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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/AGASSI GRAND SLAM	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 280-009141	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/30	T	1059A	30				KVBC PSA AGASSI FNDATION MICAH	225.00			
					1/04	SU	423A	30				KVBC PSA AGASSI FNDATION MICAH	35.00			
					1/18	SU	1234P	30				KVBC PSA AGASSI FNDATION MICAH	175.00			
					1/18	SU	131P	30				KVBC PSA AGASSI FNDATION MICAH	175.00			
					1/18	SU	313P	30				KVBC PSA AGASSI FNDATION MICAH	175.00			
					1/03	SA	455A	30				KVBC PSA AGASSI FNDTN BRANDON	35.00			
					1/18	SU	222P	30				KVBC PSA AGASSI FNDTN BRANDON	175.00			
MONTHLY COST PER ORDER CONFIRMATION													995.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													995.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 325-009144	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/03	SA	316P	20				BEST COALITION/ CLINIC	140.00			

MONTHLY COST PER ORDER CONFIRMATION	140.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	140.00		

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)

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/BEST COALITION3	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1229-009145	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/04	SU	1159A	20				BEST COALITION/ PRAISE	140.00			
MONTHLY COST PER ORDER CONFIRMATION													140.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													140.00			

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/CC FIRE DEPT	PRODUCT

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 292-009146 / PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/10	SA	659P	30				CC FIRE DEPT/PU LL TO THE RIGHT	50000			
MONTHLY COST PER ORDER CONFIRMATION																
													50000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													50000			

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/GIRLS&BOYS TOWN HTLN	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 679-009148	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/04	SU	408A	15				GIRLS-BOYS TOWN /HELPING HANDS	27.00			
					1/10	SA	1229P	15				GIRLS-BOYS TOWN /HELPING HANDS	75.00			
					1/10	SA	725P	15				GIRLS-BOYS TOWN /HELPING HANDS	375.00			
MONTHLY COST PER ORDER CONFIRMATION													477.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													477.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/HABITAT FOR HUMANITY	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 579-009150	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/31	W	635P	10				HABITAT FOR HUMANITY/BURTON	450.00			
					1/04	SU	500P	10				HABITAT FOR HUMANITY/BURTON	390.00			
					1/14	W	729P	30				HABITAT FOR HUMANITY/BURTON	750.00			
					1/15	TH	741P	30				HABITAT FOR HUMANITY/BURTON	700.00			
MONTHLY COST PER ORDER CONFIRMATION													2,290.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,290.00			

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-009156	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/13	T	755P	30				LV NATURAL HIST ORY/DISCOVER	70000			
					1/14	W	755P	30				LV NATURAL HIST ORY/DISCOVER	70000			
MONTHLY COST PER ORDER CONFIRMATION													1,40000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													1,40000			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/NATL CTR MISS-EXPLTD	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2216-009158	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/10	SA	654P	30				NATLCTRMISS-EXP LTD/MSSNGCHLDRN	50000			
MONTHLY COST PER ORDER CONFIRMATION													50000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													50000			

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/NV CNCL PROB GAMBLNG	PRODUCT

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 36-009159	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/30	T	743P	30				NV CNCL PRBLM G AMBLING/SLOTS	70000			
MONTHLY COST PER ORDER CONFIRMATION																
													70000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													70000			

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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/NW-BYB
BILLING ADDRESS 1500 FOREMASTER BLVD
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 1/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/NW-BYB	PRODUCT

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1929-009161 / PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/05	M	845A	30				KVBC PSA BYB NE W HOTLINE#	600.00			
					1/05	M	453P	30				KVBC PSA BYB NE W HOTLINE#	600.00			
					1/05	M	748P	30				KVBC PSA BYB NE W HOTLINE#	700.00			
					1/05	M	1231A	30				KVBC PSA BYB NE W HOTLINE#	450.00			
					1/06	T	635P	30				KVBC PSA BYB NE W HOTLINE#	750.00			
					1/06	T	715P	30				KVBC PSA BYB NE W HOTLINE#	750.00			
					1/06	T	742P	30				KVBC PSA BYB NE W HOTLINE#	700.00			
					1/07	W	741P	30				KVBC PSA BYB NE W HOTLINE#	700.00			
					1/12	M	659P	30				KVBC PSA BYB NE W HOTLINE#	750.00			
					1/12	M	749P	30				KVBC PSA BYB NE W HOTLINE#	700.00			
					1/13	T	635P	30				KVBC PSA BYB NE W HOTLINE#	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: 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/NW-BYB
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/NW-BYB	PRODUCT

