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

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

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/NW-BYB | PRODUCT |

KVBC DATE 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 1929-009417 | PAGE 1 | BROADCAST MONTH JUL 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 TIMES PER | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR. | 17 CR. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6/29 | T | 244A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 40.00 | | | |
| | | | | | 7/04 | SU | 418A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 35.00 | | | |
| | | | | | 7/05 | M | 716P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 750.00 | | | |
| | | | | | 7/08 | TH | 1158P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 450.00 | | | |
| | | | | | 7/10 | SA | 1239A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 413.00 | | | |
| | | | | | 7/10 | SA | 312A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |
| | | | | | 7/24 | SA | 1030P | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 825.00 | | | |
| | | | | | 7/24 | SA | 446A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |

| | | | |
|---|---|---|---|
| MONTHLY COST PER ORDER CONFIRMATION | 2,567.00 | SUB-TOTALS | |
| | .00 | TOTAL RECONCILING ITEMS | |
| | 2,567.00 | | |

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

Encoda Systems: BIAS

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

AGENCY KVBC/PSA UTAH SHAKE FEST
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA UTAH SHAKE FEST | PRODUCT |

KVBC DATE 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 54-009438 | PAGE 1 | BROADCAST MONTH JUL 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. | | | | | | | | | | | | | | | | |
| | | | | | 6/28 | M | 159P | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 195.00 | | | |
| | | | | | 6/28 | M | 414A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 24.00 | | | |
| | | | | | 7/03 | SA | 1231A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 330.00 | | | |
| | | | | | 7/05 | M | 1059A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 135.00 | | | |
| | | | | | 7/06 | T | 1059A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 135.00 | | | |
| | | | | | 7/08 | TH | 1149A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 135.00 | | | |
| | | | | | 7/11 | SU | 1123A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 105.00 | | | |
| | | | | | 7/16 | F | 233A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 24.00 | | | |
| | | | | | 7/18 | SU | 429A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 21.00 | | | |
| | | | | | 7/19 | M | 437P | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 360.00 | | | |
| | | | | | 6/29 | T | 414A | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 24.00 | | | |
| 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: IIA**

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

AGENCY KVBC/PSA UTAH SHAKE FEST
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA UTAH SHAKE FEST | PRODUCT |

KVBC DATE 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 54-009438 | PAGE 2 | BROADCAST MONTH JUL 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. | | | | | | | | | | | | | | | | |
| | | | | | 7/06 | T | 324P | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 315.00 | | | |
| | | | | | 7/25 | SU | 429A | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 21.00 | | | |
| | | | | | 7/01 | TH | 725P | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 563.00 | | | |
| | | | | | 7/02 | F | 135A | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 132.00 | | | |
| | | | | | 7/05 | M | 226A | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 30.00 | | | |
| | | | | | 7/05 | M | 406A | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 30.00 | | | |
| | | | | | 7/12 | M | 406A | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 30.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 2,609.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 2,609.00 | | | |

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

**Encoda Systems: BIAS**

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

AGENCY KVBC/PSA-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 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2038-009439 | PAGE 1 | BROADCAST MONTH JUL 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. TIMES | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR. | 17 CR. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6/28 | M | 429A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 40.00 | | | |
| | | | | | 6/29 | T | 756P | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 70.00 | | | |
| | | | | | 7/04 | SU | 151A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 35.00 | | | |
| | | | | | 7/05 | M | 643P | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 75.00 | | | |
| | | | | | 7/06 | T | 643P | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 75.00 | | | |
| | | | | | 7/08 | TH | 751P | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 70.00 | | | |
| | | | | | 7/11 | SU | 359A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 35.00 | | | |
| | | | | | 7/04 | SU | 1234A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 150.00 | | | |
| | | | | | 7/05 | M | 256A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 40.00 | | | |
| | | | | | 7/06 | T | 226A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 40.00 | | | |
| | | | | | 7/08 | TH | 1235A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 450.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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

