KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 11	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.																
					1/25	SU	909A	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/09	F	545A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/09	F	825A	15				KVBC/RUN FOR A WISH-KT	450.00			
					1/10	SA	655A	15				KVBC/RUN FOR A WISH-KT	150.00			
					1/10	SA	513P	15				KVBC/RUN FOR A WISH-KT	488.00			
					1/10	SA	1005P	15				KVBC/RUN FOR A WISH-KT	825.00			
					1/10	SA	1119P	15				KVBC/RUN FOR A WISH-KT	675.00			
					1/11	SU	344P	15				KVBC/RUN FOR A WISH-KT	132.00			
					1/11	SU	255A	15				KVBC/RUN FOR A WISH-KT	27.00			
					1/12	M	543A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/12	M	642P	15				KVBC/RUN FOR A WISH-KT	563.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: HIAS

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

AGENCY KVBC/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 12	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	544A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/15	TH	549A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/15	TH	825A	15				KVBC/RUN FOR A WISH-KT	450.00			
					1/15	TH	1158P	15				KVBC/RUN FOR A WISH-KT	338.00			
					1/16	F	522A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/16	F	946P	15				KVBC/RUN FOR A WISH-KT	1,050.00			
					1/16	F	1232A	15				KVBC/RUN FOR A WISH-KT	338.00			
					1/17	SA	158P	15				KVBC/RUN FOR A WISH-KT	75.00			
					1/17	SA	723P	15				KVBC/RUN FOR A WISH-KT	375.00			
					1/17	SA	743P	15				KVBC/RUN FOR A WISH-KT	300.00			
					1/20	T	523A	15				KVBC/RUN FOR A WISH-KT	225.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

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/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 13	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	356A	15				KVBC/RUN FOR A WISH-KT	30.00			
					1/21	W	825A	15				KVBC/RUN FOR A WISH-KT	450.00			
					1/22	TH	522A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/22	TH	755P	15				KVBC/RUN FOR A WISH-KT	525.00			
					1/22	TH	1205A	15				KVBC/RUN FOR A WISH-KT	338.00			
					1/23	F	427A	15				KVBC/RUN FOR A WISH-KT	30.00			
MONTHLY COST PER ORDER CONFIRMATION													54,836.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													54,836.00			

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

SALES

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

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

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

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

KVBC DATE 01/25/04

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-149865	PAGE 1	BROADCAST MONTH JANUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	558A-1200M		N/C		1/04	SU	619A	50					N/C			
					1/05	M	1015A	50					N/C			
					1/13	T	615P	50					N/C			
LINE# 11				4	1/23	F	634P	50					N/C			
M-SU	558A-1200M		N/C		12/30	T	757A	25					N/C			
					1/03	SA	855A	25					N/C			
					1/14	W	230P	25					N/C			
LINE# 12				4	1/15	TH	747P	25					N/C			
M-SU	558A-1200M		N/C		1/06	T	311P	25					N/C			
					1/07	W	1016A	25					N/C			
					1/11	SU	643A	25					N/C			
					1/20	T	547P	25					N/C			
					1/22	TH	928A	25					N/C			
LINE# 13				6	1/25	SU	1155P	25					N/C			
M-SU	558A-1200M		N/C		12/29	M	615P	25					N/C			
					1/01	TH	347P	25					N/C			
					1/02	F	1147A	25					N/C			
					1/04	SU	454P	25					N/C			
					1/05	M	422P	25					N/C			
					1/07	W	639A	25					N/C			
					1/08	TH	1238P	25					N/C			
					1/10	SA	614P	25					N/C			
					1/12	M	1250P	25					N/C			
					1/16	F	1124A	25					N/C			
					1/17	SA	642P	25					N/C			
LINE# 14				12	1/18	SU	440P	25					N/C			
M-SU	558A-1200M		N/C		1/19	M	857A	25					N/C			
					1/21	W	426P	25					N/C			
LINE# 15				3	1/24	SA	415P	25					N/C			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

1337 8

Encoda Systems: HIAS

SALES

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

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

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

KVBC DATE 01/25/04

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

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-149865	PAGE 2	BROADCAST MONTH JANUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	558A-1200M		N/C		12/29	M	1229P	50					N/C			
LINE# 16				2	12/31	W	928A	50					N/C			
M-SU	558A-1200M		N/C		1/09	F	1015A	50					N/C			
					1/18	SU	558A	50					N/C			
LINE# 17				3	1/19	M	655A	50					N/C			
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
														TOTAL RECONCILING ITEMS		
													N/C			

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

1337 9

Encoda Systems: 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)

SALES

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

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

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

KVBC DATE 01/25/04

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-149881	PAGE 1	BROADCAST MONTH JANUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	558A-1200M		N/C		12/29	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					12/30	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/15	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 2				4	1/16	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/07	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/08	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/10	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/19	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/22	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 3				6	1/25	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		12/31	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/09	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/13	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 4				4	1/23	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/01	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/02	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/03	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/04	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/05	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/06	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/07	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/11	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/12	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/14	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/17	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 5				12	1/18	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/20	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/21	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 6				3	1/24	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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

SALES

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

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

KVBC DATE 01/25/04

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

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-149881	PAGE 2	BROADCAST MONTH JANUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-SU	558A-1200M		N/C		12/30	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 7				2	1/04	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/09	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/18	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 8				3	1/19	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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

