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

KVBC DATE 7/27/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 485-008805	PAGE 1	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/CCSN	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/30	M	247A	15				CCSN/NV LULLABY	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

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)

KVBC DATE 7/27/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA INNER CITY GAMES	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1056-008836	PAGE 1	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/30	M	313A	30				KVBC/PSA LVINNE RCITYGAMECHOICE	40.00			
					7/27	SU	429A	30				KVBC/PSA LVINNE RCITYGAMECHOICE	35.00			
MONTHLY COST PER ORDER CONFIRMATION													75.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													75.00			

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

Encoda Systems: BIAS

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

KVBC DATE 7/27/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-ASSIST LEAGUE	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2346-008837	PAGE 1	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					7/27	SU	131A	30				KVBC/PSA-AST.LE AGUEKDZONBLOCK	150.00			
					7/27	SU	423A	30				KVBC/PSA-AST.LE AGUEOPSCHLBELL	35.00			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION													185.00	TOTAL RECONCILING ITEMS		
													.00			
													185.00			

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

Encoda Systems: RIAN

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

KVBC DATE 7/27/03

AGENCY KVBC/PSA-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/PSA-BABY YOUR BABY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008838	PAGE 1	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					6/30	M	437P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	36000			
					7/01	T	729A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	36000			
					7/05	SA	329A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	2100			
					7/06	SU	536A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	3000			
					7/06	SU	429A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	2100			
					7/07	M	729A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	36000			
					7/12	SA	1212A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	33000			
					7/15	T	224P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	19500			
					7/17	TH	1100A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	13500			
					7/20	SU	122A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	9000			
					7/21	M	729A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	36000			

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

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)

KVBC DATE 7/27/03

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

MAKE PAYMENT TO

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008838	PAGE 2	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-BABY YOUR BABY	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MG	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					7/25	F	442A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	2400			
					7/26	SA	529A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	3000			
					7/26	SA	1259A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	33000			
					7/27	SU	858A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	24000			
					7/05	SA	359A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	2800			
					7/07	M	133A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	14000			
					7/14	M	355P	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	42000			
					7/21	M	1029A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	18000			
					7/24	TH	259P	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	42000			
					6/30	M	455A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	4000			
					7/05	SA	300A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	3500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAX

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

KVBC DATE 7/27/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008838	PAGE 3	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

AGENCY KVBC/PSA-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/PSA-BABY YOUR BABY	

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS 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.
					7/20	SU	423A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	35.00			
					7/21	M	1053A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	225.00			
					7/26	SA	944A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	175.00			
					7/26	SA	346A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	35.00			
					7/26	SA	429A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	35.00			
					7/27	SU	202A	30				KVBC/PSA-BYB 10 YR D.GUINN	35.00			
					7/08	T	1027A	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	169.00			
					7/24	TH	1126A	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	169.00			
MONTHLY COST PER ORDER CONFIRMATION													5,027.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,027.00			

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)

KVBC DATE 7/27/03

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-008839	PAGE 1	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/30	M	149A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	75.00			
					7/27	SU	321A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
MONTHLY COST PER ORDER CONFIRMATION													110.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													110.00			

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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)

KVBC DATE 7/27/03

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

MAKE PAYMENT TO

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008840	PAGE 1	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

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 PER	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					6/30	M	443A	30				KVBC/PSA-FOP RECRUITMENT	40.00			
					7/06	SU	346A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					7/18	F	1020A	30				KVBC/PSA-FOP RECRUITMENT	225.00			
					7/20	SU	345A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					7/23	W	232A	30				KVBC/PSA-FOP RECRUITMENT	40.00			
					7/26	SA	301A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					7/27	SU	1248A	30				KVBC/PSA-FOP RECRUITMENT	150.00			
MONTHLY COST PER ORDER CONFIRMATION													560.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													560.00			

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

Encoda Systems: BIAS

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

KVBC DATE 7/27/03

AGENCY KVBC/PSA-POP A LOCK
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-POP A LOCK	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-008841	PAGE 1	BROADCAST MONTH JUL 2003
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.																
					7/01	T	340P	10				KVBC/PSA-POP A LOCK CAR RESCUE	315.00			
					7/04	F	1251A	15				KVBC/PSA-POP A LOCK CAR RESCUE	132.00			
					7/18	F	749P	15				KVBC/PSA-POP A LOCK CAR RESCUE	525.00			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION													972.00	TOTAL RECONCILING ITEMS		
													.00			
													972.00			

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: HIAN

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

KVBC DATE 7/27/03

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008843	PAGE 1	BROADCAST MONTH JUL 2003
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.																
					7/27	SU	349P	30				UNLV BOYD SCHL LAW/JIM ROGERS	175.00			
MONTHLY COST PER ORDER CONFIRMATION													175.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													175.00			