**Encoda Systems: HIAX**

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

AGENCY KVBC/PSA-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 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2038-009439 | PAGE 2 | BROADCAST MONTH JUL 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO. TIMES | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/B FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 7/10 | SA | 323A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 35:00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 3,725:00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | :00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 3,725:00 | | | |

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

**Encoda Systems: IIIAII**

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

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

MAKE PAYMENT TO

KVBC DATE 7/25/04

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

| ORDER TYPE | AGENCY EST. NO. |
|---|---|
| INVOICE NO. 2219-009440 / PAGE 1 | BROADCAST MONTH JUL 2004 |
| SCHEDULE DATES | CONTRACT YEAR |
| BILLING INSTRUCTIONS | |

| SCHEDULE 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO THIS NO | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 6/28 | M | 756P | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 700.00 | | | |
| | | | | | 7/02 | F | 1253A | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 175.00 | | | |
| | | | | | 7/04 | SU | 1221A | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 150.00 | | | |
| | | | | | 7/05 | M | 729P | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 750.00 | | | |
| | | | | | 7/06 | T | 351A | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 40.00 | | | |
| | | | | | 7/07 | W | 725P | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 750.00 | | | |
| | | | | | 7/08 | TH | 1223A | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 450.00 | | | |
| | | | | | 7/10 | SA | 1230A | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 550.00 | | | |
| | | | | | 7/24 | SA | 312A | 30 | | | | KVBC/PSA-FOP RECRUITMENT | 35.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 3,600.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 3,600.00 | | | |

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

**Encoda Systems: HIAX**

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

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

MAKE PAYMENT TO

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

KVBC DATE 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2326-009441 | PAGE 1 | BROADCAST MONTH JUL 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. |
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| | | | | | 6/28 | M | 223P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 195.00 | | | |
| | | | | | 6/29 | T | 437P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 360.00 | | | |
| | | | | | 7/02 | F | 1204A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 270.00 | | | |
| | | | | | 7/05 | M | 229P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 195.00 | | | |
| | | | | | 7/06 | T | 1149A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 135.00 | | | |
| | | | | | 7/06 | T | 439P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 360.00 | | | |
| | | | | | 7/11 | SU | 429A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 21.00 | | | |
| | | | | | 7/19 | M | 223P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 195.00 | | | |
| | | | | | 7/20 | T | 429A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 24.00 | | | |
| | | | | | 6/28 | M | 413A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 32.00 | | | |
| | | | | | 6/29 | T | 414A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 32.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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

**Encoda Systems: HIAS**

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

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

MAKE PAYMENT TO

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

KVBC DATE 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2326-009441 | PAGE 2 | BROADCAST MONTH JUL 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 |
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| | | | | | 6/30 | W | 741P | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 560.00 | | | |
| | | | | | 6/30 | W | 121A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 140.00 | | | |
| | | | | | 7/07 | W | 330P | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 420.00 | | | |
| | | | | | 7/09 | F | 459A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 32.00 | | | |
| | | | | | 7/11 | SU | 317A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 28.00 | | | |
| | | | | | 6/28 | M | 744P | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 525.00 | | | |
| | | | | | 6/28 | M | 150A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 57.00 | | | |
| | | | | | 6/29 | T | 357A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 30.00 | | | |
| | | | | | 7/04 | SU | 1229A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 113.00 | | | |
| | | | | | 7/05 | M | 406A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 30.00 | | | |
| | | | | | 7/06 | T | 1235A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 338.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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

Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

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

KVBC DATE 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2326-009441 | PAGE 3 | BROADCAST MONTH JUL 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. | | | | | | | | | | | | | | | | |
| | | | | | 7/07 | W | 716P | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 56300 | | | |

| | | | |
|---|---|---|---|
| MONTHLY COST PER ORDER CONFIRMATION | 4,65500 | SUB-TOTALS | |
| | 00 | TOTAL RECONCILING ITEMS | |
| | 4,65500 | | |

