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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BABY YOUR BABY	

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008325	PAGE 2	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 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.																
					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			

WE WARRANT THAT 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/BEST COALITION
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-CRIME / YOUTH K-PP

MAKE PAYMENT TO

KVBC DATE 11/24/02

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION	

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 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.																
					10/30	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 BILLING ADDRESS
KVBC/BEST COALITION3
1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-CRIME / YOUTH

MAKE PAYMENT TO

KVBC DATE 11/24/02

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/BEST COALITION3	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-008327	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 PO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/31	TH	459A	15				BEST COALITION/ SMOKE	3000			
MONTHLY COST PER ORDER CONFIRMATION													3000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													3000			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE FOR INSPECTION BY AD/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/CCSN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 11/24/02

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CCSN	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-008328	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 PO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																	
					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				

WE WARRANT THAT 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 1 YR.

Encoda Systems: BIA

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008329	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. LINES NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					11/02	SA	528A	60				KVBC/COMM BB W/ O 10/28/02	10000			
					11/02	SA	556A	60				KVBC/COMM BB W/ O 10/28/02	10000			
					11/02	SA	1043A	60				KVBC/COMM BB W/ O 10/28/02	35000			
					11/02	SA	211P	60				KVBC/COMM BB W/ O 10/28/02	20000			
					11/02	SA	940P	60				KVBC/COMM BB W/ O 10/28/02	2,20000			
					11/02	SA	300A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/02	SA	314A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/02	SA	347A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/02	SA	410A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/02	SA	428A	60				KVBC/COMM BB W/ O 10/28/02	7000			
					11/03	SU	517A	60				KVBC/COMM BB W/ O 10/28/02	10000			
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: IIA!!

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

AGENCY KVBC/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 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008329	PAGE 2	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 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.																
					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		

WE WARRANT THAT 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/AGT 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

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 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.																
					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			

WE WARRANT THAT 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

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

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

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-008334	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/LVMPD	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS INVO.	6 DATES	7 DAY	8 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	304A	15				LVMPD/AGGRESSIVE DRIVING	2700			
					11/10	SU	907A	15				LVMPD/AGGRESSIVE DRIVING	15000			
MONTHLY COST PER ORDER CONFIRMATION													17700	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													17700			

WE WARRANT THAT 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: MAN

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

AGENCY KVBC/NV PREPAID TUITION
BILLING 1500 FOREMASTER LN
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. 1764-008335	PAGE 1	BROADCAST MONTH NOV 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.																
					10/31	TH	423A	30				NV PREPAID TUITION/BRYAN	40.00			
					11/01	F	234A	30				NV PREPAID TUITION/BRYAN	40.00			
MONTHLY COST PER ORDER CONFIRMATION													80.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													80.00			

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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/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 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1263-008375	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 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.																
					10/28	M	428A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	4000			
					10/29	T	259A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	4000			
					10/30	W	359A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	4000			
					10/31	TH	202A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	7500			
					11/03	SU	523A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	5000			
					11/03	SU	418A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	3500			
MONTHLY COST PER ORDER CONFIRMATION													28000	SUB-TOTALS		
													4200	TOTAL RECONCILING ITEMS		
													23800			

WE WARRANT THAT 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/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 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008376	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 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.																
					11/03	SU	1120A	30				KVBC/PSA-FOP RE CRUITMENT	175.00			
					11/03	SU	359A	30				KVBC/PSA-FOP RE CRUITMENT	35.00			
					11/10	SU	444A	30				KVBC/PSA-FOP RE CRUITMENT	35.00			
					11/24	SU	518A	30				KVBC/PSA-FOP RE CRUITMENT	50.00			
MONTHLY COST PER ORDER CONFIRMATION													295.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													295.00			

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

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-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 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1825-008377	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.																
					10/28	M	424A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			
					10/29	T	351A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			
					10/30	W	425A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			
					11/03	SU	326A	30				KVBC/PSA-NATURE CON-GENERATIONS	3500			
					11/03	SU	429A	30				KVBC/PSA-NATURE CON-GENERATIONS	3500			
					11/24	SU	553A	30				KVBC/PSA-NATURE CON-GENERATIONS	5000			
MONTHLY COST PER ORDER CONFIRMATION													24000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													24000			

WE WARRANT THAT 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/PSA-NV DEV AUTHORITY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1984-008378	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NV DEV AUTHORITY	

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.																
					11/13	W	1022A	30				KVBC/PSA-NDA LU NCHEON	225 00			
					11/13	W	1142A	30				KVBC/PSA-NDA LU NCHEON	225 00			
					11/14	TH	655A	30				KVBC/PSA-NDA LU NCHEON	500 00			
					11/14	TH	1131P	30				KVBC/PSA-NDA LU NCHEON	950 00			
					11/14	TH	120A	30				KVBC/PSA-NDA LU NCHEON	175 00			
MONTHLY COST PER ORDER CONFIRMATION													2,075 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,075 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: 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-RONALD MCDONALD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-RONALD MCDONALD	

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1999-008379	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.																
					11/24	SU	518A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	50.00			
MONTHLY COST PER ORDER CONFIRMATION													50.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													50.00			

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/PSA-SAFE HAVEN
BILLING 1500 FOREMASTER LN
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. 154-008380	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-SAFE HAVEN	

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 PO	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	958A	30				KVBC/PSA SAFE HAVEN BABY DROP	175.00			
					11/03	SU	359P	30				KVBC/PSA SAFE HAVEN BABY DROP	150.00			
					11/03	SU	1256A	30				KVBC/PSA SAFE HAVEN BABY DROP	150.00			
					11/05	T	416A	30				KVBC/PSA SAFE HAVEN BABY DROP	40.00			
					11/10	SU	408A	30				KVBC/PSA SAFE HAVEN BABY DROP	35.00			
					11/17	SU	554A	30				KVBC/PSA SAFE HAVEN BABY DROP	50.00			

MONTHLY COST PER ORDER CONFIRMATION	600.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	600.00		

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

Encoda Systems: IIA!!