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

1340 38

Encoda Systems: HIAS

SALES

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

AGENCY NV BROADCASTERS ASSOC.
BILLING 1050 EAST FLAMINGO
ADDRESS SUITE S-110
LAS VEGAS, NV 89119

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

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

KVBC DATE 01/25/04

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 2054-149899 / PAGE 1	BROADCAST MONTH JANUARY, 2004
SCHEDULE DATES 01/03/00-03/28/04	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.
M-SU	500A- 459A		N/C		1/09	F	258P	30				MKERGHTCHCEORALHL	N/C			
					1/18	SU	1149P	30				MKERGHTCHCEORALHL	N/C			
LINE#814				3	1/20	T	954A	30				MKERGHTCHCEORALHL	N/C			
M-SU	500A- 459A		N/C		1/08	TH	411P	30				CLLDNTSTTDORALHLT	N/C			
					1/18	SU	544A	30				CLLDNTSTTDORALHLT	N/C			
LINE#815				3	1/25	SU	516A	30				CLLDNTSTTDORALHLT	N/C			
M-SU	500A- 459A		N/C		1/07	W	419P	30				ORALHLTHPROFSMILE	N/C			
					1/10	SA	723A	30				ORALHLTHPROFSMILE	N/C			
					1/11	SU	1233A	30				ORALHLTHPROFSMILE	N/C			
					1/12	M	427P	30				ORALHLTHPROFSMILE	N/C			
					1/13	T	1059A	30				ORALHLTHPROFSMILE	N/C			
					1/17	SA	651P	30				ORALHLTHPROFSMILE	N/C			
					1/25	SU	553A	30				ORALHLTHPROFSMILE	N/C			
					1/25	SU	326P	30				ORALHLTHPROFSMILE	N/C			
LINE#816				9	1/25	SU	1156P	30				ORALHLTHPROFSMILE	N/C			
M-SU	500A- 459A		N/C		1/09	F	928A	30				NVARMYNTLGRD/TIME	N/C			
					1/11	SU	544A	30				NVARMYNTLGRD/TIME	N/C			
					1/12	M	1027A	30				NVARMYNTLGRD/TIME	N/C			
					1/13	T	1026A	30				NVARMYNTLGRD/TIME	N/C			
					1/19	M	1052A	30				NVARMYNTLGRD/TIME	N/C			
LINE#817				6	1/24	SA	443A	30				NVARMYNTLGRD/TIME	N/C			
M-SU	500A- 459A		N/C		1/07	W	425P	30				MEMCHRIS NVSTHLTH	N/C			
					1/10	SA	642P	30				NEWLAWIMMNVSTHLTH	N/C			
					1/17	SA	617A	30				MEMCHRIS NVSTHLTH	N/C			
					1/18	SU	517A	30				NEWLAWIMMNVSTHLTH	N/C			
					1/20	T	344P	30				MEMCHRIS NVSTHLTH	N/C			
LINE#818				6	1/25	SU	529A	30				NEWLAWIMMNVSTHLTH	N/C			
M-SU	500A- 459A		N/C		1/09	F	1058A	30				NSMEDEX WHOEXWHO	N/C			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

1499 49

Encoda Systems: HIAS

SALES

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

AGENCY NV BROADCASTERS ASSOC.
BILLING ADDRESS 1050 EAST FLAMINGO
SUITE S-110
LAS VEGAS, NV 89119

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

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

KVBC DATE 01/25/04

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 2054-149899	PAGE 2	BROADCAST MONTH JANUARY, 2004
SCHEDULE DATES 01/03/00-03/28/04		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.
LINE#819				6	1/11	SU	1242P	30				NSMEDEX WHOEXWHO	N/C			
					1/13	T	1131A	30				NSMEDEX WHOEXWHO	N/C			
					1/17	SA	708P	30				NSMEDEX WHOEXWHO	N/C			
					1/19	M	444P	30				NSMEDEX WHOEXWHO	N/C			
					1/25	SU	1212P	30				NSMEDEX WHOEXWHO	N/C			

MONTHLY COST PER ORDER CONFIRMATION N/C

N/C

SUB-TOTALS

TOTAL RECONCILING ITEMS

N/C

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

1499 50

Encoda Systems: BIAS

SALES

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

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

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

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

KVBC DATE 02/29/04

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-150554	PAGE 1	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 12/30/96-12/19/04		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS HD	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	500P- 757P		N/C		1/28	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/13	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 19				3	2/29	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	500A- 500P		N/C		1/26	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/04	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/10	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/17	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 20				5	2/26	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION N/C

N/C

N/C

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.

469 4

Encoda Systems: HAX

SALES

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

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

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

KVBC DATE 02/29/04

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-150556 / PAGE 1	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	558A-1200M		N/C		2/01	SU	728A	50					N/C			
					2/05	TH	1228P	50					N/C			
					2/09	M	844A	50					N/C			
					2/21	SA	709P	50					N/C			
LINE# 11				5	2/27	F	1043A	50					N/C			
M-SU	558A-1200M		N/C		1/30	F	1146A	25					N/C			
					1/31	SA	920P	25					N/C			
					2/12	TH	724P	25					N/C			
					2/13	F	652P	25					N/C			
					2/24	T	329P	25					N/C			
LINE# 12				6	2/26	TH	653P	25					N/C			
M-SU	558A-1200M		N/C		2/03	T	722A	25					N/C			
					2/04	W	1141A	25					N/C			
					2/04	W	742P	25					N/C			
					2/18	W	1258P	25					N/C			
					2/19	TH	954A	25					N/C			
LINE# 13				6	2/20	F	954A	25					N/C			
M-SU	558A-1200M		N/C		1/26	M	927A	25					N/C			
					1/27	T	834A	25					N/C			
					1/28	W	1252P	25					N/C			
					1/29	TH	1038A	25					N/C			
					2/02	M	1028A	25					N/C			
					2/06	F	1130P	25					N/C			
					2/07	SA	652P	25					N/C			
					2/08	SU	514P	25					N/C			
					2/10	T	625P	25					N/C			
					2/11	W	641P	25					N/C			
					2/13	F	1136A	25					N/C			
LINE# 14				12	2/15	SU	1156P	25					N/C			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