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

MAKE PAYMENT TO

KVBC DATE 7/25/04

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

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 465-009442 | PAGE 1 | BROADCAST MONTH JUL 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. | | | | | | | | | | | | | | | | |
| | | | | | 7/10 | SA | 1231A | 10 | | | | KVBC/PSA-YMCA K ARATE | 33000 | | | |
| | | | | | 7/17 | SA | 1210A | 10 | | | | KVBC/PSA-YMCA K ARATE | 33000 | | | |
| | | | | | 7/17 | SA | 1246A | 10 | | | | KVBC/PSA-YMCA G YMNASTIC | 33000 | | | |
| | | | | | 6/29 | T | 747P | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 70000 | | | |
| | | | | | 7/02 | F | 1040A | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 22500 | | | |
| | | | | | 7/05 | M | 752P | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 70000 | | | |
| | | | | | 7/06 | T | 1235A | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 45000 | | | |
| | | | | | 7/07 | W | 1235A | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 45000 | | | |
| | | | | | 6/28 | M | 247A | 30 | | | | KVBC/PSA-YMCA D OOR FRAME | 4000 | | | |
| | | | | | 7/04 | SU | 211A | 30 | | | | KVBC/PSA-YMCA D OOR FRAME | 3500 | | | |
| | | | | | 7/05 | M | 659P | 30 | | | | KVBC/PSA-YMCA D OOR FRAME | 75000 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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

**Encoda Systems: HIAS**

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

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

MAKE PAYMENT TO

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

KVBC DATE 7/25/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 465-009442 | PAGE 2 | BROADCAST MONTH JUL 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. |
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| | | | | | 7/06 | T | 659P | 30 | | | | KVBC/PSA-YMCA DOOR FRAME | 750.00 | | | |
| | | | | | 7/08 | TH | 1211A | 30 | | | | KVBC/PSA-YMCA DOOR FRAME | 450.00 | | | |
| | | | | | 7/09 | F | 1211A | 30 | | | | KVBC/PSA-YMCA DOOR FRAME | 450.00 | | | |
| | | | | | 7/03 | SA | 1230A | 15 | | | | KVBC/PSA-YMCA BOXER | 413.00 | | | |
| | | | | | 7/03 | SA | 221A | 15 | | | | KVBC/PSA-YMCA BASKETBALL | 27.00 | | | |
| | | | | | 7/05 | M | 748P | 60 | | | | KVBC/PSA-YMCA VOLLEYBALL | 1,400.00 | | | |
| | | | | | 7/10 | SA | 346A | 60 | | | | KVBC/PSA-YMCA VOLLEYBALL | 70.00 | | | |
| | | | | | 6/28 | M | 748P | 60 | | | | KVBC/PSA-YMCA TENNIS | 1,400.00 | | | |
| | | | | | 7/05 | M | 1235A | 60 | | | | KVBC/PSA-YMCA TENNIS | 900.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 10,200.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 10,200.00 | | | |

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**

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

AGENCY KVBC/BTSF BOULEVARD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/BTSF BOULEVARD | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 169-009451 | PAGE 1 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO. TIMES NO. | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR | 17 CR |
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| | | | | | 8/09 | M | 721A | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 60000 | | | |
| | | | | | 8/09 | M | 942A | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 30000 | | | |
| | | | | | 8/09 | M | 1025A | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 22500 | | | |
| | | | | | 8/09 | M | 1241P | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 20000 | | | |
| | | | | | 8/09 | M | 437P | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 60000 | | | |
| | | | | | 8/09 | M | 612P | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 75000 | | | |
| | | | | | 8/09 | M | 745P | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 70000 | | | |
| | | | | | 8/10 | T | 527A | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 30000 | | | |
| | | | | | 8/10 | T | 940A | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 30000 | | | |
| | | | | | 8/10 | T | 1020A | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 22500 | | | |
| | | | | | 8/10 | T | 1052A | 30 | | | | KVBC/BTSF BOULE VARD SA-KT | 22500 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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Encoda Systems: HIAH