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-UNITED WAY	

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1940-008381	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 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.																
					11/24	SU	529A	30				KVBC/PSA UNITED WAY/SPRINT 2002	5000			
MONTHLY COST PER ORDER CONFIRMATION													5000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													5000			

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

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/T5
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. 923-008383	PAGE 1	BROADCAST MONTH NOV 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/T5	

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
					11/17	SU	516A	10				KVBC/T5-GROCERIES	30.00			
					10/30	W	459A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					10/31	TH	226A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					11/01	F	324A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					10/29	T	204A	30				KVBC/T5-TEACH	75.00			
					10/30	W	303A	30				KVBC/T5-TEACH	40.00			
					10/31	TH	321A	30				KVBC/T5-TEACH	40.00			
					11/01	F	427A	30				KVBC/T5-TEACH	40.00			

MONTHLY COST PER ORDER CONFIRMATION	345.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	345.00	

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: HIAH

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

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

MAKE PAYMENT TO

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

KVBC DATE 11/24/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008384	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 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.																
					10/28	M	455A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					11/01	F	213A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					10/29	T	425A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					10/30	W	204A	30				UNLV BOYD SCHL LAW/BILL BOYD	7500			
					10/31	TH	406A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					11/01	F	451A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
MONTHLY COST PER ORDER CONFIRMATION													27500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													27500			

WE WARRANT THAT 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

AGY#	AGENCY NAME	COUNT	TOTAL HR	MN	SC	
		46		2	49	10,336.00
1111	K V B C TV (PSA BILLING)	1080	3	37	34	406,111.00
1807	KVBC/ACCESS HW	29		8	15	13,716.00
163	KVBC/AL-ANON	1			15	30.00
389	KVBC/ALATEEN	2			30	57.00
751	KVBC/BABY YOUR BABY	22		9	10	2,181.00
325	KVBC/BEST COALITION	6		1	50	546.00
1229	KVBC/BEST COALITION3	6		1	35	802.00
292	KVBC/CC FIRE DEPT	4		2		160.00
485	KVBC/CCSN	1			15	30.00
1224	KVBC/COMMUNITY BULLETN BD	21		21		7,870.00
1723	KVBC/DR PHIL	157		55	55	44,834.00
579	KVBC/HABITAT FOR HUMANITY	3			30	153.00
547	KVBC/HOLIDAY FUN-ALL	114		57		62,975.00
161	KVBC/HOLLYWOOD SQUARES	54		19	20	24,007.00
838	KVBC/ISIGHT	2		1		540.00
1396	KVBC/JEOP/WHEEL COMBO	35		11	5	10,387.00
991	KVBC/JEOPARDY	13		3		4,494.00
2224	KVBC/LOWELL OBSERVATORY	5		1	40	272.00
1316	KVBC/LVMPD	6		1	30	969.00
1058	KVBC/MAKE A WISH FOUNDATN	11		5	30	6,700.00
1657	KVBC/MONTEL	1			20	600.00
625	KVBC/NARCOTICS ANONYMOUS	1			10	30.00
2216	KVBC/NATL CTR MISS-EXPLTD	2		1		80.00
769	KVBC/NATL DIABETES ED PRO	2		1		80.00
1764	KVBC/NV PREPAID TUITION	4		1	45	150.00
1993	KVBC/PSA NV READING EX.	9		4	30	565.00
1542	KVBC/PSA POS KIDS	12		3		1,946.00
1263	KVBC/PSA-CLASS MAGAZINE	7		3	30	760.00
2049	KVBC/PSA-DMV	2		1		350.00
2038	KVBC/PSA-EASTERN IDAHO	10		5		1,145.00
19	KVBC/PSA-FRAT ORDR PLCE	14		7		1,675.00
1825	KVBC/PSA-NATURE CONSERVAN	8		4		610.00
2046	KVBC/PSA-RED CROSS	2		1		500.00
1999	KVBC/PSA-RONALD MCDONALD	22		10	15	4,885.00
154	KVBC/PSA-SAFE HAVEN	2		1		80.00
1940	KVBC/PSA-UNITED WAY	7		3	30	595.00
306	KVBC/PSA-WESTCARE	6		3		230.00
1799	KVBC/PYRAMID	118		37	20	43,127.00
370	KVBC/RSVP	1			10	24.00
205	KVBC/ST OF NV-FMLY 2 FMLY	2			30	60.00
923	KVBC/T5	15		7	10	1,325.00
2027	KVBC/UNLV BOYD SCHOOL LAW	23		11	30	2,675.00
1329	KVBC/US DEPT TRANS2	1			30	500.00
372	KVBC/WHEEL	13		2	40	3,904.00
	*** TOTAL ***	2705	13	46	12	970,948.00