1337

Encoda Systems: MIAN

SALES

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

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

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

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

KVBC DATE 02/29/04

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-150556 / PAGE 2	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/B FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
M-SU	558A-1200M		N/C		2/16	M	158P	25					N/C			
					2/17	T	444P	25					N/C			
LINE# 15				3	2/22	SU	1124P	25					N/C			
M-SU	558A-1200M		N/C		1/26	M	512P	50					N/C			
LINE# 16				2	1/27	T	158P	50					N/C			
M-SU	558A-1200M		N/C		2/05	TH	1029A	50					N/C			
					2/11	W	725P	50					N/C			
LINE# 17				3	2/17	T	1052A	50					N/C			
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
													N/C	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.

1337 9

Encoda Systems: HIAB

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

SALES

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

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

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

KVBC DATE 02/29/04

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-150572	PAGE 1	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-SU	558A-1200M		N/C		1/26	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/28	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/13	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/15	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/24	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 2				6	2/26	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		2/04	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/06	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/07	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/17	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/18	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 3				6	2/19	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		2/01	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/05	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/09	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/21	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 4				5	2/27	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/27	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/29	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/30	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/31	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/02	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/03	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/04	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/08	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/10	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/11	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/12	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 5				12	2/13	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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.

1340 43

Encoda Systems: RIAS

SALES

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

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

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

KVBC DATE 02/29/04

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

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-150572 / PAGE 2	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 09/01/97-99/99/99	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	558A-1200M		N/C		2/16	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/20	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 6				3	2/22	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/26	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 7				2	1/27	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		2/05	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/11	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 8				3	2/17	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION N/C

N/C

SUB-TOTALS

TOTAL RECONCILING ITEMS

N/C

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

1340 44

Encoda Systems: NIAM

SALES

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

AGENCY NV BROADCASTERS ASSOC.
BILLING ADDRESS 1050 EAST FLAMINGO
SUITE S-110
LAS VEGAS, NV 89119

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

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

KVBC DATE 02/29/04

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 2054-150590 / PAGE 1	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 01/03/00-03/28/04	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.
M-F LINE#820	500A- 459A		N/C	1	1/27	T	429P	30				MKERGHTCHCEORALHL	N/C			
M-F LINE#821	500A- 459A		N/C	1	1/27	T	328P	30				CLLDNTSTTDORALHLT	N/C			
M-F LINE#822	500A- 459A		N/C	3	1/27	T	728A	30				ORALHLTHPROFSMILE	N/C			
					1/28	W	1019A	30				ORALHLTHPROFSMILE	N/C			
					1/29	TH	1026A	30				ORALHLTHPROFSMILE	N/C			
M-F LINE#823	500A- 459A		N/C	2	1/26	M	437P	30				NVARMYNTLGRD/TIME	N/C			
					1/30	F	511A	30				NVARMYNTLGRD/TIME	N/C			
M-F LINE#824	500A- 459A		N/C	2	1/28	W	410P	30				MEMCHRIS NVSTHLTH	N/C			
					1/29	TH	452P	30				NEWLAWIMMNVSTHLTH	N/C			
M-F LINE#825	500A- 459A		N/C	2	1/26	M	358A	30				NSMEDEX WHOEXWHO	N/C			
					1/30	F	437A	30				NSMEDEX WHOEXWHO	N/C			
M-SU LINE#826	500A- 459A		N/C	4	2/03	T	1052A	30				MKERGHTCHCEORALHL	N/C			
					2/13	F	1230A	30				MKERGHTCHCEORALHL	N/C			
					2/18	W	1025A	30				MKERGHTCHCEORALHL	N/C			
					2/24	T	256A	30				MKERGHTCHCEORALHL	N/C			
M-SU LINE#827	500A- 459A		N/C	4	2/06	F	1229A	30				CLLDNTSTTDORALHLT	N/C			
					2/09	M	1117A	30				CLLDNTSTTDORALHLT	N/C			
					2/16	M	848A	30				CLLDNTSTTDORALHLT	N/C			
					2/25	W	129P	30				CLLDNTSTTDORALHLT	N/C			
M-SU	500A- 459A		N/C		2/02	M	224P	30				ORALHLTHPROFSMILE	N/C			
					2/03	T	1230A	30				ORALHLTHPROFSMILE	N/C			
					2/04	W	425P	30				ORALHLTHPROFSMILE	N/C			
					2/11	W	425P	30				ORALHLTHPROFSMILE	N/C			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