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

AGENCY KVBC/BTSF BOULEVARD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER | PRODUCT |
| KVBC/BTSF BOULEVARD | |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 169-009451 | PAGE 2 | BROADCAST MONTH AUG 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 |
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| | | | | | 8/10 | T | 1217P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 20000 | | | |
| | | | | | 8/10 | T | 526P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 75000 | | | |
| | | | | | 8/10 | T | 745P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 70000 | | | |
| | | | | | 8/10 | T | 114A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 17500 | | | |
| | | | | | 8/11 | W | 1010A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 22500 | | | |
| | | | | | 8/11 | W | 1051A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 22500 | | | |
| | | | | | 8/11 | W | 1216P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 20000 | | | |
| | | | | | 8/11 | W | 526P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 75000 | | | |
| | | | | | 8/11 | W | 122A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 17500 | | | |
| | | | | | 8/12 | TH | 527A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 30000 | | | |
| | | | | | 8/12 | TH | 720A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 60000 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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Encoda Systems: IIAS

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Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BTSF BOULEVARD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/BTSF BOULEVARD | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 169-009451 | PAGE 3 | BROADCAST MONTH AUG 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 |
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| | | | | | 8/12 | TH | 943A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 30000 | | | |
| | | | | | 8/12 | TH | 1218P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 20000 | | | |
| | | | | | 8/12 | TH | 436P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 60000 | | | |
| | | | | | 8/12 | TH | 609P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 75000 | | | |
| | | | | | 8/12 | TH | 746P | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 70000 | | | |
| | | | | | 8/12 | TH | 1207A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 45000 | | | |
| | | | | | 8/12 | TH | 107A | 30 | | | | KVBC/BTSF BOULEVARD SA-KT | 17500 | | | |
| | | | | | 8/13 | F | 949A | 30 | | | | KVBC/BTSF BOULEVARD TM-KT | 30000 | | | |
| | | | | | 8/13 | F | 1051A | 30 | | | | KVBC/BTSF BOULEVARD TM-KT | 22500 | | | |
| | | | | | 8/13 | F | 1214P | 30 | | | | KVBC/BTSF BOULEVARD TM-KT | 20000 | | | |
| | | | | | 8/13 | F | 526P | 30 | | | | KVBC/BTSF BOULEVARD TM-KT | 75000 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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Encoda Systems: IIAX

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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/BTSF BOULEVARD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER | PRODUCT |
| KVBC/BTSF BOULEVARD | |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 169-009451 | PAGE 4 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO. TIMES NO. | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR | 17 CR |
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| | | | | | 8/13 | F | 1228A | 30 | | | | KVBC/BTSF BOULE VARD TM-KT | 450 00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 13,825 00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | 00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 13,825 00 | | | |

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Encoda Systems: IIA

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P.O. Box 44169
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702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/BTSF MEADOWS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER | PRODUCT |
| KVBC/BTSF MEADOWS | |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 170-009452 | PAGE 1 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO. THIS INST. | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 N/S FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
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| | | | | | 8/16 | M | 721A | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 60.00 | | | |
| | | | | | 8/16 | M | 940A | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 30.00 | | | |
| | | | | | 8/16 | M | 1118A | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 225.00 | | | |
| | | | | | 8/16 | M | 1220P | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 200.00 | | | |
| | | | | | 8/16 | M | 610P | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 750.00 | | | |
| | | | | | 8/16 | M | 746P | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 700.00 | | | |
| | | | | | 8/16 | M | 448A | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 40.00 | | | |
| | | | | | 8/17 | T | 721A | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 60.00 | | | |
| | | | | | 8/17 | T | 746P | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 700.00 | | | |
| | | | | | 8/18 | W | 451P | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 60.00 | | | |
| | | | | | 8/18 | W | 1227A | 30 | | | | KVBC/BTSF MEADO WS SA-KT | 450.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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Encoda Systems: HIAX