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 12/29/02

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-142362 / PAGE 1	BROADCAST MONTH DECEMBER, 2002
SCHEDULE DATES 12/30/96-12/27/02	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-F	558A- 500P		N/C		11/25	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/26	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/04	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/06	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/09	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/12	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/16	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/20	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/23	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 15				10	12/24	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-F	500P- 758P		N/C		11/25	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/02	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/10	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/18	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 16				5	12/23	M	---	--	---			- - - - - -	--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 4

Encoda Systems: MIAS

SALES

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

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

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

KVBC DATE 12/29/02

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-142376 / PAGE 1	BROADCAST MONTH DECEMBER, 2002
SCHEDULE DATES 01/03/00-01/26/03	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIME PD.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-SU LINE#628	500A- 459A		N/C	1	11/26	T	1043A	30				NVARMYNTLGRD/TIME	N/C			
M-SU LINE#629	500A- 459A		N/C	1	11/26	T	528A	30				NSMEDEX WHOEXWHO	N/C			
M-SU LINE#630	500A- 459A		N/C	1	11/25	M	126P	30				NVANTIBAWA CAPBUG	N/C			
M-SU	500A- 459A		N/C		12/02	M	1134A	30				NSMEDEX WHOEXWHO	N/C			
					12/06	F	528A	30				NSMEDEX WHOEXWHO	N/C			
					12/08	SU	154A	30				NSMEDEX WHOEXWHO	N/C			
					12/09	M	836A	30				NSMEDEX WHOEXWHO	N/C			
					12/10	T	927A	30				NSMEDEX WHOEXWHO	N/C			
LINE#632				6	12/14	SA	651P	30				NSMEDEX WHOEXWHO	N/C			
M-SU	500A- 459A		N/C		12/05	TH	327P	30				NVANTIBAWA CAPBUG	N/C			
					12/07	SA	741P	30				NVANTIBAWA CAPBUG	N/C			
					12/13	F	428P	30				NVANTIBAWA CAPBUG	N/C			
LINE#633				4	12/15	SU	423A	30				NVANTIBAWA CAPBUG	N/C			
M-SU	500A- 459A		N/C		12/16	M	526A	30				NSMEDEX WHOEXWHO	N/C			
					12/16	M	1149A	30				NSMEDEX WHOEXWHO	N/C			
					12/26	TH	1157P	30				NSMEDEX WHOEXWHO	N/C			
LINE#634				4	12/29	SU	859A	30				NSMEDEX WHOEXWHO	N/C			
M-SU	500A- 459A		N/C		12/17	T	422A	30				NVANTIBAWA CAPBUG	N/C			
					12/19	TH	858A	30				NVANTIBAWA CAPBUG	N/C			
					12/22	SU	455P	30				NVANTIBAWA CAPBUG	N/C			
					12/23	M	846A	30				NVANTIBAWA CAPBUG	N/C			
					12/25	W	506A	30				NVANTIBAWA CAPBUG	N/C			
LINE#635				6	12/27	F	423P	30				NVANTIBAWA CAPBUG	N/C			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

1499 35

Encoda Systems: BIAS

SALES

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

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

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

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

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO.	PAGE	BROADCAST MONTH
5-142376	2	DECEMBER, 2002
SCHEDULE DATES		CONTRACT YEAR
01/03/00-01/26/03		
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.
M-SU	500A- 459A		N/C		12/02	M	524A	30				JOINTFIGHTNVSTHEA	N/C			
LINE#636				2	12/03	T	231P	30				JOINTFIGHTNVSTHEA	N/C			
M-SU	500A- 459A		N/C		12/11	W	511A	30				JOINTFIGHTNVSTHEA	N/C			
					12/21	SA	658P	30				JOINTFIGHTNVSTHEA	N/C			
LINE#637				3	12/23	M	520A	30				JOINTFIGHTNVSTHEA	N/C			
M-SU	500A- 459A		N/C		12/06	F	1107A	30				NVARMYNTLGRD/TIME	N/C			
					12/10	T	444P	30				NVARMYNTLGRD/TIME	N/C			
LINE#638				3	12/16	M	1235A	30				NVARMYNTLGRD/TIME	N/C			
M-SU	500A- 459A		N/C		12/24	T	438P	30				NVARMYNTLGRD/TIME	N/C			
LINE#639				2	12/29	SU	353A	30				NVARMYNTLGRD/TIME	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 36

Encoda Systems: IIIAN

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 12/29/02

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-142384 / PAGE 1	BROADCAST MONTH DECEMBER, 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. 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		11/25	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					11/26	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/02	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/03	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/11	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/12	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/16	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/20	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/24	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 1				10	12/25	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION	N/C	N/C	SUB-TOTALS
			TOTAL RECONCILING ITEMS
		N/C	1340 60

WE WARRANT THAT 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: HIAII

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

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

MAKE PAYMENT TO

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

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 463-008389	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LNO THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/18	W	459A	15				AL-ANON/SUFFOCATING	30.00			

MONTHLY COST PER ORDER CONFIRMATION	30.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	30.00		

