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 04/25/04

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

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-151791	PAGE 1	BROADCAST MONTH APRIL, 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		4/02	F	1215P	50				.	N/C			
					4/11	SU	1008P	50				.	N/C			
					4/12	M	1146A	50				.	N/C			
LINE# 11				4	4/23	F	350P	50				.	N/C			
M-SU	558A-1200M		N/C		4/06	T	427P	25				.	N/C			
					4/10	SA	825A	25				.	N/C			
					4/20	T	954A	25				.	N/C			
LINE# 12				4	4/22	TH	1245P	25				.	N/C			
M-SU	558A-1200M		N/C		3/29	M	628A	25				.	N/C			
					3/30	T	1258P	25				.	N/C			
					4/03	SA	715P	25				.	N/C			
					4/13	T	747P	25				.	N/C			
					4/15	TH	526P	25				.	N/C			
LINE# 13				6	4/17	SA	1128P	25				.	N/C			
M-SU	558A-1200M		N/C		3/29	M	928A	25				.	N/C			
					4/01	TH	1258P	25				.	N/C			
					4/02	F	842A	25				.	N/C			
					4/04	SU	1122P	25				.	N/C			
					4/05	M	426P	25				.	N/C			
					4/07	W	1251P	25				.	N/C			
					4/08	TH	1124P	25				.	N/C			
					4/09	F	1155A	25				.	N/C			
					4/12	M	411P	25				.	N/C			
					4/14	W	258P	25				.	N/C			
					4/16	F	627P	25				.	N/C			
					4/17	SA	758P	25				.	N/C			
					4/19	M	1128A	25				.	N/C			
					4/21	W	1252P	25				.	N/C			
					4/23	F	725P	25				.	N/C			
LINE# 19				16	4/25	SU	653P	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: 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

KVBC DATE 04/25/04

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

ORDER TYPE		AGENCY EST. NO.
4		
INVOICE NO. 5-151791	PAGE 2	BROADCAST MONTH APRIL, 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		3/31	W	1025A	50				.	N/C			
					3/31	W	158P	50				.	N/C			
					4/13	T	1016A	50				.	N/C			
LINE# 20				4	4/17	SA	1044A	50				.	N/C			
M-SU	558A-1200M		N/C		4/08	TH	1016A	50				.	N/C			
LINE# 21				2	4/24	SA	1013A	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: MAX

SALES

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

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

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

KVBC DATE 04/25/04

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

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-151807 / PAGE 1	BROADCAST MONTH APRIL, 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. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/S	12 H/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	558A-1200M		N/C		4/07	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/08	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/19	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 2				4	4/23	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/29	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					3/30	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/04	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/13	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/16	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 3				6	4/17	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/31	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/11	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/12	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 4				4	4/24	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/29	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/01	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/02	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/03	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/05	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/06	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/09	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/10	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/12	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/14	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/15	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/18	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/20	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/21	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/22	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 9				16	4/25	SU	---	--	---			- - - - - -	--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 37

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 04/25/04

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

ORDER TYPE		AGENCY EST. NO.
3		
INVOICE NO. 5-151807	PAGE 2	BROADCAST MONTH APRIL, 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 LINE NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
M-SU	558A-1200M		N/C		4/08	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 11				2	4/23	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		3/31	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/02	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					4/13	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 12				4	4/17	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
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.