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1929-009161	PAGE 2	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/13	T	743P	30				KVBC PSA BYB NE W HOTLINE#	700.00			
					1/14	W	636P	30				KVBC PSA BYB NE W HOTLINE#	750.00			
					1/15	TH	643P	30				KVBC PSA BYB NE W HOTLINE#	750.00			
					1/06	T	643P	15				KVBC PSA BYB NE W HOTLINE#	563.00			
					1/11	SU	1059A	15				KVBC PSA BYB NE W HOTLINE#	132.00			
					1/11	SU	205A	15				KVBC PSA BYB NE W HOTLINE#	27.00			
MONTHLY COST PER ORDER CONFIRMATION													10,372.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													10,372.00			

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-ASSIST LEAGUE	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2346-009181	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/30	T	726P	30				KVBC/PSA-AST.LE AGUEKDZONBLOCK	75000			
					1/11	SU	1156P	30				KVBC/PSA-AST.LE AGUEKDZONBLOCK	30000			
					1/15	TH	751P	30				KVBC/PSA-AST.LE AGUEKDZONBLOCK	70000			

MONTHLY COST PER ORDER CONFIRMATION

1,75000	SUB-TOTALS	
00	TOTAL RECONCILING ITEMS	
1,75000		

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Encoda Systems: HIAN

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VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
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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 1/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-BABY YOUR BABY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 751-009182	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/10	SA	343P	10				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	105.00			
					1/10	SA	738P	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	400.00			
					1/10	SA	1122P	30				KVBC/PSA-BYB-EA RLYPRENTLCRE-KC	900.00			
MONTHLY COST PER ORDER CONFIRMATION													1,405.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,405.00			

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-EASTERN IDAHO	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009183	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/29	M	654P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	750.00			
					1/03	SA	447A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	35.00			
					1/04	SU	326A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	35.00			
					1/11	SU	1253P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	175.00			
					1/18	SU	1239P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	175.00			
					1/18	SU	154P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	175.00			
					1/18	SU	253P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	175.00			
					1/18	SU	244P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	175.00			
MONTHLY COST PER ORDER CONFIRMATION													1,695.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,695.00			

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)

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-009184	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/29	M	1043A	30				KVBC/PSA-FOP RECRUITMENT	225.00			
					12/30	T	1027A	30				KVBC/PSA-FOP RECRUITMENT	225.00			
					12/31	W	456P	30				KVBC/PSA-FOP RECRUITMENT	600.00			
					12/31	W	711P	30				KVBC/PSA-FOP RECRUITMENT	750.00			
					1/03	SA	946A	30				KVBC/PSA-FOP RECRUITMENT	175.00			
					1/04	SU	234A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					1/06	T	754P	30				KVBC/PSA-FOP RECRUITMENT	700.00			
					1/13	T	653P	30				KVBC/PSA-FOP RECRUITMENT	750.00			
					1/14	W	748P	30				KVBC/PSA-FOP RECRUITMENT	700.00			
					1/15	TH	729P	30				KVBC/PSA-FOP RECRUITMENT	750.00			
					1/18	SU	258P	30				KVBC/PSA-FOP RECRUITMENT	175.00			
MONTHLY COST PER ORDER CONFIRMATION													5,085.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,085.00			

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KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
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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: KVBC/PSA-LV NATRLHISTMUS	PRODUCT

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009185	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/29	M	336P	10				KVBC/PSA-LVNHM TINIEST GIANTS	315.00			

MONTHLY COST PER ORDER CONFIRMATION	315.00	SUB-TOTALS
	47.25	TOTAL RECONCILING ITEMS
	267.75	

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Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-LVMPD	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1316-009186	PAGE 1	BROADCAST MONTH JAN 2004
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.																
					12/29	M	416A	15				LVMPD/AGGRESSIV E DRIVING	3000			
					1/10	SA	729P	15				LVMPD/AGGRESSIV E DRIVING	37500			
					1/17	SA	636P	15				LVMPD/AGGRESSIV E DRIVING	37500			
MONTHLY COST PER ORDER CONFIRMATION													78000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													78000			

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-POP A LOCK	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009187	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/29	M	928A	10				KVBC/PSA-POP A LOCK CAR RESCUE	180.00			
					12/29	M	139P	20				KVBC/PSA-POP A LOCK CAR RESCUE	260.00			
					12/30	T	1234A	20				KVBC/PSA-POP A LOCK CAR RESCUE	360.00			