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

MAKE PAYMENT TO

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

KVBC DATE 7/27/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1417-008844	PAGE 1	BROADCAST MONTH JUL 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					7/01	T	437P	10				KVBC/PSA-USF SU MMER '03:10	360.00			
					7/10	TH	1100A	10				KVBC/PSA-USF SU MMER '03:10	135.00			
					7/12	SA	349P	10				KVBC/PSA-USF SU MMER '03:10	105.00			
					7/17	TH	428A	10				KVBC/PSA-USF SU MMER '03:10	24.00			
					7/19	SA	318P	10				KVBC/PSA-USF SU MMER '03:10	105.00			
					7/20	SU	353A	10				KVBC/PSA-USF SU MMER '03:10	21.00			
					7/21	M	259A	10				KVBC/PSA-USF SU MMER '03:10	24.00			
					7/22	T	437P	10				KVBC/PSA-USF SU MMER '03:10	360.00			
					7/26	SA	349P	10				KVBC/PSA-USF SU MMER '03:10	105.00			
					7/18	F	841A	15				KVBC/PSA-USF SU MMER '03:15	450.00			
					7/24	TH	958A	15				KVBC/PSA-USF SU MMER '03:15	225.00			
MONTHLY COST PER ORDER CONFIRMATION													1,914.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,914.00			

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

Encoda Systems: BIAS

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

AGENCY KVBC/BACK TO SCHOOL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BACK TO SCHOOL	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 696-008851	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					8/04	M	527A	30				KVBC/BTSF MEAD SA SU-KT	300.00			
					8/04	M	721A	30				KVBC/BTSF MEAD SA SU-KT	600.00			
					8/04	M	1051A	30				KVBC/BTSF MEAD SA SU-KT	225.00			
					8/04	M	1214P	30				KVBC/BTSF MEAD SA SU-KT	200.00			
					8/04	M	337P	30				KVBC/BTSF MEAD SA SU-KT	525.00			
					8/04	M	709P	30				KVBC/BTSF MEAD SA SU-KT	750.00			
					8/05	T	723A	30				KVBC/BTSF MEAD SA SU-KT	600.00			
					8/05	T	1139A	30				KVBC/BTSF MEAD SA SU-KT	225.00			
					8/05	T	1234P	30				KVBC/BTSF MEAD SA SU-KT	200.00			
					8/05	T	435P	30				KVBC/BTSF MEAD SA SU-KT	600.00			
					8/05	T	709P	30				KVBC/BTSF MEAD SA SU-KT	750.00			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														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: HAX

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

KVBC DATE 8/31/03

AGENCY KVBC/BACK TO SCHOOL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/BACK TO SCHOOL	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 696-008851	PAGE 2	BROADCAST MONTH AUG 2003
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.																
					8/06	W	523A	30				KVBC/BTSF MEAD SA SU-KT	300.00			
					8/06	W	722A	30				KVBC/BTSF MEAD SA SU-KT	600.00			
					8/06	W	833A	30				KVBC/BTSF MEAD SA SU-KT	600.00			
					8/06	W	1025A	30				KVBC/BTSF MEAD SA SU-KT	225.00			
					8/06	W	1142A	30				KVBC/BTSF MEAD SA SU-KT	225.00			
					8/06	W	1236P	30				KVBC/BTSF MEAD SA SU-KT	200.00			
					8/06	W	436P	30				KVBC/BTSF MEAD SA SU-KT	600.00			
					8/06	W	121A	30				KVBC/BTSF MEAD SA SU-KT	175.00			
					8/07	TH	835A	30				KVBC/BTSF MEAD SA SU-KT	600.00			
					8/07	TH	941A	30				KVBC/BTSF MEAD SA SU-KT	300.00			
					8/07	TH	1223P	30				KVBC/BTSF MEAD SA SU-KT	200.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAX

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

AGENCY KVBC/BACK TO SCHOOL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BACK TO SCHOOL	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 696-008851	PAGE 3	BROADCAST MONTH AUG 2003
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.																
					8/07	TH	423P	30				KVBC/BTSF MEAD SA SU-KT	45.00			
					8/07	TH	526P	30				KVBC/BTSF MEAD SA SU-KT	75.00			
					8/07	TH	746P	30				KVBC/BTSF MEAD SA SU-KT	70.00			
					8/08	F	1129A	30				KVBC/BTSF MEAD SA SU-KT	225.00			
					8/08	F	435P	30				KVBC/BTSF MEAD SA SU-KT	60.00			
					8/08	F	610P	30				KVBC/BTSF MEAD SA SU-KT	75.00			
					8/08	F	714P	30				KVBC/BTSF MEAD SA SU-KT	75.00			
					8/08	F	1228A	30				KVBC/BTSF MEAD SA SU-KT	45.00			
					8/09	SA	528A	30				KVBC/BTSF MEAD TD TM-KT	5.00			
					8/09	SA	654A	30				KVBC/BTSF MEAD TD TM-KT	20.00			
					8/09	SA	749A	30				KVBC/BTSF MEAD TD TM-KT	32.50			
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: 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)