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AGENCY KVBC/BTSF MEADOWS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| | |
| **ADVERTISER** | **PRODUCT** |
| KVBC/BTSF MEADOWS | |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 170-009452 | PAGE 2 | BROADCAST MONTH AUG 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. |
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| | | | | | 8/19 | TH | 721A | 30 | | | | KVBC/BTSF MEADOWS SA-KT | 60000 | | | |
| | | | | | 8/20 | F | 1039A | 30 | | | | KVBC/BTSF MEADOWS TM-KT | 22500 | | | |
| | | | | | 8/20 | F | 728P | 30 | | | | KVBC/BTSF MEADOWS TM-KT | 75000 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 6,74000 | SUB-TOTALS | | |
| | | | | | | | | | | | | | 00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 6,74000 | | | |

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

**Encoda Systems: HIAH**

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

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

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/NW-BYB | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 1929-009459 | PAGE 1 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO. THIS NO. | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 7/31 | SA | 655P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 50.00 | | | |
| | | | | | 8/02 | M | 729P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 75.00 | | | |
| | | | | | 8/03 | T | 1115A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 22.50 | | | |
| | | | | | 8/04 | W | 943A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 30.00 | | | |
| | | | | | 8/06 | F | 1123A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 22.50 | | | |
| | | | | | 8/06 | F | 641P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 75.00 | | | |
| | | | | | 8/07 | SA | 1044A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 17.50 | | | |
| | | | | | 8/07 | SA | 717P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 50.00 | | | |
| | | | | | 8/07 | SA | 205A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 3.50 | | | |
| | | | | | 7/31 | SA | 653P | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 37.50 | | | |
| | | | | | 8/04 | W | 1157P | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 33.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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

Encoda Systems: MAX

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

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

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/NW-BYB | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 1929-009459 | PAGE 2 | BROADCAST MONTH AUG 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. | | | | | | | | | | | | | | | | |
| | | | | | 8/06 | F | 330A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 30.00 | | | |
| | | | | | 8/07 | SA | 313A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |
| | | | | | 8/07 | SA | 447A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |
| | | | | | 8/29 | SU | 422A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |

| | | |
|---|---|---|
| MONTHLY COST PER ORDER CONFIRMATION | 4,284.00 | SUB-TOTALS |
| | .00 | TOTAL RECONCILING ITEMS |
| | 4,284.00 | |

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Encoda Systems: HIA

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 UTAH SHAKE FEST
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA UTAH SHAKE FEST | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 54-009484 | PAGE 1 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 TIMES MO. | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 8/02 | M | 827A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 360.00 | | | |
| | | | | | 8/02 | M | 130P | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 195.00 | | | |
| | | | | | 8/03 | T | 728A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 360.00 | | | |
| | | | | | 8/04 | W | 227P | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 195.00 | | | |
| | | | | | 8/04 | W | 429A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 24.00 | | | |
| | | | | | 8/05 | TH | 429A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 24.00 | | | |
| | | | | | 8/07 | SA | 1259A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 330.00 | | | |
| | | | | | 8/15 | SU | 753A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 195.00 | | | |
| | | | | | 8/02 | M | 227P | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 195.00 | | | |
| | | | | | 8/03 | T | 437P | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 360.00 | | | |
| | | | | | 8/05 | TH | 659P | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 450.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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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 UTAH SHAKE FEST
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA UTAH SHAKE FEST | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 54-009484 | PAGE 2 | BROADCAST MONTH AUG 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. | | | | | | | | | | | | | | | | |
| | | | | | 8/15 | SU | 831A | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 2400.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 2,928.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 2,928.00 | | | |

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Encoda Systems: IIIAS

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

AGENCY KVBC/PSA-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 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2038-009485 | PAGE 1 | BROADCAST MONTH AUG 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 NO | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 8/05 | TH | 959A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 300.00 | | | |
| | | | | | 8/06 | F | 1131A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 225.00 | | | |
| | | | | | 7/31 | SA | 714P | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 500.00 | | | |
| | | | | | 8/01 | SU | 441P | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 200.00 | | | |
| | | | | | 8/02 | M | 1054A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 225.00 | | | |
| | | | | | 8/03 | T | 302A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 40.00 | | | |
| | | | | | 8/04 | W | 742P | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 700.00 | | | |
| | | | | | 8/06 | F | 748P | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 700.00 | | | |
| | | | | | 8/07 | SA | 728P | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 500.00 | | | |
| | | | | | 8/07 | SA | 248A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 35.00 | | | |
| | | | | | 8/29 | SU | 415A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 35.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 3,460.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 3,460.00 | | | |