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

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-RUNNIN REBEL	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 468-009188	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/29	M	350P	30				KVBC/PSA-RUNNIN REBEL BB CLUB	525.00			
					12/30	T	1010A	30				KVBC/PSA-RUNNIN REBEL BB CLUB	225.00			
					1/02	F	259A	30				KVBC/PSA-RUNNIN REBEL BB CLUB	40.00			
					1/03	SA	211A	30				KVBC/PSA-RUNNIN REBEL BB CLUB	35.00			
					1/04	SU	354A	30				KVBC/PSA-RUNNIN REBEL BB CLUB	35.00			
MONTHLY COST PER ORDER CONFIRMATION													860.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													860.00			

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-UNITED WAY	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1940-009189	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/10	SA	652P	30				UNITED WAY SN/P RESIDENT BUSH	50000			
MONTHLY COST PER ORDER CONFIRMATION													50000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													50000			

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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-YMCA
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009190	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/30	T	136P	10				KVBC/PSA-YMCA K ARATE	195.00			
					12/31	W	1029A	10				KVBC/PSA-YMCA K ARATE	135.00			
					1/03	SA	429A	10				KVBC/PSA-YMCA K ARATE	21.00			
					1/11	SU	729A	10				KVBC/PSA-YMCA K ARATE	195.00			
					1/18	SU	858A	10				KVBC/PSA-YMCA K ARATE	240.00			
					1/18	SU	428P	10				KVBC/PSA-YMCA K ARATE	90.00			
					1/18	SU	359A	10				KVBC/PSA-YMCA K ARATE	21.00			
					1/21	W	438P	10				KVBC/PSA-YMCA K ARATE	360.00			
					1/25	SU	1059A	10				KVBC/PSA-YMCA K ARATE	105.00			
					12/30	T	659P	10				KVBC/PSA-YMCA G YMNASTIC	450.00			
					12/31	W	729P	10				KVBC/PSA-YMCA G YMNASTIC	450.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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Encoda Systems: HIAN

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009190	PAGE 2	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-YMCA	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/03	SA	729P	10				KVBC/PSA-YMCA GYMNASTIC	30000			
					1/18	SU	1159A	10				KVBC/PSA-YMCA GYMNASTIC	10500			
					1/24	SA	329A	10				KVBC/PSA-YMCA GYMNASTIC	2100			
					1/25	SU	824A	10				KVBC/PSA-YMCA GYMNASTIC	24000			
					12/29	M	726P	30				KVBC/PSA-YMCA ORIGINAL	75000			
					12/30	T	747P	30				KVBC/PSA-YMCA ORIGINAL	70000			
					1/02	F	459A	30				KVBC/PSA-YMCA ORIGINAL	4000			
					1/06	T	643P	30				KVBC/PSA-YMCA ORIGINAL	75000			
					1/12	M	726P	30				KVBC/PSA-YMCA ORIGINAL	75000			
					1/13	T	717P	30				KVBC/PSA-YMCA ORIGINAL	75000			
					1/14	W	717P	30				KVBC/PSA-YMCA ORIGINAL	75000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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-YMCA
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009190	PAGE 3	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/30	T	654P	30				KVBC/PSA-YMCA DOOR FRAME	75.00			
					12/31	W	741P	30				KVBC/PSA-YMCA DOOR FRAME	70.00			
					1/02	F	410A	30				KVBC/PSA-YMCA DOOR FRAME	40.00			
					1/03	SA	446A	30				KVBC/PSA-YMCA DOOR FRAME	35.00			
					1/06	T	755P	30				KVBC/PSA-YMCA DOOR FRAME	70.00			
					1/13	T	748P	30				KVBC/PSA-YMCA DOOR FRAME	70.00			
					1/14	W	654P	30				KVBC/PSA-YMCA DOOR FRAME	75.00			
					1/15	TH	635P	30				KVBC/PSA-YMCA DOOR FRAME	75.00			
					1/18	SU	122P	30				KVBC/PSA-YMCA DOOR FRAME	175.00			
					1/18	SU	326P	30				KVBC/PSA-YMCA DOOR FRAME	175.00			
					12/31	W	654P	15				KVBC/PSA-YMCA BOXER	56.00			
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: HIAN