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Encoda Systems: IIAI

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1989-008390	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ALATEEN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS No.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/19	TH	300A	15				ALATEEN/SUFFOCATING	30.00			
					12/21	SA	345A	15				ALATEEN/SUFFOCATING	27.00			
MONTHLY COST PER ORDER CONFIRMATION													57.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													57.00			

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Encoda Systems: BIA

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008391	PAGE 1	BROADCAST MONTH DEC 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.																
					11/30	SA	329A	20				KVBC/PSA STATIO N BYB EARLYCARE	2800			
					12/04	W	409A	20				KVBC/PSA STATIO N BYB EARLYCARE	3200			
					12/08	SU	554A	20				KVBC/PSA STATIO N BYB EARLYCARE	4000			
					12/13	F	201A	20				KVBC/PSA STATIO N BYB EARLYCARE	3200			
					12/15	SU	958A	20				KVBC/PSA STATIO N BYB EARLYCARE	14000			
					12/18	W	1220A	20				KVBC/PSA STATIO N BYB EARLYCARE	36000			
					12/21	SA	729P	20				KVBC/PSA STATIO N BYB EARLYCARE	40000			
					12/22	SU	547A	20				KVBC/PSA STATIO N BYB EARLYCARE	4000			
					12/25	W	429A	20				KVBC/PSA STATIO N BYB EARLYCARE	3200			
					12/29	SU	512A	20				KVBC/PSA STATIO N BYB EARLYCARE	4000			
					12/24	T	240A	20				KVBC-BYB/CAR SE AT-AM	3200			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008391	PAGE 2	BROADCAST MONTH DEC 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 LINE NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/24	T	153A	30				KVBC-BYB/SHOPPING CART-AM	75.00			
					12/20	F	152A	30				KVBC-BYB/CAR SEAT-AM	40.00			
					12/24	T	307A	30				KVBC-BYB/POISON-AM	40.00			
					12/02	M	338A	30				KVBC/PSA STATION BYB MYTH FACT	40.00			
					12/03	T	204A	30				KVBC/PSA STATION BYB MYTH FACT	75.00			
					12/04	W	156A	30				KVBC/PSA STATION BYB MYTH FACT	75.00			
					12/16	M	340A	30				KVBC/PSA STATION BYB MYTH FACT	40.00			
					12/19	TH	416A	30				KVBC/PSA STATION BYB MYTH FACT	40.00			
					12/24	T	423A	30				KVBC/PSA STATION BYB MYTH FACT	40.00			
					12/25	W	608A	30				KVBC/PSA STATION BYB MYTH FACT	500.00			
					12/27	F	410A	30				KVBC/PSA STATION BYB MYTH FACT	40.00			
MONTHLY COST PER ORDER CONFIRMATION													2,181.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,181.00			

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Encoda Systems: BIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/BEST COALITION	

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-008392	PAGE 1	BROADCAST MONTH DEC 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.																
					11/30	SA	100A	10				BEST COALITION/ GROW UP	33000			
					12/11	W	459A	20				BEST COALITION/ CLINIC	3200			
					12/12	TH	459A	20				BEST COALITION/ CLINIC	3200			
					12/16	M	156A	20				BEST COALITION/ CLINIC	6000			
					12/19	TH	201A	20				BEST COALITION/ CLINIC	6000			
					12/25	W	354A	20				BEST COALITION/ CLINIC	3200			
MONTHLY COST PER ORDER CONFIRMATION													54600	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													54600			

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Encoda Systems: IIIAII

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-008393	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. HTS	6 DATES	7 DAY	8 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.																
					12/12	TH	134A	20				BEST COALITION/ PRAISE	140.00			
					12/06	F	459A	15				BEST COALITION/ SMOKE	30.00			
					12/19	TH	455A	15				BEST COALITION/ SMOKE	30.00			
					12/24	T	124A	15				BEST COALITION/ SMOKE	132.00			
					12/18	W	1146P	15				BEST COALITION/ PRAISE	338.00			
					12/19	TH	135A	15				BEST COALITION/ PRAISE	132.00			

MONTHLY COST PER ORDER CONFIRMATION	802.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	802.00		

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Encoda Systems: BIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 292-008394	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CC FIRE DEPT	

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 HOL	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
					12/20	F	410A	30				CC FIRE DEPT/CA LL 911 WE COME	40:00			
					12/24	T	337A	30				CC FIRE DEPT/CA LL 911 WE COME	40:00			
					12/24	T	208A	30				CC FIRE DEPT/PU LL TO THE RIGHT	40:00			
					12/24	T	415A	30				CC FIRE DEPT/PU LL TO THE RIGHT	40:00			

MONTHLY COST PER ORDER CONFIRMATION	160:00	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	160:00		

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Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/CCSN	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-008395	PAGE 1	BROADCAST MONTH DEC 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.																
					12/03	T	459A	15				CCSN/NV LULLABY	30.00			
MONTHLY COST PER ORDER CONFIRMATION													30.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													30.00			

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Encoda Systems: MAX

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008396	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/COMMUNITY BULLETN BD	