KVBC DATE 8/31/03

AGENCY KVBC/BACK TO SCHOOL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BACK TO SCHOOL	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 696-008851	PAGE 4	BROADCAST MONTH AUG 2003
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.																
					8/09	SA	909A	30				KVBC/BTSF MEAD TD TM-KT	200.00			
					8/09	SA	1258P	30				KVBC/BTSF MEAD TD TM-KT	100.00			
					8/09	SA	511P	30				KVBC/BTSF MEAD TD TM-KT	650.00			
					8/11	M	1140A	30				KVBC/BTSF BOUL SA SU-KT	225.00			
					8/11	M	1221P	30				KVBC/BTSF BOUL SA SU-KT	200.00			
					8/11	M	342P	30				KVBC/BTSF BOUL SA SU-KT	525.00			
					8/11	M	708P	30				KVBC/BTSF BOUL SA SU-KT	750.00			
					8/12	T	654A	30				KVBC/BTSF BOUL SA SU-KT	500.00			
					8/12	T	1025A	30				KVBC/BTSF BOUL SA SU-KT	225.00			
					8/12	T	1238P	30				KVBC/BTSF BOUL SA SU-KT	200.00			
					8/12	T	526P	30				KVBC/BTSF BOUL SA SU-KT	750.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: NIAS

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

AGENCY KVBC/BACK TO SCHOOL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BACK TO SCHOOL	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 696-008851	PAGE 5	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
					8/12	T	748P	30				KVBC/BTSF BOUL SA SU-KT	700.00			
					8/13	W	722A	30				KVBC/BTSF BOUL SA SU-KT	600.00			
					8/13	W	1135A	30				KVBC/BTSF BOUL SA SU-KT	225.00			
					8/13	W	1239P	30				KVBC/BTSF BOUL SA SU-KT	200.00			
					8/13	W	436P	30				KVBC/BTSF BOUL SA SU-KT	600.00			
					8/13	W	114A	30				KVBC/BTSF BOUL SA SU-KT	175.00			
					8/14	TH	941A	30				KVBC/BTSF BOUL SA SU-KT	300.00			
					8/14	TH	1214P	30				KVBC/BTSF BOUL SA SU-KT	200.00			
					8/14	TH	424P	30				KVBC/BTSF BOUL SA SU-KT	450.00			
					8/14	TH	527P	30				KVBC/BTSF BOUL SA SU-KT	750.00			
					8/14	TH	745P	30				KVBC/BTSF BOUL SA SU-KT	700.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAS

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

AGENCY KVBC/BACK TO SCHOOL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 696-008851	PAGE 6	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BACK TO SCHOOL	

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.																
					8/14	TH	1233A	30				KVBC/BTSF BOUL SA SU-KT	45000			
					8/15	F	1052A	30				KVBC/BTSF BOUL SA SU-KT	22500			
					8/15	F	1216P	30				KVBC/BTSF BOUL SA SU-KT	20000			
					8/15	F	435P	30				KVBC/BTSF BOUL SA SU-KT	60000			
					8/15	F	609P	30				KVBC/BTSF BOUL SA SU-KT	75000			
					8/15	F	746P	30				KVBC/BTSF BOUL SA SU-KT	70000			
					8/15	F	913P	30				KVBC/BTSF BOUL SA SU-KT	1,40000			
					8/15	F	1231A	30				KVBC/BTSF BOUL SA SU-KT	45000			
					8/16	SA	555A	30				KVBC/BTSF BOUL TD TM-KT	5000			
					8/16	SA	654A	30				KVBC/BTSF BOUL TD TM-KT	20000			
					8/16	SA	907A	30				KVBC/BTSF BOUL TD TM-KT	20000			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														TOTAL RECONCILING ITEMS		

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

Encoda Systems: BIAS

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

KVBC DATE 8/31/03

AGENCY KVBC/BACK TO SCHOOL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/BACK TO SCHOOL	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 696-008851	PAGE 7	BROADCAST MONTH AUG 2003
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.																
					8/16	SA	258P	30				KVBC/BTSF BOUL TD TM-KT	10000			
					8/16	SA	508P	30				KVBC/BTSF BOUL TD TM-KT	65000			
MONTHLY COST PER ORDER CONFIRMATION													29,45000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													29,45000			

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

Encoda Systems: 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)

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/CC FIRE DEPT	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 292-008852	PAGE 1	BROADCAST MONTH AUG 2003
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.																	
					8/03	SU	234A	30				CC FIRE DEPT/CALL 911 WE COME	35 00				
													35 00		SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION															TOTAL RECONCILING ITEMS		
													00				
													35 00				

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

Encoda Systems: BIAH

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA MAKE A WISH	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1744-008888	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					8/09	SA	320P	15				KVBC/PSA-CONCER T FANTASY03 MAW	132.00			
					8/10	SU	338P	15				KVBC/PSA-CONCER T FANTASY03 MAW	132.00			
					8/13	W	844A	15				KVBC/PSA-CONCER T FANTASY03 MAW	450.00			
					8/13	W	1149P	15				KVBC/PSA-CONCER T FANTASY03 MAW	338.00			
					8/13	W	127A	15				KVBC/PSA-CONCER T FANTASY03 MAW	132.00			
					8/15	F	453A	15				KVBC/PSA-CONCER T FANTASY03 MAW	30.00			
					8/16	SA	945A	15				KVBC/PSA-CONCER T FANTASY03 MAW	132.00			
					8/16	SA	447P	15				KVBC/PSA-CONCER T FANTASY03 MAW	132.00			
MONTHLY COST PER ORDER CONFIRMATION													1,478.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,478.00			