1499 56

Encoda Systems: MAS

SALES

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

KVBC DATE 02/29/04

AGENCY NV BROADCASTERS ASSOC.
BILLING ADDRESS 1050 EAST FLAMINGO
SUITE S-110
LAS VEGAS, NV 89119

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

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 2054-150590 / PAGE 2	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 01/03/00-03/28/04	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.
					2/14	SA	313A	30				ORALHLTHPROFSMILE	N/C			
					2/15	SU	1156P	30				ORALHLTHPROFSMILE	N/C			
					2/17	T	528A	30				ORALHLTHPROFSMILE	N/C			
					2/19	TH	513A	30				ORALHLTHPROFSMILE	N/C			
					2/20	F	443P	30				ORALHLTHPROFSMILE	N/C			
					2/26	TH	258P	30				ORALHLTHPROFSMILE	N/C			
					2/27	F	1155A	30				ORALHLTHPROFSMILE	N/C			
LINE#828				12	2/28	SA	752P	30				ORALHLTHPROFSMILE	N/C			
M-SU	500A- 459A		N/C		2/07	SA	616A	30				NVARMYNTLGRD/TIME	N/C			
					2/08	SU	546A	30				NVARMYNTLGRD/TIME	N/C			
					2/09	M	159P	30				NVARMYNTLGRD/TIME	N/C			
					2/10	T	1010A	30				NVARMYNTLGRD/TIME	N/C			
					2/16	M	1051A	30				NVARMYNTLGRD/TIME	N/C			
					2/21	SA	728P	30				NVARMYNTLGRD/TIME	N/C			
					2/25	W	948A	30				NVARMYNTLGRD/TIME	N/C			
LINE#829				8	2/27	F	957A	30				NVARMYNTLGRD/TIME	N/C			
M-SU	500A- 459A		N/C		2/05	TH	345P	30				MEMCHRIS NVSTHLTH	N/C			
					2/06	F	1126A	30				NEWLAWIMMNVSTHLTH	N/C			
					2/10	T	1059A	30				MEMCHRIS NVSTHLTH	N/C			
					2/13	F	427P	30				NEWLAWIMMNVSTHLTH	N/C			
					2/16	M	258P	30				MEMCHRIS NVSTHLTH	N/C			
					2/21	SA	1016A	30				NEWLAWIMMNVSTHLTH	N/C			
					2/26	TH	354P	30				MEMCHRIS NVSTHLTH	N/C			
LINE#830				8	2/29	SU	552A	30				NEWLAWIMMNVSTHLTH	N/C			
M-SU	500A- 459A		N/C		2/03	T	1042A	30				NSMEDEX WHOEXWHO	N/C			
					2/04	W	1229A	30				NSMEDEX WHOEXWHO	N/C			
					2/12	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					2/15	SU	1148P	30				NSMEDEX WHOEXWHO	N/C			
					2/19	TH	443P	30				NSMEDEX WHOEXWHO	N/C			
					2/22	SU	1146P	30				NSMEDEX WHOEXWHO	N/C			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

1499 57

Encoda Systems: RIAN

SALES

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

AGENCY NV BROADCASTERS ASSOC.
BILLING 1050 EAST FLAMINGO
ADDRESS SUITE S-110
LAS VEGAS, NV 89119

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

KVBC DATE 02/29/04

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 2054-150590 / PAGE 3	BROADCAST MONTH FEBRUARY, 2004
SCHEDULE DATES 01/03/00-03/28/04	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.
LINE#831				8	2/23	M	1132A	30				NSMEDEX WHOEXWHO	N/C			
					2/28	SA	635P	30				NSMEDEX WHOEXWHO	N/C			
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
														TOTAL RECONCILING ITEMS		
													N/C			

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

1499 58

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

MAKE PAYMENT TO

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 280-009197	PAGE 1	BROADCAST MONTH FEB 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/AGASSI GRAND SLAM	

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.																
					1/26	M	654P	30				KVBC PSA AGASSI FNDATION MICAH	750.00			
					1/28	W	717P	30				KVBC PSA AGASSI FNDATION MICAH	750.00			
					2/03	T	749P	30				KVBC PSA AGASSI FNDATION MICAH	700.00			
					1/26	M	743P	30				KVBC PSA AGASSI FNDTN BRANDON	700.00			
					1/27	T	636P	30				KVBC PSA AGASSI FNDTN BRANDON	750.00			
					1/28	W	755P	30				KVBC PSA AGASSI FNDTN BRANDON	700.00			
MONTHLY COST PER ORDER CONFIRMATION													4,350.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,350.00			

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NW-BYB	

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1929-009208	PAGE 1	BROADCAST MONTH FEB 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/22	SU	1147P	30				KVBC PSA BYB NEW HOTLINE#	300.00			
					2/28	SA	302A	15				KVBC PSA BYB NEW HOTLINE#	27.00			

MONTHLY COST PER ORDER CONFIRMATION	327.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	327.00		

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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 BILLING ADDRESS
KVBC/PSA-AMER HEART ASSOC
1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-L/Y1 K-PP/A

MAKE PAYMENT TO

KVBC DATE 2/29/04

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-AMER HEART ASSOC	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1870-009233	PAGE 1	BROADCAST MONTH FEB 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.																
					1/30	F	643P	30				KVBC PSA AHA HE ART OF GOLD BAL	750.00			
					1/31	SA	546A	30				KVBC PSA AHA HE ART OF GOLD BAL	50.00			
					2/01	SU	1251A	30				KVBC PSA AHA HE ART OF GOLD BAL	150.00			
					2/02	M	643P	30				KVBC PSA AHA HE ART OF GOLD BAL	750.00			
					2/02	M	714P	30				KVBC PSA AHA HE ART OF GOLD BAL	750.00			
					2/02	M	749P	30				KVBC PSA AHA HE ART OF GOLD BAL	700.00			