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIME 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.
					11/30	SA	157P	60				KVBC/COMM BB W/ O 11/25/02	20.00			
					12/01	SU	324P	60				KVBC/COMM BB W/ O 11/25/02	35.00			
					12/01	SU	223A	60				KVBC/COMM BB W/ O 11/25/02	7.00			
					12/10	T	1053A	60				KVBC/COMM BB W/ O 12/09/02	45.00			
					12/10	T	1135A	60				KVBC/COMM BB W/ O 12/09/02	45.00			
					12/10	T	1147P	60				KVBC/COMM BB W/ O 12/09/02	90.00			
					12/14	SA	354A	60				KVBC/COMM BB W/ O 12/09/02	7.00			
					12/28	SA	607A	60				KVBC/COMM BB W/ O 12/23/02	30.00			
					12/28	SA	944A	60				KVBC/COMM BB W/ O 12/23/02	35.00			
					12/28	SA	1026P	60				KVBC/COMM BB W/ O 12/23/02	2,200.00			
					12/29	SU	519A	60				KVBC/COMM BB W/ O 12/23/02	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: IIIAS

K BC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1224-008396	PAGE 2	BROADCAST MONTH DEC 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.																
					12/29	SU	1255A	60				KVBC/COMM BB W/O 12/23/02	30000			
					12/01	SU	329P	60				KVBC/COMM BB W/O 12/02/02	35000			
					12/08	SU	552A	60				KVBC/COMM BB W/O 12/02/02	10000			
					12/18	W	1133A	60				KVBC/COMM BB W/O 12/16/02	45000			
					12/18	W	235P	60				KVBC/COMM BB W/O 12/16/02	65000			
					12/21	SA	300A	60				KVBC/COMM BB W/O 12/16/02	7000			
					12/21	SA	447A	60				KVBC/COMM BB W/O 12/16/02	7000			
					12/22	SU	1252A	60				KVBC/COMM BB W/O 12/16/02	30000			
					12/22	SU	233A	60				KVBC/COMM BB W/O 12/16/02	7000			
					12/22	SU	346A	60				KVBC/COMM BB W/O 12/16/02	7000			
MONTHLY COST PER ORDER CONFIRMATION													7,87000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													7,87000			

WE WARRANT THAT 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: HIAH

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 579-008398	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/HABITAT FOR HUMANITY	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS 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.																
					11/25	M	428A	10				HABITAT FOR HUMANITY/BURTON	2400			
					11/26	T	428A	10				HABITAT FOR HUMANITY/BURTON	2400			
					12/21	SA	348P	10				HABITAT FOR HUMANITY/BURTON	10500			
MONTHLY COST PER ORDER CONFIRMATION													15300	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													15300			

WE WARRANT THAT 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: HIAM

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 838-008401	PAGE 1	BROADCAST MONTH DEC 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.																
					12/24	T	253A	30				ISIGHT CENTER/B USINESS2BUSINSS	4000			
					12/25	W	615A	30				ISIGHT CENTER/B USINESS2BUSINSS	50000			
MONTHLY COST PER ORDER CONFIRMATION													54000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													54000			

WE WARRANT THAT 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: IIIAN

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2224-008404	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/LOWELL OBSERVATORY	

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.																
					12/01	SU	553A	20				LOWELL OBSERVAT ORY/LO-WIN-20	400.00			
					12/11	W	340A	20				LOWELL OBSERVAT ORY/LO-WIN-20	320.00			
					12/12	TH	359A	20				LOWELL OBSERVAT ORY/LO-WIN-20	320.00			
					12/13	F	134A	20				LOWELL OBSERVAT ORY/LO-WIN-20	1400.00			
					12/22	SU	253A	20				LOWELL OBSERVAT ORY/LO-WIN-20	280.00			
MONTHLY COST PER ORDER CONFIRMATION													2720.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2720.00			

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: IIIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-008405	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/LVMPD	

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.																
					11/30	SA	835A	15				LVMPD/AGGRESSIVE DRIVING	244.00			
					12/04	W	459A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					12/05	TH	418A	15				LVMPD/AGGRESSIVE DRIVING	30.00			
					12/18	W	754P	15				LVMPD/AGGRESSIVE DRIVING	525.00			
					12/22	SU	1219A	15				LVMPD/AGGRESSIVE DRIVING	113.00			
					12/29	SU	459A	15				LVMPD/AGGRESSIVE DRIVING	27.00			
MONTHLY COST PER ORDER CONFIRMATION													969.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													969.00			

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

MAKE PAYMENT TO

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

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1058-008406	PAGE 1	BROADCAST MONTH DEC 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.																
					12/07	SA	1113P	30				KVBC/NW MAKE A WISH M5-KT	90000			
					12/14	SA	1120P	30				KVBC/NW MAKE A WISH M5-KT	90000			
					12/16	M	851A	30				KVBC/NW MAKE A WISH M5-KT	60000			
					12/16	M	325P	30				KVBC/NW MAKE A WISH M5-KT	52500			
					12/21	SA	1119P	30				KVBC/NW MAKE A WISH M5-KT	90000			
					12/28	SA	723A	30				KVBC/NW MAKE A WISH M5-KT	32500			
					12/28	SA	634P	30				KVBC/NW MAKE A WISH M5-KT	50000			
					12/28	SA	1118P	30				KVBC/NW MAKE A WISH M5-KT	90000			
					12/29	SU	653A	30				KVBC/NW MAKE A WISH M5-KT	15000			
					12/29	SU	642P	30				KVBC/NW MAKE A WISH M5-KT	50000			
					12/25	W	650A	30				MAKE-A-WISH/SHARE THE POWER	50000			
MONTHLY COST PER ORDER CONFIRMATION													6,70000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													6,70000			