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

**Encoda Systems: HIAX**

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

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

MAKE PAYMENT TO

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2219-009486 | PAGE 1 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

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

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO THIS NO | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/B FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
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| | | | | | 7/31 | SA | 725P | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 50000 | | | |
| | | | | | 8/01 | SU | 646P | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 50000 | | | |
| | | | | | 8/02 | M | 958A | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 30000 | | | |
| | | | | | 8/03 | T | 654P | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 75000 | | | |
| | | | | | 8/04 | W | 1120A | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 22500 | | | |
| | | | | | 8/05 | TH | 717P | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 75000 | | | |
| | | | | | 8/06 | F | 1106A | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 22500 | | | |
| | | | | | 8/06 | F | 442A | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 4000 | | | |
| | | | | | 8/07 | SA | 1017A | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 17500 | | | |
| | | | | | 8/07 | SA | 636P | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 50000 | | | |
| | | | | | 8/07 | SA | 228A | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 3500 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | | TOTAL RECONCILING ITEMS | | |

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

Encoda Systems: IIIA

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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 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2219-009486 | PAGE 2 | BROADCAST MONTH AUG 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. | | | | | | | | | | | | | | | | |
| | | | | | 8/08 | SU | 346A | 30 | | | | KVBC/PSA-FOP RE CRUITMENT | 35 00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | | SUB-TOTALS | | |
| | | | | | | | | | | | | | 4,035 00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 00 | | | |
| | | | | | | | | | | | | | 4,035 00 | | | |

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

Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

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

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2326-009487 | PAGE 1 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE 1 DAYS | 2 TIME | 2 RATE DETAIL | 4 RATE | 5 NO. TIMES NO. | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR. | 17 CR. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 8/02 | M | 959A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 180.00 | | | |
| | | | | | 8/02 | M | 334P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 315.00 | | | |
| | | | | | 8/02 | M | 429A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 24.00 | | | |
| | | | | | 8/03 | T | 959A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 180.00 | | | |
| | | | | | 8/04 | W | 437P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 360.00 | | | |
| | | | | | 8/06 | F | 436P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 360.00 | | | |
| | | | | | 8/06 | F | 233A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 24.00 | | | |
| | | | | | 8/06 | F | 459A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 24.00 | | | |
| | | | | | 8/07 | SA | 347P | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 105.00 | | | |
| | | | | | 8/15 | SU | 959A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 105.00 | | | |
| | | | | | 7/31 | SA | 645P | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 400.00 | | | |
| 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

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

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

MAKE PAYMENT TO

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2326-009487 | PAGE 2 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

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

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 NO THIS NO | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 8/05 | TH | 357A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 32.00 | | | |
| | | | | | 8/12 | TH | 1220A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 338.00 | | | |
| | | | | | 8/13 | F | 1126A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 169.00 | | | |
| | | | | | 8/29 | SU | 400A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 27.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 2,643.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 2,643.00 | | | |

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

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA-YMCA | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 465-009488 | PAGE 1 | BROADCAST MONTH AUG 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. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 7/31 | SA | 1203A | 10 | | | | KVBC/PSA-YMCA K ARATE | 33000 | | | |
| | | | | | 7/31 | SA | 458A | 10 | | | | KVBC/PSA-YMCA K ARATE | 2100 | | | |
| | | | | | 8/01 | SU | 1059A | 10 | | | | KVBC/PSA-YMCA K ARATE | 10500 | | | |
| | | | | | 8/03 | T | 229P | 10 | | | | KVBC/PSA-YMCA K ARATE | 19500 | | | |
| | | | | | 8/01 | SU | 1221A | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 15000 | | | |
| | | | | | 8/06 | F | 1148A | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 22500 | | | |
| | | | | | 8/07 | SA | 644P | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 50000 | | | |
| | | | | | 8/07 | SA | 256A | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 3500 | | | |
| | | | | | 8/29 | SU | 353A | 30 | | | | KVBC/PSA-YMCA O RIGINAL | 3500 | | | |
| | | | | | 8/05 | TH | 1021A | 30 | | | | KVBC/PSA-YMCA D OOR FRAME | 22500 | | | |
| | | | | | 8/06 | F | 1219A | 30 | | | | KVBC/PSA-YMCA D OOR FRAME | 45000 | | | |