MONTHLY COST PER ORDER CONFIRMATION	3,150.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	3,150.00		

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-EASTERN IDAHO	PRODUCT

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009234	PAGE 1	BROADCAST MONTH FEB 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.																
					1/26	M	1055A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	225.00			
					1/27	T	654P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	750.00			
					1/28	W	643P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	750.00			
					1/30	F	748P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	700.00			
					2/01	SU	529A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	50.00			
					2/03	T	755P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	700.00			
					2/03	T	1211A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	450.00			
					2/22	SU	429A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	35.00			
					1/27	T	755P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	700.00			
					1/28	W	726P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	750.00			
					2/01	SU	1149P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	300.00			
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-EASTERN IDAHO
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/Y1 K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-EASTERN IDAHO	PRODUCT

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009234	PAGE 2	BROADCAST MONTH FEB 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.																
					2/02	M	710P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	750.00			
					2/03	T	643P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	750.00			

MONTHLY COST PER ORDER CONFIRMATION	6,910.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	6,910.00		

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: IAS

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

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

MAKE PAYMENT-TO

KVBC DATE 2/29/04

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-009235	PAGE 1	BROADCAST MONTH FEB 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.																
					1/26	M	717P	30				KVBC/PSA-FOP RECRUITMENT	75.00			
					1/27	T	714P	30				KVBC/PSA-FOP RECRUITMENT	75.00			
					1/28	W	749P	30				KVBC/PSA-FOP RECRUITMENT	70.00			
					1/29	TH	748P	30				KVBC/PSA-FOP RECRUITMENT	70.00			
					2/01	SU	1157P	30				KVBC/PSA-FOP RECRUITMENT	30.00			
					2/05	TH	643P	30				KVBC/PSA-FOP RECRUITMENT	75.00			
					2/21	SA	717P	30				KVBC/PSA-FOP RECRUITMENT	50.00			
					2/22	SU	1155P	30				KVBC/PSA-FOP RECRUITMENT	30.00			
MONTHLY COST PER ORDER CONFIRMATION													4,750.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,750.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009236	PAGE 1	BROADCAST MONTH FEB 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.																
					1/26	M	1059A	10				KVBC/PSA-YMCA K ARATE	135.00			
					1/26	M	429A	10				KVBC/PSA-YMCA K ARATE	24.00			
					1/27	T	1059A	10				KVBC/PSA-YMCA K ARATE	135.00			
					1/27	T	346P	10				KVBC/PSA-YMCA K ARATE	315.00			
					1/27	T	437P	10				KVBC/PSA-YMCA K ARATE	360.00			
					1/31	SA	320P	10				KVBC/PSA-YMCA K ARATE	105.00			
					1/31	SA	351P	10				KVBC/PSA-YMCA K ARATE	105.00			
					1/31	SA	1231A	10				KVBC/PSA-YMCA K ARATE	330.00			
					1/31	SA	358A	10				KVBC/PSA-YMCA K ARATE	21.00			
					2/01	SU	858A	10				KVBC/PSA-YMCA K ARATE	240.00			
					2/01	SU	1129A	10				KVBC/PSA-YMCA K ARATE	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: IAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009236	PAGE 2	BROADCAST MONTH FEB 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.																
					2/07	SA	359A	10				KVBC/PSA-YMCA K ARATE	21:00			
					2/08	SU	428P	10				KVBC/PSA-YMCA K ARATE	90:00			
					2/28	SA	359A	10				KVBC/PSA-YMCA K ARATE	21:00			
					1/31	SA	1229P	10				KVBC/PSA-YMCA G YMNASTIC	60:00			
					2/01	SU	729A	10				KVBC/PSA-YMCA G YMNASTIC	195:00			
					2/01	SU	959A	10				KVBC/PSA-YMCA G YMNASTIC	105:00			
					2/01	SU	359P	10				KVBC/PSA-YMCA G YMNASTIC	90:00			
					1/27	T	748P	30				KVBC/PSA-YMCA O RIGINAL	700:00			
					1/28	W	635P	30				KVBC/PSA-YMCA O RIGINAL	750:00			
					2/07	SA	751P	30				KVBC/PSA-YMCA O RIGINAL	400:00			
					2/08	SU	1234A	30				KVBC/PSA-YMCA O RIGINAL	150:00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIAN

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009236	PAGE 3	BROADCAST MONTH FEB 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.																
					2/18	W	726P	30				KVBC/PSA-YMCA ORIGINAL	75.00			
					1/26	M	748P	30				KVBC/PSA-YMCA DOOR FRAME	700.00			
					1/27	T	729P	30				KVBC/PSA-YMCA DOOR FRAME	750.00			
					1/28	W	659P	30				KVBC/PSA-YMCA DOOR FRAME	750.00			
					1/30	F	1053A	30				KVBC/PSA-YMCA DOOR FRAME	225.00			
					2/04	W	715P	30				KVBC/PSA-YMCA DOOR FRAME	750.00			
					2/07	SA	951A	30				KVBC/PSA-YMCA DOOR FRAME	175.00			
					2/28	SA	323A	30				KVBC/PSA-YMCA DOOR FRAME	35.00			
					2/07	SA	529A	15				KVBC/PSA-YMCA BOXER	38.00			
					2/07	SA	714P	15				KVBC/PSA-YMCA BOXER	375.00			
					2/07	SA	729P	15				KVBC/PSA-YMCA BOXER	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: IAS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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	**PRODUCT**
KVBC/PSA-YMCA	