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: KIAN

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA UNITED BLOOD	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1668-008889	PAGE 1	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					8/09	SA	651P	30				KVBC/PSA-UBS FR EFGHTRSCHALLNGE	500.00			
					8/10	SU	353A	30				KVBC/PSA-UBS FR EFGHTRSCHALLNGE	35.00			
					8/13	W	643P	30				KVBC/PSA-UBS FR EFGHTRSCHALLNGE	750.00			
					8/13	W	256A	30				KVBC/PSA-UBS FR EFGHTRSCHALLNGE	40.00			
					8/16	SA	549A	30				KVBC/PSA-UBS FR EFGHTRSCHALLNGE	50.00			
					8/16	SA	1122A	30				KVBC/PSA-UBS FR EFGHTRSCHALLNGE	100.00			
MONTHLY COST PER ORDER CONFIRMATION													1,475.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,475.00			

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: RIAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-AMER HEART ASSOC	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1870-008890	PAGE 1	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
					8/31	SU	316P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	175.00			
MONTHLY COST PER ORDER CONFIRMATION													175.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													175.00			

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

KVBC DATE 8/31/03

AGENCY KVBC/PSA-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/PSA-BABY YOUR BABY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008891	PAGE 1	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					7/29	T	438P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	360.00			
					7/31	TH	727A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	360.00			
					7/31	TH	928A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					7/31	TH	429A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	24.00			
					8/02	SA	316P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	105.00			
					8/06	W	957A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					8/09	SA	559A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	90.00			
					8/10	SU	756A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	195.00			
					8/10	SU	459P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	390.00			
					8/12	T	958A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					8/24	SU	821A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	240.00			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAS

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

KVBC DATE 8/31/03

AGENCY KVBC/PSA-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/PSA-BABY YOUR BABY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008891	PAGE 2	BROADCAST MONTH AUG 2003
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.																
					7/28	M	1058A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					7/30	W	1142A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					7/31	TH	1136A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					8/01	F	331A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	32.00			
					8/02	SA	729P	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	400.00			
					8/03	SU	1029A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	140.00			
					8/08	F	259P	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	420.00			
					8/09	SA	359A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	28.00			
					8/12	T	1135A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					8/12	T	259P	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	420.00			
					8/17	SU	417A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	28.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008891	PAGE 3	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-BABY YOUR BABY	

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.																
					8/20	W	1011A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					8/21	TH	1156A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					8/21	TH	429A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	32.00			
					8/23	SA	559A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	120.00			
					8/23	SA	329A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	28.00			
					8/31	SU	659A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	260.00			
					7/28	M	1054A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	225.00			
					7/29	T	357A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	40.00			
					8/03	SU	220A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	35.00			
					8/03	SU	408A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	35.00			
					8/08	F	757A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	60.00			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														TOTAL RECONCILING ITEMS		

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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)

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-BABY YOUR BABY	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008891	PAGE 4	BROADCAST MONTH AUG 2003
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.																
					8/08	F	1208A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	45000			
					8/09	SA	1048A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	17500			
					8/10	SU	356P	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	17500			
					8/17	SU	546A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	5000			
					8/17	SU	233A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	3500			
					8/23	SA	410A	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	3500			
					8/03	SU	429A	30				KVBC/PSA-BYB 10 YR D.GUINN	3500			
					8/01	F	846A	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	45000			
					8/09	SA	715P	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	37500			
					8/16	SA	348P	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	13200			
					8/30	SA	944A	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	13200			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: HIAN

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008891	PAGE 5	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-BABY YOUR BABY	

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.																
					8/31	SU	211A	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	2700			
MONTHLY COST PER ORDER CONFIRMATION													8,298 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													8,298 00			

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Encoda Systems: HAR

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

KVBC DATE 8/31/03

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-008892	PAGE 1	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					8/02	SA	1048A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	175.00			
					8/09	SA	556A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	50.00			
					8/17	SU	131A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	150.00			
					8/23	SA	556A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	50.00			
					8/02	SA	255A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
					8/03	SU	252A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
					8/17	SU	553A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	50.00			

MONTHLY COST PER ORDER CONFIRMATION	545.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	545.00		

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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)

KVBC DATE 8/31/03

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008893	PAGE 1	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					7/30	W	259P	30				KVBC/PSA-FOP RECRUITMENT	525.00			
					8/03	SU	233A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					8/08	F	659P	30				KVBC/PSA-FOP RECRUITMENT	750.00			
					8/09	SA	945A	30				KVBC/PSA-FOP RECRUITMENT	175.00			
					8/10	SU	326P	30				KVBC/PSA-FOP RECRUITMENT	175.00			
					8/10	SU	348A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					8/16	SA	322A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					8/17	SU	301A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					8/23	SA	514A	30				KVBC/PSA-FOP RECRUITMENT	50.00			
					8/23	SA	459A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
MONTHLY COST PER ORDER CONFIRMATION													1,850.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,850.00			