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

KVBC DATE 04/25/04

ORDER TYPE 4		AGENCY EST. NO.
INVOICE NO. 2054-151824	PAGE 1	BROADCAST MONTH APRIL, 2004
SCHEDULE DATES 01/03/00-05/30/04		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS 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	500A- 459A		N/C		4/07	W	1052A	30				GFT/LFE-NVORGNDNR	N/C			
					4/15	TH	445P	30				GFT/LFE-NVORGNDNR	N/C			
LINE#838				3	4/25	SU	226A	30				GFT/LFE-NVORGNDNR	N/C			
M-SU	500A- 459A		N/C		4/08	TH	1229A	30				ORALHLTHPROFSMILE	N/C			
					4/09	F	421P	30				ORALHLTHPROFSMILE	N/C			
					4/21	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE#840				4	4/24	SA	1244A	30				ORALHLTHPROFSMILE	N/C			
M-SU	500A- 459A		N/C		4/06	T	1230A	30				NVARMYNTLGRD/TIME	N/C			
					4/10	SA	528A	30				NVARMYNTLGRD/TIME	N/C			
					4/23	F	328A	30				NVARMYNTLGRD/TIME	N/C			
LINE#841				4	4/24	SA	358A	30				NVARMYNTLGRD/TIME	N/C			
M-SU	500A- 459A		N/C		4/12	M	1116A	30				ORALHLTHPROFSMILE	N/C			
					4/13	T	410P	30				ORALHLTHPROFSMILE	N/C			
LINE#842				3	4/16	F	954A	30				ORALHLTHPROFSMILE	N/C			
M-SU	500A- 459A		N/C		4/12	M	428P	30				NVARMYNTLGRD/TIME	N/C			
					4/17	SA	749P	30				NVARMYNTLGRD/TIME	N/C			
LINE#843				3	4/18	SU	552A	30				NVARMYNTLGRD/TIME	N/C			
M-SU	500A- 459A		N/C		4/07	W	421P	30				PINK-ABSTINENCE	N/C			
					4/11	SU	545A	30				PINK-ABSTINENCE	N/C			
					4/15	TH	1024A	30				PINK-ABSTINENCE	N/C			
					4/16	F	1148A	30				PINK-ABSTINENCE	N/C			
					4/20	T	1118A	30				PINK-ABSTINENCE	N/C			
LINE#846				6	4/22	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	500A- 459A		N/C		4/08	TH	451P	30				MEMCHRIS NVSTHLTH	N/C			
					4/09	F	1020A	30				NEWLAWIMMNVSTHLTH	N/C			
					4/13	T	958A	30				MEMCHRIS NVSTHLTH	N/C			
					4/17	SA	712P	30				NEWLAWIMMNVSTHLTH	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: IIAX

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

KVBC DATE 04/25/04

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

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 2054-151824 / PAGE 2	BROADCAST MONTH APRIL, 2004
SCHEDULE DATES 01/03/00-05/30/04	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.
					4/19	M	1009A	30				MEMCHRIS NVSTHLTH	N/C			
LINE#847				6	4/21	W	227A	30				NEWLAWIMMNVSTHLTH	N/C			
M-SU	500A- 459A		N/C		4/06	T	1026A	30				NSMEDEX WHOEXWHO	N/C			
					4/10	SA	658P	30				NSMEDEX WHOEXWHO	N/C			
					4/12	M	1027A	30				NSMEDEX WHOEXWHO	N/C			
					4/18	SU	428A	30				NSMEDEX WHOEXWHO	N/C			
					4/20	T	1026A	30				NSMEDEX WHOEXWHO	N/C			
LINE#848				6	4/25	SU	1220A	30				NSMEDEX WHOEXWHO	N/C			
M-SU	500A- 459A		N/C		4/07	W	1146A	30				NVANTIBAWA CAPBUG	N/C			
					4/11	SU	255A	30				NVANTIBAWA CAPBUG	N/C			
					4/15	TH	224P	30				NVANTIBAWA CAPBUG	N/C			
					4/16	F	1017A	30				NVANTIBAWA CAPBUG	N/C			
					4/19	M	115A	30				NVANTIBAWA CAPBUG	N/C			
LINE#849				6	4/24	SA	528A	30				NVANTIBAWA CAPBUG	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: IIAX

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

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

MAKE PAYMENT TO

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

KVBC DATE 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1058-009287	PAGE 1	BROADCAST MONTH APR 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.																
					4/05	M	338P	30				KVBC/NW MAKE A WISH M5-KT	525.00			
					4/05	M	707P	30				KVBC/NW MAKE A WISH M5-KT	750.00			
					4/05	M	1229A	30				KVBC/NW MAKE A WISH M5-KT	450.00			
					4/12	M	338P	30				KVBC/NW MAKE A WISH M5-KT	525.00			
					4/12	M	709P	30				KVBC/NW MAKE A WISH M5-KT	750.00			

MONTHLY COST PER ORDER CONFIRMATION	3,000.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	3,000.00		

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

Encoda Systems: NIAH

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NW-BYB	

KVBC DATE 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1929-009290	PAGE 1	BROADCAST MONTH APR 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.																
					3/30	T	755P	30				KVBC PSA BYB NE W HOTLINE#	700.00			
					4/01	TH	1220A	30				KVBC PSA BYB NE W HOTLINE#	450.00			
					4/17	SA	321A	30				KVBC PSA BYB NE W HOTLINE#	35.00			
					4/25	SU	1220A	30				KVBC PSA BYB NE W HOTLINE#	150.00			
MONTHLY COST PER ORDER CONFIRMATION													1,335.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,335.00			