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009236	PAGE 4	BROADCAST MONTH FEB 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.																
					2/22	SU	517A	15				KVBC/PSA-YMCA BOXER	38.00			
					2/07	SA	1159A	15				KVBC/PSA-YMCA WEIGHT LIFTER	75.00			
					1/26	M	348P	15				KVBC/PSA-YMCA RUNNER	394.00			
					1/26	M	755P	60				KVBC/PSA-YMCA VOLLEYBALL	1,400.00			
					2/01	SU	516A	60				KVBC/PSA-YMCA VOLLEYBALL	100.00			
					2/05	TH	744P	60				KVBC/PSA-YMCA VOLLEYBALL	1,400.00			
					2/01	SU	544A	60				KVBC/PSA-YMCA TENNIS	100.00			
					2/02	M	744P	60				KVBC/PSA-YMCA TENNIS	1,400.00			
					2/03	T	725P	60				KVBC/PSA-YMCA TENNIS	1,500.00			
MONTHLY COST PER ORDER CONFIRMATION													15,787.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													15,787.00			

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/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 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009238	PAGE 1	BROADCAST MONTH FEB 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.																
					1/26	M	222P	10				KVBC/RUN FOR A WISH-KT	195.00			
					1/28	W	758P	10				KVBC/RUN FOR A WISH-KT	900.00			
					1/27	T	654A	30				KVBC/RUN FOR A WISH-KT	500.00			
					1/27	T	1144A	30				KVBC/RUN FOR A WISH-KT	225.00			
					1/27	T	1239P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/27	T	336P	30				KVBC/RUN FOR A WISH-KT	525.00			
					1/28	W	527A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/28	W	941A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/28	W	653P	30				KVBC/RUN FOR A WISH-KT	750.00			
					1/29	TH	946A	30				KVBC/RUN FOR A WISH-KT	300.00			
					1/29	TH	1213P	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: 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

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

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009238	PAGE 2	BROADCAST MONTH FEB 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.																
					1/30	F	1212P	30				KVBC/RUN FOR A WISH-KT	200.00			
					1/30	F	243P	30				KVBC/RUN FOR A WISH-KT	325.00			
					1/30	F	742P	30				KVBC/RUN FOR A WISH-KT	700.00			
					1/26	M	544A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/27	T	928A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/27	T	659P	15				KVBC/RUN FOR A WISH-KT	563.00			
					1/27	T	743P	15				KVBC/RUN FOR A WISH-KT	525.00			
					1/27	T	817P	15				KVBC/RUN FOR A WISH-KT	1,125.00			
					1/28	W	1140A	15				KVBC/RUN FOR A WISH-KT	169.00			
					1/28	W	339P	15				KVBC/RUN FOR A WISH-KT	394.00			
					1/28	W	613P	15				KVBC/RUN FOR A WISH-KT	563.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN FOR A WISH	

KVBC DATE 2/29/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1200-009238	PAGE 3	BROADCAST MONTH FEB 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
					1/28	W	846P	15				KVBC/RUN FOR A WISH-KT	1,125.00			
					1/29	TH	544A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/29	TH	855A	15				KVBC/RUN FOR A WISH-KT	450.00			
					1/29	TH	436P	15				KVBC/RUN FOR A WISH-KT	450.00			
					1/29	TH	758P	15				KVBC/RUN FOR A WISH-KT	2,700.00			
					1/30	F	542A	15				KVBC/RUN FOR A WISH-KT	225.00			
					1/30	F	825A	15				KVBC/RUN FOR A WISH-KT	450.00			
					1/30	F	749P	15				KVBC/RUN FOR A WISH-KT	525.00			
					1/30	F	114A	15				KVBC/RUN FOR A WISH-KT	132.00			

MONTHLY COST PER ORDER CONFIRMATION	15,691.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	15,691.00	

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

SALES

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

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

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

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

KVBC DATE 03/28/04

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-151165 / PAGE 1	BROADCAST MONTH MARCH, 2004
SCHEDULE DATES 12/30/96-12/19/04	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	TIMES PER WK	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	500P- 757P		N/C		3/09	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 19				2	3/25	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	500A- 500P		N/C		3/06	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/08	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/16	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 20				4	3/22	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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

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

Encoda Systems: BIAS

SALES

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

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

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

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

KVBC DATE 03/28/04

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-151167 / PAGE 1	BROADCAST MONTH MARCH, 2004
SCHEDULE DATES 09/01/97-99/99/99	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	2 RATE DETAIL	4 RATE	5 NO. THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	558A-1200M		N/C		3/04	TH	942A	50					N/C			
					3/08	M	1147A	50					N/C			
					3/17	W	640A	50					N/C			
LINE# 11				4	3/23	T	634P	50					N/C			
M-SU	558A-1200M		N/C		3/09	T	619P	25					N/C			
					3/12	F	728A	25					N/C			
					3/26	F	1250P	25					N/C			
LINE# 12				4	3/27	SA	1120P	25					N/C			
M-SU	558A-1200M		N/C		3/01	M	131P	25					N/C			
					3/05	F	849A	25					N/C			
					3/07	SU	756A	25					N/C			
					3/18	TH	642P	25					N/C			
					3/19	F	427P	25					N/C			
LINE# 13				6	3/20	SA	521P	25					N/C			
M-SU	558A-1200M		N/C		3/15	M	653P	25					N/C			
					3/16	T	728P	25					N/C			
					3/20	SA	928A	25					N/C			
					3/21	SU	1131P	25					N/C			
					3/22	M	1019A	25					N/C			
					3/23	T	436P	25					N/C			
					3/24	W	1119A	25					N/C			
LINE# 19				8	3/28	SU	1149P	25					N/C			
M-SU	558A-1200M		N/C		3/16	T	1135A	50					N/C			
LINE# 20				2	3/21	SU	1124P	50					N/C			
M-SU	558A-1200M		N/C	1	3/27	SA	723P	50					N/C			
LINE# 21																
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
													N/C	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.