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Encoda Systems: MAS

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

KVBC DATE 8/31/03

AGENCY KVBC/PSA-LIED ANIMAL SHEL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LIED ANIMAL SHEL	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 378-008894	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					8/02	SA	945A	30				PSA-LIED ANIMAL SHLTR FREE D&C	175.00			
					8/03	SU	125A	30				PSA-LIED ANIMAL SHLTR FREE D&C	150.00			
					8/07	TH	1015A	30				PSA-LIED ANIMAL SHLTR FREE D&C	225.00			
					8/08	F	659A	30				PSA-LIED ANIMAL SHLTR FREE D&C	600.00			
					8/08	F	436P	30				PSA-LIED ANIMAL SHLTR FREE D&C	600.00			
					8/08	F	715P	30				PSA-LIED ANIMAL SHLTR FREE D&C	750.00			
					8/10	SU	455A	30				PSA-LIED ANIMAL SHLTR FREE D&C	35.00			
					8/16	SA	459A	30				PSA-LIED ANIMAL SHLTR FREE D&C	35.00			
					8/17	SU	318A	30				PSA-LIED ANIMAL SHLTR FREE D&C	35.00			
					8/18	M	359A	30				PSA-LIED ANIMAL SHLTR FREE D&C	40.00			
					8/22	F	257A	30				PSA-LIED ANIMAL SHLTR FREE D&C	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: BIAS

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

AGENCY KVBC/PSA-LIED ANIMAL SHEL
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 378-008894	PAGE 2	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LIED ANIMAL SHEL	

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.																
					8/23	SA	356A	30				PSA-LIED ANIMAL SHLTR FREE D&C	3500			
MONTHLY COST PER ORDER CONFIRMATION													2,720.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,720.00			

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Encoda Systems: MAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-008895	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					8/02	SA	559A	10				KVBC/PSA-LVNHM TINIEST GIANTS	90.00			
					8/02	SA	1259A	10				KVBC/PSA-LVNHM TINIEST GIANTS	330.00			
					8/03	SU	729A	10				KVBC/PSA-LVNHM TINIEST GIANTS	195.00			
					8/03	SU	459P	10				KVBC/PSA-LVNHM TINIEST GIANTS	390.00			
					8/03	SU	359A	10				KVBC/PSA-LVNHM TINIEST GIANTS	21.00			
					8/04	M	827A	10				KVBC/PSA-LVNHM TINIEST GIANTS	360.00			
					8/05	T	1120A	10				KVBC/PSA-LVNHM TINIEST GIANTS	135.00			
					8/05	T	435P	10				KVBC/PSA-LVNHM TINIEST GIANTS	360.00			
					8/06	W	436P	10				KVBC/PSA-LVNHM TINIEST GIANTS	360.00			
					8/09	SA	844A	10				KVBC/PSA-LVNHM TINIEST GIANTS	195.00			
					8/10	SU	858A	10				KVBC/PSA-LVNHM TINIEST GIANTS	240.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-008895	PAGE 2	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SO 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.																
					8/11	M	957A	10				KVBC/PSA-LVNHM TINIEST GIANTS	180.00			
					8/16	SA	1259A	10				KVBC/PSA-LVNHM TINIEST GIANTS	330.00			
					8/17	SU	858A	10				KVBC/PSA-LVNHM TINIEST GIANTS	240.00			
					8/19	T	1144A	10				KVBC/PSA-LVNHM TINIEST GIANTS	135.00			
					8/24	SU	500P	10				KVBC/PSA-LVNHM TINIEST GIANTS	390.00			
					8/30	SA	429A	10				KVBC/PSA-LVNHM TINIEST GIANTS	21.00			
MONTHLY COST PER ORDER CONFIRMATION													3,972.00	SUB-TOTALS		
													595.80	TOTAL RECONCILING ITEMS		
													3,376.20			

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

Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NV BALLET	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2364-008896	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					8/02	SA	529A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	30.00			
					8/03	SU	757A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	195.00			
					8/04	M	727A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	360.00			
					8/04	M	928A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	180.00			
					8/05	T	355P	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	315.00			
					8/11	M	928A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	180.00			
					8/11	M	438P	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	360.00			
					8/16	SA	316P	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	105.00			
					8/17	SU	428P	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	90.00			
					8/18	M	659P	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	450.00			
					8/21	TH	1059A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	135.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2364-008896	PAGE 2	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NV BALLET	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LNO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					8/23	SA	1244A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	330.00			
					8/24	SU	757A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	195.00			
					8/25	M	436P	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	360.00			
					8/31	SU	318A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	21.00			
					8/02	SA	443A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	27.00			
					8/03	SU	517A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	38.00			
					8/03	SU	529A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	38.00			
					8/03	SU	458A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	27.00			
					8/09	SA	547A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	38.00			
					8/10	SU	734A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	244.00			
					8/12	T	857A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	450.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: BIAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-NV BALLET	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2364-008896	PAGE 3	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THTS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					8/17	SU	515A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	38.00			
					8/17	SU	1147P	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	225.00			
					8/20	W	827A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	450.00			
					8/24	SU	523A	15				KVBC/PSA-NVBALL ET SEASNTCKTS03	38.00			
MONTHLY COST PER ORDER CONFIRMATION													4,919.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,919.00			