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-YMCA	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009190	PAGE 4	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/02	F	1259P	15				KVBC/PSA-YMCA BOXER	150.00			
					1/03	SA	759A	15				KVBC/PSA-YMCA BOXER	244.00			
					1/03	SA	356A	15				KVBC/PSA-YMCA BOXER	27.00			
					12/29	M	452P	15				KVBC/PSA-YMCA BASKETBALL	450.00			
					1/02	F	326A	15				KVBC/PSA-YMCA BASKETBALL	30.00			
					1/04	SU	1217A	15				KVBC/PSA-YMCA BASKETBALL	113.00			
					1/11	SU	1150P	15				KVBC/PSA-YMCA BASKETBALL	225.00			
					1/03	SA	1240A	15				KVBC/PSA-YMCA WEIGHT LIFTER	413.00			
					1/11	SU	1235P	15				KVBC/PSA-YMCA WEIGHT LIFTER	132.00			
					12/29	M	231A	15				KVBC/PSA-YMCA RUNNER	30.00			
					1/04	SU	418A	15				KVBC/PSA-YMCA RUNNER	27.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-YMCA	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009190	PAGE 5	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/25	SU	546A	15				KVBC/PSA-YMCA RUNNER	38.00			
					1/18	SU	141P	60				KVBC/PSA-YMCA VOLLEYBALL	350.00			
					1/18	SU	235P	60				KVBC/PSA-YMCA VOLLEYBALL	350.00			
					1/05	M	755P	60				KVBC/PSA-YMCA TENNIS	1,400.00			
					1/06	T	747P	60				KVBC/PSA-YMCA TENNIS	1,400.00			
					1/18	SU	131P	60				KVBC/PSA-YMCA TENNIS	350.00			
					1/18	SU	210P	60				KVBC/PSA-YMCA TENNIS	350.00			

MONTHLY COST PER ORDER CONFIRMATION	18,835.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	18,835.00		

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 1	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/10	SA	558A	10				KVBC/RUN FOR A WISH-KT	90.00			
					1/10	SA	1228P	10				KVBC/RUN FOR A WISH-KT	60.00			
					1/10	SA	342P	10				KVBC/RUN FOR A WISH-KT	105.00			
					1/10	SA	1245A	10				KVBC/RUN FOR A WISH-KT	330.00			
					1/10	SA	328A	10				KVBC/RUN FOR A WISH-KT	21.00			
					1/10	SA	458A	10				KVBC/RUN FOR A WISH-KT	21.00			
					1/16	F	230P	10				KVBC/RUN FOR A WISH-KT	195.00			
					1/17	SA	528A	10				KVBC/RUN FOR A WISH-KT	30.00			
					1/17	SA	945A	10				KVBC/RUN FOR A WISH-KT	105.00			
					1/17	SA	1225P	10				KVBC/RUN FOR A WISH-KT	60.00			
					1/17	SA	1259A	10				KVBC/RUN FOR A WISH-KT	330.00			
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)

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 2	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/18	SU	830A	10				KVBC/RUN FOR A WISH-KT	240.00			
					1/21	W	220P	10				KVBC/RUN FOR A WISH-KT	195.00			
					1/21	W	428A	10				KVBC/RUN FOR A WISH-KT	24.00			
					1/24	SA	528A	10				KVBC/RUN FOR A WISH-KT	30.00			
					1/24	SA	458A	10				KVBC/RUN FOR A WISH-KT	21.00			
					1/25	SU	757A	10				KVBC/RUN FOR A WISH-KT	195.00			
					1/25	SU	1158A	10				KVBC/RUN FOR A WISH-KT	105.00			
					1/09	F	529A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/09	F	721A	30				KVBC/RUN FOR A WISH-KT	600.00			
					1/09	F	1025A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/09	F	1216P	30				KVBC/RUN FOR A WISH-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: 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/RUN FOR A WISH
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/RUN FOR A WISH	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 3	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/09	F	526P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/09	F	744P	30				KVBC/RUN FOR A WISH-KT	700.00			
					1/09	F	112A	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/10	SA	750A	30				KVBC/RUN FOR A WISH-KT	325.00			
					1/10	SA	910A	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/10	SA	609P	30				KVBC/RUN FOR A WISH-KT	650.00			
					1/10	SA	321A	30				KVBC/RUN FOR A WISH-KT	35.00			
					1/11	SU	542A	30				KVBC/RUN FOR A WISH-KT	50.00			
					1/11	SU	1044A	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/11	SU	1208P	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/11	SU	607P	30				KVBC/RUN FOR A WISH-KT	650.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 4	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/11	SU	914P	30				KVBC/RUN FOR A WISH-KT	1,500.00			
					1/11	SU	1113P	30				KVBC/RUN FOR A WISH-KT	900.00			
					1/12	M	834A	30				KVBC/RUN FOR A WISH-KT	600.00			
					1/12	M	1051A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/12	M	1213P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/12	M	437P	30				KVBC/RUN FOR A WISH-KT	600.00			
					1/12	M	928P	30				KVBC/RUN FOR A WISH-KT	1,500.00			
					1/13	T	721A	30				KVBC/RUN FOR A WISH-KT	600.00			
					1/13	T	1139A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/13	T	1239P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/13	T	341P	30				KVBC/RUN FOR A WISH-KT	525.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 5	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/13	T	641P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/13	T	725P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/13	T	112A	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/14	W	941A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/14	W	1140A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/14	W	747P	30				KVBC/RUN FOR A WISH-KT	700.00			
					1/14	W	758P	30				KVBC/RUN FOR A WISH-KT	1,500.00			
					1/14	W	111A	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/15	TH	943A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/15	TH	1215P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/15	TH	439P	30				KVBC/RUN FOR A WISH-KT	600.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 6	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/15	TH	653P	30				KVBC/RUN FOR A WISH-KT	75.00			
					1/15	TH	748P	30				KVBC/RUN FOR A WISH-KT	70.00			
					1/15	TH	105A	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/16	F	722A	30				KVBC/RUN FOR A WISH-KT	60.00			
					1/16	F	1026A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/16	F	1215P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/16	F	526P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/16	F	634P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/16	F	728P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/16	F	758P	30				KVBC/RUN FOR A WISH-KT	1,300.00			
					1/16	F	115A	30				KVBC/RUN FOR A WISH-KT	175.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/RUN FOR A WISH	