1337 8

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)

SALES

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

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

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

KVBC DATE 03/28/04

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-151183 / PAGE 1	BROADCAST MONTH MARCH, 2004
SCHEDULE DATES 09/01/97-99/99/99	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-SU	558A-1200M		N/C		3/09	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/12	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/22	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 2				4	3/28	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/01	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/05	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/07	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/16	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/18	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 3				6	3/20	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/04	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/08	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/17	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 4				4	3/23	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/15	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/19	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/20	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/21	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/23	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/24	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/26	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 9				8	3/27	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU LINE# 11	558A-1200M		N/C	1	3/27	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/16	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 12				2	3/21	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
MONTHLY COST PER ORDER CONFIRMATION			N/C										N/C	SUB-TOTALS		
													N/C	TOTAL RECONCILING ITEMS		
															1340	36

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

SALES

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

KVBC DATE 03/28/04

AGENCY NV BROADCASTERS ASSOC.
BILLING 1050 EAST FLAMINGO
ADDRESS SUITE S-110
LAS VEGAS, NV 89119

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

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 2054-151200 / PAGE 1	BROADCAST MONTH MARCH, 2004
SCHEDULE DATES 01/03/00-03/28/04	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS WO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	500A- 459A		N/C		3/05	F	515A	30				MKERGHTCHCEORALHL	N/C			
					3/14	SU	516A	30				MKERGHTCHCEORALHL	N/C			
					3/21	SU	528A	30				MKERGHTCHCEORALHL	N/C			
LINE#832				4	3/23	T	412P	30				MKERGHTCHCEORALHL	N/C			
M-SU	500A- 459A		N/C		3/03	W	1136A	30				CLLDNTSTTDORALHLT	N/C			
					3/13	SA	750P	30				CLLDNTSTTDORALHLT	N/C			
					3/21	SU	524A	30				CLLDNTSTTDORALHLT	N/C			
LINE#833				4	3/25	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	500A- 459A		N/C		3/01	M	415A	30				ORALHLTHPROFSMILE	N/C			
					3/02	T	158P	30				ORALHLTHPROFSMILE	N/C			
					3/04	TH	759A	30				ORALHLTHPROFSMILE	N/C			
					3/13	SA	315P	30				ORALHLTHPROFSMILE	N/C			
					3/14	SU	553A	30				ORALHLTHPROFSMILE	N/C			
					3/14	SU	1145P	30				ORALHLTHPROFSMILE	N/C			
					3/16	T	1017A	30				ORALHLTHPROFSMILE	N/C			
					3/19	F	158P	30				ORALHLTHPROFSMILE	N/C			
					3/21	SU	529A	30				ORALHLTHPROFSMILE	N/C			
					3/22	M	346P	30				ORALHLTHPROFSMILE	N/C			
					3/23	T	1149A	30				ORALHLTHPROFSMILE	N/C			
LINE#834				12	3/24	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	500A- 459A		N/C		3/06	SA	737P	30				NVARMYNTLGRD/TIME	N/C			
					3/07	SU	352A	30				NVARMYNTLGRD/TIME	N/C			
					3/09	T	528A	30				NVARMYNTLGRD/TIME	N/C			
					3/13	SA	708P	30				NVARMYNTLGRD/TIME	N/C			
					3/15	M	1026A	30				NVARMYNTLGRD/TIME	N/C			
					3/20	SA	714P	30				NVARMYNTLGRD/TIME	N/C			
					3/25	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE#835				8	3/28	SU	1233A	30				NVARMYNTLGRD/TIME	N/C			
M-SU	500A- 459A		N/C		3/03	W	528A	30				MEMCHRIS NVSTHLTH	N/C			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

1499 47

Encoda Systems: HAX

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

SALES

AGENCY NV BROADCASTERS ASSOC.
BILLING ADDRESS 1050 EAST FLAMINGO
SUITE S-110
LAS VEGAS, NV 89119

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

KVBC DATE 03/28/04

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 2054-151200 / PAGE 2	BROADCAST MONTH MARCH, 2004
SCHEDULE DATES 01/03/00-03/28/04	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.
					3/05	F	317P	30				NEWLAWIMMNVSTHLTH	N/C			
					3/08	M	1053A	30				MEMCHRIS NVSTHLTH	N/C			
					3/09	T	428P	30				NEWLAWIMMNVSTHLTH	N/C			
					3/20	SA	725P	30				MEMCHRIS NVSTHLTH	N/C			
					3/21	SU	553A	30				NEWLAWIMMNVSTHLTH	N/C			
					3/24	W	---	--	---			- - - - - -	--N/C			
LINE#836				8	3/28	SU	1204A	30				MEMCHRIS NVSTHLTH	N/C	NOT AVAILABLE		
M-SU	500A- 459A		N/C		3/02	T	850A	30				NSMEDEX WHOEXWHO	N/C			
					3/04	TH	513A	30				NSMEDEX WHOEXWHO	N/C			
					3/10	W	438P	30				NSMEDEX WHOEXWHO	N/C			
					3/13	SA	358A	30				NSMEDEX WHOEXWHO	N/C			
					3/18	TH	941A	30				NSMEDEX WHOEXWHO	N/C			
					3/20	SA	651P	30				NSMEDEX WHOEXWHO	N/C			
					3/26	F	428A	30				NSMEDEX WHOEXWHO	N/C			
LINE#837				8	3/27	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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