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

Encoda Systems: HIAX

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

AGENCY KVBC/PSA-POP A LOCK
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-POP A LOCK	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-008897	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					7/31	TH	729A	10				KVBC/PSA-POP A LOCK CAR RESCUE	360.00			
					7/31	TH	957A	10				KVBC/PSA-POP A LOCK CAR RESCUE	180.00			
					8/06	W	129P	10				KVBC/PSA-POP A LOCK CAR RESCUE	195.00			
					8/10	SU	428P	10				KVBC/PSA-POP A LOCK CAR RESCUE	90.00			
					8/23	SA	348P	10				KVBC/PSA-POP A LOCK CAR RESCUE	105.00			
					8/01	F	1149P	20				KVBC/PSA-POP A LOCK CAR RESCUE	360.00			
					8/02	SA	228A	20				KVBC/PSA-POP A LOCK CAR RESCUE	28.00			
					8/03	SU	959A	20				KVBC/PSA-POP A LOCK CAR RESCUE	140.00			
					8/04	M	1044A	20				KVBC/PSA-POP A LOCK CAR RESCUE	180.00			
					8/05	T	829A	20				KVBC/PSA-POP A LOCK CAR RESCUE	460.00			
					8/09	SA	429A	20				KVBC/PSA-POP A LOCK CAR RESCUE	28.00			
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: MAX

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

AGENCY KVBC/PSA-POP A LOCK
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-POP A LOCK	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-008897	PAGE 2	BROADCAST MONTH AUG 2003
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.																
					8/11	M	344P	20				KVBC/PSA-POP A LOCK CAR RESCUE	420.00			
					8/13	W	356P	20				KVBC/PSA-POP A LOCK CAR RESCUE	420.00			
					8/16	SA	359A	20				KVBC/PSA-POP A LOCK CAR RESCUE	28.00			
					8/17	SU	1029A	20				KVBC/PSA-POP A LOCK CAR RESCUE	140.00			
					8/18	M	1058A	20				KVBC/PSA-POP A LOCK CAR RESCUE	180.00			
					8/20	W	1150A	20				KVBC/PSA-POP A LOCK CAR RESCUE	180.00			
					8/23	SA	429A	20				KVBC/PSA-POP A LOCK CAR RESCUE	28.00			
					8/31	SU	443A	20				KVBC/PSA-POP A LOCK CAR RESCUE	28.00			
					7/29	T	1149P	15				KVBC/PSA-POP A LOCK CAR RESCUE	338.00			
					8/09	SA	735A	15				KVBC/PSA-POP A LOCK CAR RESCUE	244.00			
					8/09	SA	642P	15				KVBC/PSA-POP A LOCK CAR RESCUE	375.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAS

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

AGENCY KVBC/PSA-POP A LOCK
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-POP A LOCK	

KVBC DATE 8/31/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-008897	PAGE 3	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					8/17	SU	529A	15				KVBC/PSA-POP A LOCK CAR RESCUE	38.00			
					8/30	SA	654P	15				KVBC/PSA-POP A LOCK CAR RESCUE	375.00			
MONTHLY COST PER ORDER CONFIRMATION													4,940.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,940.00			

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

Encoda Systems: HAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-SAFE HAVEN	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 154-008898	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					7/29	T	438P	30				KVBC/PSA SAFE H AVEN BABY DROP	600.00			
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: 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)

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-UNITED WAY	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1940-008899	PAGE 1	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	2 RATE DETAIL	4 RATE	5 NO THTS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					8/03	SU	1247A	30				UNITED WAY SN/F ACES	150.00			
MONTHLY COST PER ORDER CONFIRMATION													150.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													150.00			

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

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)

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RSVP	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 370-008901	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					7/31	TH	1059A	10				RSVP/IT TAKES Y OU	135.00			
MONTHLY COST PER ORDER CONFIRMATION													135.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													135.00			

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

Encoda Systems: NIAM

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

KVBC DATE 8/31/03

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2027-008902	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					8/03	SU	459A	30				UNLV BOYD SCHL LAW/JIM ROGERS	3500			
					8/10	SU	1156P	30				UNLV BOYD SCHL LAW/JIM ROGERS	30000			
MONTHLY COST PER ORDER CONFIRMATION													33500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													33500			