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

Encoda Systems: MAX

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

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

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA-YMCA | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 465-009488 | PAGE 2 | BROADCAST MONTH AUG 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 BC THIS MO. | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 H/G FCR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 7/31 | SA | 707P | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 1,00000 | | | |
| | | | | | 8/01 | SU | 356P | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 35000 | | | |
| | | | | | 8/03 | T | 1054A | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 45000 | | | |
| | | | | | 8/04 | W | 1052A | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 45000 | | | |
| | | | | | 8/05 | TH | 1210A | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 90000 | | | |
| | | | | | 8/06 | F | 1053A | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 45000 | | | |
| | | | | | 8/07 | SA | 846A | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 65000 | | | |
| | | | | | 8/07 | SA | 654P | 60 | | | | KVBC/PSA-YMCA V OLLEYBALL | 1,00000 | | | |
| | | | | | 8/03 | T | 749P | 60 | | | | KVBC/PSA-YMCA T ENNIS | 1,40000 | | | |
| | | | | | 8/04 | W | 642P | 60 | | | | KVBC/PSA-YMCA T ENNIS | 1,50000 | | | |
| | | | | | 8/05 | TH | 728P | 60 | | | | KVBC/PSA-YMCA T ENNIS | 1,50000 | | | |
| 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: 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-YMCA
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA-YMCA | PRODUCT |

KVBC DATE 8/29/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 465-009488 | PAGE 3 | BROADCAST MONTH AUG 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. | | | | | | | | | | | | | | | | |
| | | | | | 8/06 | F | 1231A | 60 | | | | KVBC/PSA-YMCA T ENNIS | 90000 | | | |
| | | | | | 8/06 | F | 406A | 60 | | | | KVBC/PSA-YMCA T ENNIS | 8000 | | | |
| | | | | | 8/07 | SA | 349A | 60 | | | | KVBC/PSA-YMCA T ENNIS | 7000 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 12,971.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 12,971.00 | | | |

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/NIGHT OUT
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/NIGHT OUT | PRODUCT |

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 240-009501 | PAGE 1 | BROADCAST MONTH SEP 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. TIMES | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR. | 17 CR. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 9/18 | SA | 320A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 35.00 | | | |
| | | | | | 9/19 | SU | 303A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 35.00 | | | |
| | | | | | 9/20 | M | 747P | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 700.00 | | | |
| | | | | | 9/21 | T | 527A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 300.00 | | | |
| | | | | | 9/21 | T | 743P | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 700.00 | | | |
| | | | | | 9/21 | T | 752P | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 700.00 | | | |
| | | | | | 9/22 | W | 844P | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 1,500.00 | | | |
| | | | | | 9/23 | TH | 120A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 175.00 | | | |
| | | | | | 9/24 | F | 748P | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 700.00 | | | |
| | | | | | 9/25 | SA | 254A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 35.00 | | | |
| | | | | | 9/26 | SU | 1214A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 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: HIAII**

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

AGENCY KVBC/NIGHT OUT
BILLING ADDRESS 1500 FOREMASTER BLVD
LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| | |
| **ADVERTISER** | **PRODUCT** |
| KVBC/NIGHT OUT | |