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

Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 625-008408	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NARCOTICS ANONYMOUS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. Units 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.																
					12/01	SU	516A	10				NARC ANONYMOUS/ PHONE BOOTH	30.00			

MONTHLY COST PER ORDER CONFIRMATION	30.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	30.00	

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

Encoda Systems: NIAX

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2216-008409	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NATL CTR MISS-EXPLTD	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS INS.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/20	F	230A	30				NATLCTRMISS-EXP LTD/MSSNGCHLDRN	40.00			
					12/24	T	247A	30				NATLCTRMISS-EXP LTD/MSSNGCHLDRN	40.00			
MONTHLY COST PER ORDER CONFIRMATION													80.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													80.00			

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Encoda Systems: BIAS

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1500 Foremaster Lane
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Las Vegas, Nevada 89116
702-642-3333 – Fax #702-657-3208
Accounting: 866-250-5822 (Toll Free)

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

MAKE PAYMENT TO

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

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 769-008410	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/20	F	301A	30				NATL DIABETES E D/FREE THROW	40.00			
					12/24	T	312A	30				NATL DIABETES E D/FREE THROW	40.00			

MONTHLY COST PER ORDER CONFIRMATION	80.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	80.00		

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: MAN

K. C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1764-008411	PAGE 1	BROADCAST MONTH DEC 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.																
					12/02	M	415A	30				NV PREPAID TUITION/BRYAN	4000			
					12/04	W	455A	30				NV PREPAID TUITION/BRYAN	4000			
					12/16	M	410A	30				NV PREPAID TUITION/BRYAN	4000			
					12/20	F	220A	15				NV PREPAID TUITION/GEN PSA	3000			
MONTHLY COST PER ORDER CONFIRMATION													15000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													15000			

WE WARRANT THAT 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: WIAN

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

AGENCY KVBC/PSA NV READING EX.
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 12/29/02

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA NV READING EX.	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1993-008436	PAGE 1	BROADCAST MONTH DEC 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.																
					12/03	T	444A	30				KVBC/PSA NREA R EADING FIRST	4000			
					12/05	TH	339A	30				KVBC/PSA NREA R EADING FIRST	4000			
					12/06	F	229A	30				KVBC/PSA NREA R EADING FIRST	4000			
					12/15	SU	529A	30				KVBC/PSA NREA R EADING FIRST	5000			
					12/20	F	329A	30				KVBC/PSA NREA R EADING FIRST	4000			
					12/24	T	142A	30				KVBC/PSA NREA R EADING FIRST	7500			
					12/24	T	429A	30				KVBC/PSA NREA R EADING FIRST	4000			
					12/25	W	1234P	30				KVBC/PSA NREA R EADING FIRST	20000			
					12/27	F	329A	30				KVBC/PSA NREA R EADING FIRST	4000			
MONTHLY COST PER ORDER CONFIRMATION													56500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													56500			

WE WARRANT THAT 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

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008437	PAGE 1	BROADCAST MONTH DEC 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.																
					12/07	SA	558A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	113.00			
					12/07	SA	735A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	244.00			
					12/07	SA	656P	15				KVBC/PSA-POSKID S HEROESLOCK-UP	375.00			
					12/07	SA	756P	15				KVBC/PSA-POSKID S HEROESLOCK-UP	300.00			
					12/07	SA	1232A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	413.00			
					12/08	SU	735A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	244.00			
					12/08	SU	1218A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	113.00			
					12/08	SU	358A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	27.00			
					12/09	M	459A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	30.00			
					12/10	T	342A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	30.00			
					12/13	F	301A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	30.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIAS

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1542-008437	PAGE 2	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA POS KIDS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. 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.																
					12/14	SA	356A	15				KVBC/PSA-POSKID S HEROESLOCK-UP	27 00			
MONTHLY COST PER ORDER CONFIRMATION													1,946 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,946 00			

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

Encoda Systems: BIAS

K. .C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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

KVBC DATE 12/29/02

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-CLASS MAGAZINE	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1263-008438	PAGE 1	BROADCAST MONTH DEC 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.																
					12/04	W	204A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	75.00			
					12/16	M	303A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	40.00			
					12/16	M	423A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	40.00			
					12/19	TH	445A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	40.00			
					12/24	T	356A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	40.00			
					12/25	W	512A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	300.00			
					12/25	W	1134A	30				KVBC/PSA-CLASS PUB 2002-03 GC?	225.00			

MONTHLY COST PER ORDER CONFIRMATION	760.00	SUB-TOTALS	
	114.00	TOTAL RECONCILING ITEMS	
	646.00		

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

Encoda Systems: BIAS

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-DMV
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2049-008439	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-DMV	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS PO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/27	F	134A	30				KVBC/PSA-DMV SU NSET	175.00			
					12/29	SU	1047A	30				KVBC/PSA-DMV SU NSET	175.00			
MONTHLY COST PER ORDER CONFIRMATION													350.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													350.00			

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

Encoda Systems: IIIAII

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-EASTERN IDAHO
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-EASTERN IDAHO	

