOVEMBER, 2002
SCHEDULE DATES 09/01/97-99/99/99		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
M-F	658A- 500P		N/C		10/31	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/01	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/05	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/06	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/13	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/14	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/18	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 1				8	11/19	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION	N/C	N/C	SUB-TOTALS
			TOTAL RECONCILING ITEMS
		N/C	1340 50

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

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008325	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BABY YOUR BABY	

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. 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
					11/03	SU	959A	20				KVBC/PSA STATIO N BYB EARLYCARE	140.00			
					11/04	M	357A	20				KVBC/PSA STATIO N BYB EARLYCARE	32.00			
					11/05	T	459A	20				KVBC/PSA STATIO N BYB EARLYCARE	32.00			
					11/10	SU	1258A	20				KVBC/PSA STATIO N BYB EARLYCARE	120.00			
					11/23	SA	359A	20				KVBC/PSA STATIO N BYB EARLYCARE	28.00			
					11/24	SU	225A	20				KVBC/PSA STATIO N BYB EARLYCARE	28.00			
					10/28	M	408A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
					10/29	T	345A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
					10/30	W	156A	30				KVBC/PSA STATIO N BYB MYTH FACT	75.00			
					10/31	TH	445A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			
					11/01	F	220A	30				KVBC/PSA STATIO N BYB MYTH FACT	40.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

Encoda Systems: IMAS

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

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

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008325	PAGE 2	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

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.																	
					11/05	T	204A	30				KVBC/PSA STATIO N BYB MYTH FACT	75.00				

MONTHLY COST PER ORDER CONFIRMATION	690.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	690.00		

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KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-008326	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																	
					10/30	W	445A	10				BEST COALITION/ GROW UP	2400				
					10/29	T	455A	20				BEST COALITION/ CLINIC	3200				
MONTHLY COST PER ORDER CONFIRMATION													5600	SUB-TOTALS			
													00	TOTAL RECONCILING ITEMS			
													5600				

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

Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-008327	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION3	

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.																
					10/31	TH	459A	15				BEST COALITION/ SMOKE	3000			

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

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Encoda Systems: IIIAII

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

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

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-008328	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CCSN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 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.																
					11/03	SU	459A	15				CCSN/NV LULLABY	27.00			

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

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Encoda Systems: BIAS

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

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008329	PAGE 2	BROADCAST MONTH NOV 2002
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. 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.																
					11/03	SU	544A	60				KVBC/COMM BB W/ O 10/28/02	10000			
					11/03	SU	550A	60				KVBC/COMM BB W/ O 10/28/02	10000			
					11/03	SU	342P	60				KVBC/COMM BB W/ O 10/28/02	35000			
					11/03	SU	445P	60				KVBC/COMM BB W/ O 10/28/02	40000			
					11/03	SU	1255A	60				KVBC/COMM BB W/ O 10/28/02	30000			
					11/03	SU	203A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/03	SU	234A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/03	SU	347A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/03	SU	425A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/03	SU	443A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/10	SU	545A	60				KVBC/COMM BB W/ O 11/04/02	10000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008329	PAGE 3	BROADCAST MONTH NOV 2002
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.																
					11/23	SA	528A	60				KVBC/COMM BB W/ O 11/18/02	10000			
					11/23	SA	556A	60				KVBC/COMM BB W/ O 11/18/02	10000			
MONTHLY COST PER ORDER CONFIRMATION													5,30000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													5,30000			

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Encoda Systems: MAX