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

Encoda Systems: HIAX

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

KVBC DATE 4/25/04

AGENCY KVBC/PSA EASTER RUN 2004
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA EASTER RUN 2004	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2454-009311	PAGE 1	BROADCAST MONTH APR 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.																
					4/05	M	543A	15				KVBC/PSA EASTER RUN 2004	225.00			
					4/05	M	934A	15				KVBC/PSA EASTER RUN 2004	225.00			
					4/05	M	743P	15				KVBC/PSA EASTER RUN 2004	525.00			
					4/08	TH	523A	15				KVBC/PSA EASTER RUN 2004	225.00			
					4/08	TH	935A	15				KVBC/PSA EASTER RUN 2004	225.00			
					4/08	TH	953A	15				KVBC/PSA EASTER RUN 2004	225.00			
					4/08	TH	1156A	15				KVBC/PSA EASTER RUN 2004	169.00			
					4/08	TH	355P	15				KVBC/PSA EASTER RUN 2004	394.00			
					4/08	TH	654P	15				KVBC/PSA EASTER RUN 2004	563.00			
					4/08	TH	927P	15				KVBC/PSA EASTER RUN 2004	2,700.00			
					4/09	F	1118A	15				KVBC/PSA EASTER RUN 2004	169.00			
MONTHLY COST PER ORDER CONFIRMATION													5,645.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,645.00			

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

Encoda Systems: IIAS

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

KVBC DATE 4/25/04

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-EASTERN IDAHO	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009312	PAGE 1	BROADCAST MONTH APR 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 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.																
					4/04	SU	1231A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	150.00			
					4/17	SA	454A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	35.00			
					4/02	F	1054A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	225.00			
					4/03	SA	328A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
					4/25	SU	1234A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	150.00			
MONTHLY COST PER ORDER CONFIRMATION													595.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													595.00			

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

Encoda Systems: 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-FIREFIGHTERS
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2463-009313	PAGE 1	BROADCAST MONTH APR 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FIREFIGHTERS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE THRU 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.																
					4/10	SA	316P	15				KVBC/PSA-FREFGH TRS AUCTN041504	132.00			
					4/10	SA	203A	15				KVBC/PSA-FREFGH TRS AUCTN041504	27.00			
					4/10	SA	348A	15				KVBC/PSA-FREFGH TRS AUCTN041504	27.00			
					4/11	SU	347A	15				KVBC/PSA-FREFGH TRS AUCTN041504	27.00			
					4/12	M	1017A	15				KVBC/PSA-FREFGH TRS AUCTN041504	169.00			
MONTHLY COST PER ORDER CONFIRMATION													382.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													382.00			

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-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 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-009314	PAGE 1	BROADCAST MONTH APR 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.																
					3/31	W	740P	30				KVBC/PSA-FOP RECRUITMENT	700.00			
					4/01	TH	654P	30				KVBC/PSA-FOP RECRUITMENT	750.00			
					4/02	F	1134A	30				KVBC/PSA-FOP RECRUITMENT	225.00			
					4/03	SA	1238A	30				KVBC/PSA-FOP RECRUITMENT	550.00			
					4/04	SU	1234A	30				KVBC/PSA-FOP RECRUITMENT	150.00			
					4/10	SA	250A	30				KVBC/PSA-FOP RECRUITMENT	35.00			
					4/24	SA	316A	30				KVBC/PSA-FOP RECRUITMENT	35.00			

MONTHLY COST PER ORDER CONFIRMATION	2,445.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	2,445.00		

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: RIAN

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

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

MAKE PAYMENT TO

KVBC DATE 4/25/04

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-HEALTH EXPO	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2439-009315	PAGE 1	BROADCAST MONTH APR 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES PER	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.																
					3/30	T	539A	15				KVBC/PSA HEALTH EXPO 2004	225 00			
					3/30	T	855A	15				KVBC/PSA HEALTH EXPO 2004	450 00			
					3/30	T	1212P	15				KVBC/PSA HEALTH EXPO 2004	150 00			
					3/31	W	549A	15				KVBC/PSA HEALTH EXPO 2004	225 00			
					3/31	W	659P	15				KVBC/PSA HEALTH EXPO 2004	563 00			
					4/01	TH	726A	15				KVBC/PSA HEALTH EXPO 2004	450 00			
					4/01	TH	825A	15				KVBC/PSA HEALTH EXPO 2004	450 00			
					4/02	F	726A	15				KVBC/PSA HEALTH EXPO 2004	450 00			
MONTHLY COST PER ORDER CONFIRMATION													2,963 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,963 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