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-008440	PAGE 1	BROADCAST MONTH DEC 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.																
					12/21	SA	322A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	35.00			
					12/23	M	107A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	175.00			
					12/23	M	135A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	175.00			
					12/23	M	144A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	75.00			
					12/23	M	232A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	40.00			
					12/23	M	455A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	40.00			
					12/24	T	259A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	40.00			
					12/25	W	545A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	300.00			
					12/25	W	1153A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	225.00			
					12/25	W	230A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	40.00			
MONTHLY COST PER ORDER CONFIRMATION													1,145.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,145.00			

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008441	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. Units 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.																	
					11/29	F	427A	30				KVBC/PSA-FOP RE CRUITMENT	40.00				
					11/30	SA	321A	30				KVBC/PSA-FOP RE CRUITMENT	35.00				
					12/01	SU	546A	30				KVBC/PSA-FOP RE CRUITMENT	50.00				
					12/04	W	133A	30				KVBC/PSA-FOP RE CRUITMENT	175.00				
					12/08	SU	529A	30				KVBC/PSA-FOP RE CRUITMENT	50.00				
					12/08	SU	459A	30				KVBC/PSA-FOP RE CRUITMENT	35.00				
					12/10	T	359A	30				KVBC/PSA-FOP RE CRUITMENT	40.00				
					12/14	SA	448A	30				KVBC/PSA-FOP RE CRUITMENT	35.00				
					12/18	W	130A	30				KVBC/PSA-FOP RE CRUITMENT	175.00				
					12/22	SU	1234A	30				KVBC/PSA-FOP RE CRUITMENT	150.00				
					12/23	M	303A	30				KVBC/PSA-FOP RE CRUITMENT	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: 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/PSA-FRAT ORDR PLCE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008441	PAGE 2	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS 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.																
					12/25	W	624A	30				KVBC/PSA-FOP RE CRUITMENT	500.00			
					12/25	W	1215P	30				KVBC/PSA-FOP RE CRUITMENT	200.00			
					12/29	SU	128A	30				KVBC/PSA-FOP RE CRUITMENT	150.00			

MONTHLY COST PER ORDER CONFIRMATION	1,675.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,675.00		

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Encoda Systems: IIAS

K. .C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1825-008442	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NATURE CONSERVAN	

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE NO 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
					12/01	SU	459A	30				KVBC/PSA-NATURE CON-GENERATIONS	3500			
					12/03	T	259A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			
					12/04	W	230A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			
					12/16	M	147A	30				KVBC/PSA-NATURE CON-GENERATIONS	7500			
					12/19	TH	340A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			
					12/24	T	329A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			
					12/25	W	529A	30				KVBC/PSA-NATURE CON-GENERATIONS	30000			
					12/27	F	234A	30				KVBC/PSA-NATURE CON-GENERATIONS	4000			

MONTHLY COST PER ORDER CONFIRMATION	61000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	61000	

WE WARRANT THAT 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

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-RED CROSS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-RED CROSS	

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2046-008443	PAGE 1	BROADCAST MONTH DEC 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.																
					12/27	F	126A	30				KVBC/PSA-RED CR OSS HLDY SAFETY	175 00			
					12/29	SU	659A	30				KVBC/PSA-RED CR OSS HLDY SAFETY	325 00			
MONTHLY COST PER ORDER CONFIRMATION													500 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													500 00			

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

Encoda Systems: IIIAII

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-RONALD MCDONALD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1999-008444	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-RONALD MCDONALD	

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.																
					11/29	F	715P	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	75000			
					11/29	F	116A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	17500			
					11/30	SA	815A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	32500			
					11/30	SA	635P	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	50000			
					12/01	SU	513A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	5000			
					12/01	SU	343A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	3500			
					12/02	M	152A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	7500			
					12/03	T	322P	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	52500			
					12/03	T	357A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	4000			
					12/06	F	715P	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	75000			
					12/06	F	117A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	17500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIIA

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-RONALD MCDONALD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-RONALD MCDONALD	

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1999-008444	PAGE 2	BROADCAST MONTH DEC 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. TIMES NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					12/07	SA	815A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	325.00			
					12/07	SA	635P	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	500.00			
					12/08	SU	538A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	50.00			
					12/10	T	231A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	40.00			
					12/13	F	459A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	40.00			
					12/14	SA	820A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	325.00			
					12/14	SA	447A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	35.00			
					12/23	M	156A	30				KVBC/PSA-RONMCD HSE DLLRDSCDFND	75.00			
					12/06	F	443A	15				KVBC/PSA-RONMCD HSE DLLRDSCDFND	30.00			
					12/15	SU	523A	15				KVBC/PSA-RONMCD HSE DLLRDSCDFND	38.00			
					12/15	SU	455A	15				KVBC/PSA-RONMCD HSE DLLRDSCDFND	27.00			
MONTHLY COST PER ORDER CONFIRMATION													4,885.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,885.00			

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 154-008445	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-SAFE HAVEN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS DO	6 DATES	7 DAY	8 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.																
					12/20	F	234A	30				KVBC/PSA SAFE H AVEN BABY DROP	40.00			
					12/27	F	452A	30				KVBC/PSA SAFE H AVEN BABY DROP	40.00			

MONTHLY COST PER ORDER CONFIRMATION	80.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	80.00		

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: HIAI

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-UNITED WAY
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-LIFESTYLE