WE WARRANT THAT THE ADVERTISING MATTER ON THIS 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: NIAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UT SHAKESPEAREAN FST	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1417-008903	PAGE 1	BROADCAST MONTH AUG 2003
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.																
					7/28	M	729A	10				KVBC/PSA-USF SU MMER '03:10	360.00			
					7/30	W	928A	10				KVBC/PSA-USF SU MMER '03:10	180.00			
					7/31	TH	759A	10				KVBC/PSA-USF SU MMER '03:10	360.00			
					7/31	TH	1059A	10				KVBC/PSA-USF SU MMER '03:10	135.00			
					8/02	SA	359A	10				KVBC/PSA-USF SU MMER '03:10	21.00			
					8/03	SU	831A	10				KVBC/PSA-USF SU MMER '03:10	240.00			
					8/03	SU	428P	10				KVBC/PSA-USF SU MMER '03:10	90.00			
					8/08	F	729A	10				KVBC/PSA-USF SU MMER '03:10	360.00			
					8/08	F	332P	10				KVBC/PSA-USF SU MMER '03:10	315.00			
					8/09	SA	529A	10				KVBC/PSA-USF SU MMER '03:10	30.00			
					8/09	SA	346P	10				KVBC/PSA-USF SU MMER '03:10	105.00			
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: HAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UT SHAKESPEAREAN FST	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1417-008903	PAGE 2	BROADCAST MONTH AUG 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THTS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					8/16	SA	315P	10				KVBC/PSA-USF SU MMER '03:10	105.00			
					8/16	SA	729P	10				KVBC/PSA-USF SU MMER '03:10	300.00			
					8/17	SU	1059A	10				KVBC/PSA-USF SU MMER '03:10	105.00			
					8/17	SU	500P	10				KVBC/PSA-USF SU MMER '03:10	390.00			
					7/31	TH	347P	15				KVBC/PSA-USF SU MMER '03:15	394.00			
					8/01	F	133P	15				KVBC/PSA-USF SU MMER '03:15	244.00			
					8/01	F	1222A	15				KVBC/PSA-USF SU MMER '03:15	338.00			
					8/08	F	1231A	15				KVBC/PSA-USF SU MMER '03:15	338.00			
					8/09	SA	1205P	15				KVBC/PSA-USF SU MMER '03:15	75.00			
					8/10	SU	459A	15				KVBC/PSA-USF SU MMER '03:15	27.00			
					8/17	SU	524A	15				KVBC/PSA-USF SU MMER '03:15	38.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: BIAS

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

KVBC DATE 8/31/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/UT SHAKESPEAREAN FST	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1417-008903	PAGE 3	BROADCAST MONTH AUG 2003
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.																
					8/17	SU	707A	15				KVBC/PSA-USF SU MMER '03:15	244.00			
					8/17	SU	459A	15				KVBC/PSA-USF SU MMER '03:15	27.00			
					8/19	T	1147P	15				KVBC/PSA-USF SU MMER '03:15	338.00			
MONTHLY COST PER ORDER CONFIRMATION													5,159.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,159.00			

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: HAN

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 KOMEN BMW ULT DR
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 9/28/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2393-008936	PAGE 1	BROADCAST MONTH SEP 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA KOMEN BMW ULT DR	

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.																
					9/24	W	527A	30				KVBC/PSA KOMEN BMW ULT DR	300.00			
					9/24	W	1144A	30				KVBC/PSA KOMEN BMW ULT DR	225.00			
					9/24	W	113A	30				KVBC/PSA KOMEN BMW ULT DR	175.00			
					9/25	TH	114A	30				KVBC/PSA KOMEN BMW ULT DR	175.00			
					9/26	F	723A	30				KVBC/PSA KOMEN BMW ULT DR	600.00			
					9/26	F	748P	30				KVBC/PSA KOMEN BMW ULT DR	700.00			
					9/24	W	654P	15				KVBC/PSA KOMEN BMW ULT DR	563.00			
					9/24	W	429A	15				KVBC/PSA KOMEN BMW ULT DR	300.00			
MONTHLY COST PER ORDER CONFIRMATION													2,768.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,768.00			

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

Encoda Systems: HIAX

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

KVBC DATE 9/28/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA UTAH SHAKESPEAR	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1673-008937	PAGE 1	BROADCAST MONTH SEP 2003
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.																
					9/07	SU	959A	15				KVBC PSA UTAH S HAKEFESTFALL 03	132 00			
					9/07	SU	459A	15				KVBC PSA UTAH S HAKEFESTFALL 03	27 00			
MONTHLY COST PER ORDER CONFIRMATION													159 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													159 00			

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Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

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

KVBC DATE 9/28/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1870-008938	PAGE 1	BROADCAST MONTH SEP 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/01	M	452P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	60000			
					9/04	TH	438P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	60000			
					9/14	SU	506P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	65000			
					9/16	T	339P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	52500			
					9/16	T	605P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	75000			
					9/16	T	715P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	75000			
					9/17	W	527A	30				KVBC PSA-AM HEA RT ASSOC WLK'03	30000			
					9/17	W	835A	30				KVBC PSA-AM HEA RT ASSOC WLK'03	60000			
					9/17	W	1140A	30				KVBC PSA-AM HEA RT ASSOC WLK'03	22500			
					9/17	W	713P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	75000			
					9/18	TH	654A	30				KVBC PSA-AM HEA RT ASSOC WLK'03	50000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-AMER HEART ASSOC	

KVBC DATE 9/28/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1870-008938	PAGE 2	BROADCAST MONTH SEP 2003
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.																
					9/18	TH	1025A	30				KVBC PSA-AM HEA RT ASSOC WLK'03	225.00			
					9/19	F	723A	30				KVBC PSA-AM HEA RT ASSOC WLK'03	600.00			
					9/19	F	1239P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	200.00			
					9/19	F	838P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	1,300.00			
					9/19	F	931P	30				KVBC PSA-AM HEA RT ASSOC WLK'03	1,400.00			
MONTHLY COST PER ORDER CONFIRMATION													9,975.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													9,975.00			