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

1499 48

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-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 3/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009270	PAGE 1	BROADCAST MONTH MAR 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 N/O FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/04	TH	715P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	750.00			
					3/05	F	1231A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	450.00			
					3/09	T	635P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	750.00			
					3/10	W	709P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	750.00			
					3/12	F	726P	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	750.00			
					3/09	T	726P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	750.00			
MONTHLY COST PER ORDER CONFIRMATION													4,200.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,200.00			

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Encoda Systems: IIIA

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

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

MAKE PAYMENT TO

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

KVBC DATE 3/28/04

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 2219-009271 / PAGE 1	BROADCAST MONTH MAR 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/S FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/05	F	1209A	30				KVBC/PSA-FOP RECRUITMENT	45000			
					3/06	SA	356A	30				KVBC/PSA-FOP RECRUITMENT	3500			
					3/07	SU	226A	30				KVBC/PSA-FOP RECRUITMENT	3500			
					3/09	T	654P	30				KVBC/PSA-FOP RECRUITMENT	75000			
					3/10	W	729P	30				KVBC/PSA-FOP RECRUITMENT	75000			
					3/12	F	755P	30				KVBC/PSA-FOP RECRUITMENT	70000			
					3/14	SU	1204A	30				KVBC/PSA-FOP RECRUITMENT	15000			
MONTHLY COST PER ORDER CONFIRMATION													2,87000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,87000			

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

Encoda Systems: HAX

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster 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-HEALTH EXPO
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-HEALTH EXPO	PRODUCT

KVBC DATE 3/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2439-009272	PAGE 1	BROADCAST MONTH MAR 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/B FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																	
					3/18	TH	615A	15				KVBC/PSA HEALTH EXPO 2004	375.00				
					3/18	TH	1225P	15				KVBC/PSA HEALTH EXPO 2004	150.00				
					3/18	TH	755P	15				KVBC/PSA HEALTH EXPO 2004	525.00				
					3/18	TH	204A	15				KVBC/PSA HEALTH EXPO 2004	57.00				
					3/27	SA	324A	15				KVBC/PSA HEALTH EXPO 2004	27.00				
MONTHLY COST PER ORDER CONFIRMATION													1,134.00	SUB-TOTALS			
													.00	TOTAL RECONCILING ITEMS			
													1,134.00				

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 3/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009273	PAGE 1	BROADCAST MONTH MAR 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/B FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/07	SU	336P	10				KVBC/PSA-YMCA KARATE	105.00			
					3/20	SA	359A	10				KVBC/PSA-YMCA GYMNASTIC	21.00			
					3/20	SA	459A	10				KVBC/PSA-YMCA GYMNASTIC	21.00			
					3/27	SA	1247A	10				KVBC/PSA-YMCA GYMNASTIC	330.00			
					3/27	SA	329A	10				KVBC/PSA-YMCA GYMNASTIC	21.00			
					3/02	T	755P	30				KVBC/PSA-YMCA ORIGINAL	700.00			
					3/05	F	749P	30				KVBC/PSA-YMCA ORIGINAL	700.00			
					3/06	SA	709P	30				KVBC/PSA-YMCA ORIGINAL	500.00			
					3/10	W	654P	30				KVBC/PSA-YMCA ORIGINAL	750.00			
					3/14	SU	1155P	30				KVBC/PSA-YMCA ORIGINAL	300.00			
					3/05	F	755P	30				KVBC/PSA-YMCA DOOR FRAME	700.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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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)

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 3/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009273	PAGE 2	BROADCAST MONTH MAR 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS WO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					3/06	SA	725P	30				KVBC/PSA-YMCA DOOR FRAME	500.00			
					3/10	W	635P	30				KVBC/PSA-YMCA DOOR FRAME	750.00			
					3/12	F	635P	30				KVBC/PSA-YMCA DOOR FRAME	750.00			
					3/07	SU	546A	15				KVBC/PSA-YMCA BOXER	38.00			
					3/09	T	643P	15				KVBC/PSA-YMCA BOXER	563.00			
					3/13	SA	256A	15				KVBC/PSA-YMCA BOXER	27.00			
					3/20	SA	659P	15				KVBC/PSA-YMCA BOXER	375.00			
					3/07	SU	345A	15				KVBC/PSA-YMCA BASKETBALL	27.00			
					3/07	SU	1157P	15				KVBC/PSA-YMCA WEIGHT LIFTER	225.00			
					3/09	T	755P	15				KVBC/PSA-YMCA WEIGHT LIFTER	525.00			
					3/03	W	1231A	60				KVBC/PSA-YMCA TENNIS	900.00			
MONTHLY COST PER ORDER CONFIRMATION													8,628.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													8,628.00			

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Encoda Systems: MAX