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1940-008446	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-UNITED WAY	

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.																
					12/10	T	340A	30				UNITED WAY SN/F ACES	40.00			
					12/20	F	453A	30				UNITED WAY SN/F ACES	40.00			
					12/20	F	428A	30				UNITED WAY SN/P RESIDENT BUSH	40.00			
					12/24	T	342A	30				UNITED WAY SN/P RESIDENT BUSH	40.00			
					12/25	W	1221P	30				UNITED WAY SN/P RESIDENT BUSH	200.00			
					12/01	SU	409A	30				KVBC/PSA UNITED WAY/SPRINT 2002	35.00			
					12/25	W	1250P	30				KVBC/PSA UNITED WAY/SPRINT 2002	200.00			
MONTHLY COST PER ORDER CONFIRMATION													595.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													595.00			

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

K. .C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-WESTCARE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 306-008447	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-WESTCARE	

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.																
					12/11	W	259A	30				KVBC/PSA-WESTCA RE LDRSHP02 PRJ	4000			
					12/13	F	332A	30				KVBC/PSA-WESTCA RE LDRSHP02 PRJ	4000			
					12/15	SU	234A	30				KVBC/PSA-WESTCA RE LDRSHP02 PRJ	3500			
					12/20	F	459A	30				KVBC/PSA-WESTCA RE LDRSHP02 PRJ	4000			
					12/22	SU	220A	30				KVBC/PSA-WESTCA RE LDRSHP02 PRJ	3500			
					12/24	T	247A	30				KVBC/PSA-WESTCA RE LDRSHP02 PRJ	4000			
MONTHLY COST PER ORDER CONFIRMATION													23000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													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 ADV/AGY FOR 12 MOS.

Encoda Systems: BIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 370-008449	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/RSVP	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 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.																
					12/09	M	428A	10				RSVP/IT TAKES Y OU	2400			

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

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Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 205-008450	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

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
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					12/23	M	459A	15				ST OF NV/FMLY 2 FMLY CUT 4	3000			
					12/24	T	459A	15				ST OF NV/FMLY 2 FMLY CUT 4	3000			

MONTHLY COST PER ORDER CONFIRMATION	6000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	6000		

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Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 923-008451	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/T5	

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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
					12/10	T	1059A	10				KVBC/T5-GROCERIES	135.00			
					12/02	M	202A	30				KVBC/T5-KVBC.COM LINK-KT	75.00			
					12/04	W	359A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					12/09	M	455A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					12/16	M	204A	30				KVBC/T5-KVBC.COM LINK-KT	75.00			
					12/16	M	445A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					12/19	TH	410A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					12/24	T	240A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					12/24	T	359A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			
					12/25	W	659A	30				KVBC/T5-KVBC.COM LINK-KT	600.00			
					12/27	F	441A	30				KVBC/T5-KVBC.COM LINK-KT	40.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 923-008451	PAGE 2	BROADCAST MONTH DEC 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 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
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					12/02	M	423A	30				KVBC/T5-TEACH	4000			
					12/16	M	359A	30				KVBC/T5-TEACH	4000			
					12/24	T	407A	30				KVBC/T5-TEACH	4000			
					12/27	F	302A	30				KVBC/T5-TEACH	4000			

MONTHLY COST PER ORDER CONFIRMATION	1,325 00	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	1,325 00		

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Encoda Systems: HIAS

K BC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008452	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNLV BOYD SCHOOL LAW	

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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.
					11/30	SA	409A	30				UNLV BOYD SCHL LAW/JIM ROGERS	3500			
					12/02	M	258A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/03	T	423A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/04	W	257A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/09	M	204A	30				UNLV BOYD SCHL LAW/JIM ROGERS	7500			
					12/12	TH	336A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/13	F	442A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/16	M	125A	30				UNLV BOYD SCHL LAW/JIM ROGERS	17500			
					12/18	W	234A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/19	TH	231A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/20	F	442A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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Encoda Systems: HIAS

K C-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008452	PAGE 2	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UNLV BOYD SCHOOL LAW	

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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
					12/23	M	202A	30				UNLV BOYD SCHL LAW/JIM ROGERS	7500			
					12/24	T	227A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/24	T	455A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/25	W	625P	30				UNLV BOYD SCHL LAW/JIM ROGERS	75000			
					12/27	F	231A	30				UNLV BOYD SCHL LAW/JIM ROGERS	4000			
					12/04	W	424A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					12/09	M	135A	30				UNLV BOYD SCHL LAW/BILL BOYD	17500			
					12/16	M	418A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					12/19	TH	423A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					12/24	T	326A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			
					12/25	W	659P	30				UNLV BOYD SCHL LAW/BILL BOYD	75000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008452	PAGE 3	BROADCAST MONTH DEC 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 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
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					12/27	F	428A	30				UNLV BOYD SCHL LAW/BILL BOYD	4000			

MONTHLY COST PER ORDER CONFIRMATION	2,675.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	2,675.00		

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Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

KVBC DATE 12/29/02

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1329-008453	PAGE 1	BROADCAST MONTH DEC 2002
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/US DEPT TRANS2	

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.																
					12/25	W	644A	30				US DEPT TRANS/T IM MCGRAW	50000			

MONTHLY COST PER ORDER CONFIRMATION	50000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	50000		

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Encoda Systems: IIIA