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 7	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/17	SA	653A	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/17	SA	820A	30				KVBC/RUN FOR A WISH-KT	325.00			
					1/17	SA	509P	30				KVBC/RUN FOR A WISH-KT	650.00			
					1/17	SA	634P	30				KVBC/RUN FOR A WISH-KT	500.00			
					1/17	SA	1118P	30				KVBC/RUN FOR A WISH-KT	900.00			
					1/18	SU	515A	30				KVBC/RUN FOR A WISH-KT	50.00			
					1/18	SU	544A	30				KVBC/RUN FOR A WISH-KT	50.00			
					1/18	SU	909A	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/18	SU	1224P	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/18	SU	159P	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/18	SU	220P	30				KVBC/RUN FOR A WISH-KT	175.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 8	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/18	SU	345P	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/18	SU	608P	30				KVBC/RUN FOR A WISH-KT	650.00			
					1/18	SU	916P	30				KVBC/RUN FOR A WISH-KT	1,500.00			
					1/18	SU	1112P	30				KVBC/RUN FOR A WISH-KT	900.00			
					1/20	T	654A	30				KVBC/RUN FOR A WISH-KT	500.00			
					1/20	T	940A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/20	T	1143A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/20	T	1238P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/20	T	343P	30				KVBC/RUN FOR A WISH-KT	525.00			
					1/20	T	731P	30				KVBC/RUN FOR A WISH-KT	700.00			
					1/20	T	1049P	30				KVBC/RUN FOR A WISH-KT	1,500.00			
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: HIAH

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 9	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/RUN FOR A WISH	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/20	T	115A	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/21	W	527A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/21	W	939A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/21	W	1141A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/21	W	336P	30				KVBC/RUN FOR A WISH-KT	525.00			
					1/21	W	746P	30				KVBC/RUN FOR A WISH-KT	700.00			
					1/22	TH	942A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/22	TH	1215P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/22	TH	243P	30				KVBC/RUN FOR A WISH-KT	325.00			
					1/22	TH	708P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/22	TH	116A	30				KVBC/RUN FOR A WISH-KT	175.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

KVBC DATE 1/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009192	PAGE 10	BROADCAST MONTH JAN 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/23	F	527A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/23	F	722A	30				KVBC/RUN FOR A WISH-KT	600.00			
					1/23	F	1025A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/23	F	1214P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/23	F	527P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/23	F	745P	30				KVBC/RUN FOR A WISH-KT	700.00			
					1/23	F	117A	30				KVBC/RUN FOR A WISH-KT	175.00			
					1/24	SA	653A	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/24	SA	819A	30				KVBC/RUN FOR A WISH-KT	325.00			
					1/24	SA	1117P	30				KVBC/RUN FOR A WISH-KT	900.00			
					1/24	SA	321A	30				KVBC/RUN FOR A WISH-KT	35.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: RIAN