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)

KVBC DATE 9/28/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-BABY YOUR BABY	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008939	PAGE 1	BROADCAST MONTH SEP 2003
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.																
					9/04	TH	429A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	24.00			
					9/06	SA	627A	1.0				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	90.00			
					9/08	M	438P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	360.00			
					9/10	W	429A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	24.00			
					9/13	SA	347P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	105.00			
					9/16	T	757A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	360.00			
					9/18	TH	928A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	180.00			
					9/20	SA	1259A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	330.00			
					9/27	SA	627A	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	90.00			
					9/06	SA	429A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	28.00			
					9/07	SU	1059A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	140.00			
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: KIAN

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

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

MAKE PAYMENT TO

KVBC DATE 9/28/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-008939	PAGE 2	BROADCAST MONTH SEP 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-BABY YOUR BABY	

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

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					9/07	SU	1249A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	120.00			
					9/08	M	755P	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	560.00			
					9/09	T	1210A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	360.00			
					9/14	SU	1259P	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	140.00			
					9/27	SA	329A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	28.00			
					9/28	SU	529A	20				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	40.00			
					9/04	TH	653P	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	750.00			
					9/27	SA	1211P	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	75.00			
					9/27	SA	447A	15				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	27.00			
MONTHLY COST PER ORDER CONFIRMATION													3,831.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													3,831.00			

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)

KVBC DATE 9/28/03

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2036-008940	PAGE 1	BROADCAST MONTH SEP 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/27	SA	1235P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	100.00			
					9/04	TH	1159P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	450.00			
					9/27	SA	529A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	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: HAH

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 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/PSA-FRAT ORDR PLCE
1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

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

KVBC DATE 9/28/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-008941	PAGE 1	BROADCAST MONTH SEP 2003
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.																
					9/04	TH	259P	30				KVBC/PSA-FOP RECRUITMENT	525.00			
					9/06	SA	256A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
MONTHLY COST PER ORDER CONFIRMATION													560.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													560.00			

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

Encoda Systems: HIAX

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

KVBC DATE 9/28/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-008942	PAGE 1	BROADCAST MONTH SEP 2003
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.																
					9/07	SU	858A	10				KVBC/PSA-LVNHM TINIEST GIANTS	240.00			
					9/13	SA	1229P	10				KVBC/PSA-LVNHM TINIEST GIANTS	60.00			
					9/16	T	1059A	10				KVBC/PSA-LVNHM TINIEST GIANTS	135.00			
MONTHLY COST PER ORDER CONFIRMATION													435.00	SUB-TOTALS		
													65.25	TOTAL RECONCILING ITEMS		
													369.75			

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

Encoda Systems: MIAS

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

KVBC DATE 9/28/03

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-NV BALLET	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2364-008943	PAGE 1	BROADCAST MONTH SEP 2003
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.																
					9/07	SU	1159A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	105.00			
					9/13	SA	329A	10				KVBC/PSA-NVBALL ET SEASNTCKTS03	21.00			
MONTHLY COST PER ORDER CONFIRMATION													126.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													126.00			

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: MIAH

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-POP A LOCK
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 9/28/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-008944	PAGE 1	BROADCAST MONTH SEP 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-POP A LOCK	

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.																
					9/16	T	439P	10				KVBC/PSA-POP A LOCK CAR RESCUE	360.00			
					9/18	TH	231P	10				KVBC/PSA-POP A LOCK CAR RESCUE	195.00			
					9/20	SA	329A	10				KVBC/PSA-POP A LOCK CAR RESCUE	21.00			
					9/06	SA	1122A	20				KVBC/PSA-POP A LOCK CAR RESCUE	80.00			
					9/08	M	1207A	20				KVBC/PSA-POP A LOCK CAR RESCUE	360.00			
					9/27	SA	359A	20				KVBC/PSA-POP A LOCK CAR RESCUE	28.00			
					9/08	M	445P	15				KVBC/PSA-POP A LOCK CAR RESCUE	450.00			
					9/27	SA	945A	15				KVBC/PSA-POP A LOCK CAR RESCUE	132.00			
					9/27	SA	1253P	15				KVBC/PSA-POP A LOCK CAR RESCUE	75.00			
MONTHLY COST PER ORDER CONFIRMATION													1,701.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,701.00			

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

Encoda Systems: BIAS

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

AGENCY KVBC/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 9/26/03

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2046-008945	PAGE 1	BROADCAST MONTH SEP 2003
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 TO 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.																
					9/06	SA	321A	30				AMER RED CROSS 30 DAY CAMPAIGN	35.00			
					9/08	M	1052A	30				AMER RED CROSS 30 DAY CAMPAIGN	225.00			
					9/08	M	1215P	30				AMER RED CROSS 30 DAY CAMPAIGN	200.00			
					9/09	T	1224P	30				AMER RED CROSS 30 DAY CAMPAIGN	200.00			
MONTHLY COST PER ORDER CONFIRMATION													660.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													660.00			

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: MAS