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

AGENCY KVBC/PSA-HUMANE SOCIETY
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-HUMANE SOCIETY	

KVBC DATE 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1448-009316	PAGE 1	BROADCAST MONTH APR 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.																
					3/29	M	1059A	15				KVBC PSA WAGATA IL WLKATHON2004	169.00			
					3/29	M	756P	15				KVBC PSA WAGATA IL WLKATHON2004	525.00			
					3/29	M	429A	15				KVBC PSA WAGATA IL WLKATHON2004	30.00			
					3/30	T	729P	15				KVBC PSA WAGATA IL WLKATHON2004	563.00			
					3/31	W	938A	15				KVBC PSA WAGATA IL WLKATHON2004	225.00			
					4/02	F	855A	15				KVBC PSA WAGATA IL WLKATHON2004	450.00			
MONTHLY COST PER ORDER CONFIRMATION													1,962.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,962.00			

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: MAH

3C-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 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009317	PAGE 1	BROADCAST MONTH APR 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-YMCA	

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 NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 H/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					3/31	W	229P	10				KVBC/PSA-YMCA K ARATE	195.00			
					4/01	TH	827A	10				KVBC/PSA-YMCA K ARATE	360.00			
					4/02	F	225P	10				KVBC/PSA-YMCA K ARATE	195.00			
					4/03	SA	359A	10				KVBC/PSA-YMCA K ARATE	21.00			
					4/04	SU	429A	10				KVBC/PSA-YMCA K ARATE	21.00			
					4/10	SA	529A	10				KVBC/PSA-YMCA K ARATE	30.00			
					4/10	SA	344P	10				KVBC/PSA-YMCA K ARATE	105.00			
					4/10	SA	459A	10				KVBC/PSA-YMCA K ARATE	21.00			
					4/11	SU	815A	10				KVBC/PSA-YMCA K ARATE	240.00			
					4/17	SA	1159A	10				KVBC/PSA-YMCA K ARATE	60.00			
					4/17	SA	1259A	10				KVBC/PSA-YMCA K ARATE	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: MAX

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009317	PAGE 2	BROADCAST MONTH APR 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINES NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/24	SA	1159A	10				KVBC/PSA-YMCA K ARATE	60.00			
					4/24	SA	459A	10				KVBC/PSA-YMCA K ARATE	21.00			
					3/30	T	759A	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					3/30	T	958A	10				KVBC/PSA-YMCA G YMNASTIC	180.00			
					3/31	W	858A	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					4/01	TH	728A	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					4/01	TH	1059A	10				KVBC/PSA-YMCA G YMNASTIC	135.00			
					4/02	F	459A	10				KVBC/PSA-YMCA G YMNASTIC	24.00			
					4/03	SA	316P	10				KVBC/PSA-YMCA G YMNASTIC	105.00			
					4/03	SA	459A	10				KVBC/PSA-YMCA G YMNASTIC	21.00			
					4/10	SA	1159A	10				KVBC/PSA-YMCA G YMNASTIC	60.00			
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: IIAI

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

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

MAKE PAYMENT TO

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

KVBC DATE 4/25/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009317	PAGE 3	BROADCAST MONTH APR 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 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.
					4/10	SA	1241A	10				KVBC/PSA-YMCA G YMNASTIC	330.00			
					4/17	SA	315P	10				KVBC/PSA-YMCA G YMNASTIC	105.00			
					4/17	SA	429A	10				KVBC/PSA-YMCA G YMNASTIC	21.00			
					4/23	F	459A	10				KVBC/PSA-YMCA G YMNASTIC	24.00			
					4/24	SA	359A	10				KVBC/PSA-YMCA G YMNASTIC	21.00			
					4/04	SU	545A	15				KVBC/PSA-YMCA B OXER	38.00			
					4/11	SU	348P	15				KVBC/PSA-YMCA W EIGHT LIFTER	132.00			
					4/03	SA	307A	15				KVBC/PSA-YMCA R UNNER	27.00			
					4/17	SA	725P	15				KVBC/PSA-YMCA R UNNER	375.00			
					4/17	SA	257A	15				KVBC/PSA-YMCA R UNNER	27.00			
					4/01	TH	1231A	60				KVBC/PSA-YMCA V OLLEYBALL	900.00			
MONTHLY COST PER ORDER CONFIRMATION													5,264.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,264.00			

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: MAX

SALES

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

KVBC DATE 05/30/04

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

ORDER TYPE	AGENCY EST. NO.
3	
INVOICE NO. 5-152472 / PAGE 1	BROADCAST MONTH MAY, 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 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	500P- 757P		N/C		5/05	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 19				2	5/17	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	500A- 500P		N/C		4/26	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/07	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/12	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					5/18	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 20				5	5/25	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.

469 4

Encoda Systems: MAN