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 240-009501 | PAGE 2 | BROADCAST MONTH SEP 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 2 RATE DETAIL | 4 RATE | 3 NO. TIMES NO. | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/G | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 9/26 | SU | 1251A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 150.00 | | | |
| | | | | | 9/26 | SU | 346A | 30 | | | | KVBC/NIGHT OUT 9/30-NR | 35.00 | | | |
| | | | | | 9/18 | SA | 849P | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 825.00 | | | |
| | | | | | 9/19 | SU | 656A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 113.00 | | | |
| | | | | | 9/19 | SU | 646P | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 375.00 | | | |
| | | | | | 9/19 | SU | 124A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 113.00 | | | |
| | | | | | 9/20 | M | 521A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 225.00 | | | |
| | | | | | 9/20 | M | 934A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 225.00 | | | |
| | | | | | 9/20 | M | 1145P | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 338.00 | | | |
| | | | | | 9/21 | T | 726A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 450.00 | | | |
| | | | | | 9/21 | T | 439P | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 450.00 | | | |

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

**Encoda Systems: 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/NIGHT OUT
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/NIGHT OUT | PRODUCT |

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 240-009501 | PAGE 3 | BROADCAST MONTH SEP 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 TYPE NO | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/S | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 9/22 | W | 825A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 450.00 | | | |
| | | | | | 9/23 | TH | 544A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 225.00 | | | |
| | | | | | 9/24 | F | 825A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 450.00 | | | |
| | | | | | 9/25 | SA | 635P | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 375.00 | | | |
| | | | | | 9/26 | SU | 735A | 15 | | | | KVBC/NIGHT OUT 9/30-NR | 244.00 | | | |

| | | | |
|---|---|---|---|
| MONTHLY COST PER ORDER CONFIRMATION | 10,073.00 | SUB-TOTALS | |
| | .00 | TOTAL RECONCILING ITEMS | |
| | 10,073.00 | | |

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

**Encoda Systems: BIAS**

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

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

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/NW-BYB | PRODUCT |

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 1929-009502 | PAGE 1 | BROADCAST MONTH SEP 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. TIMES | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 9/04 | SA | 356A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 35.00 | | | |
| | | | | | 9/05 | SU | 922P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 1,500.00 | | | |
| | | | | | 9/11 | SA | 738P | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 400.00 | | | |
| | | | | | 9/19 | SU | 304A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 35.00 | | | |
| | | | | | 9/25 | SA | 323A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 35.00 | | | |
| | | | | | 9/26 | SU | 221A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 35.00 | | | |
| | | | | | 9/26 | SU | 359A | 30 | | | | KVBC PSA BYB NE W HOTLINE# | 35.00 | | | |
| | | | | | 9/04 | SA | 459A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |
| | | | | | 9/18 | SA | 356A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |
| | | | | | 9/19 | SU | 347A | 15 | | | | KVBC PSA BYB NE W HOTLINE# | 27.00 | | | |

| | | |
|---|---|---|
| MONTHLY COST PER ORDER CONFIRMATION | 2,156.00 | SUB-TOTALS |
| | .00 | TOTAL RECONCILING ITEMS |
| | 2,156.00 | |

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

**Encoda Systems: BIAS**

**KVBC-TV**
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3206
Accounting: 866-250-5822 (Toll Free)

**AGENCY** KVBC/PSA UTAH SHAKE FEST
**BILLING ADDRESS** 1500 FOREMASTER LN
LAS VEGAS, NV 89101

**MAKE PAYMENT TO**

| REPRESENTATIVE | SALESMAN |
|---|---|
| | |
| **ADVERTISER** | **PRODUCT** |
| KVBC/PSA UTAH SHAKE FEST | |

KVBC **DATE** 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 54-009528 | PAGE 1 | BROADCAST MONTH SEP 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 TRLS NO | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 9/10 | F | 459A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 24.00 | | | |
| | | | | | 9/11 | SA | 454P | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 105.00 | | | |
| | | | | | 9/11 | SA | 329A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 21.00 | | | |
| | | | | | 9/18 | SA | 329A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 21.00 | | | |
| | | | | | 9/25 | SA | 1259A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 330.00 | | | |
| | | | | | 9/25 | SA | 459A | 10 | | | | KVBC/PSA USF 20 04-CURTAIN CALL | 21.00 | | | |
| | | | | | 8/30 | M | 429A | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 24.00 | | | |
| | | | | | 9/01 | W | 659P | 10 | | | | KVBC/PSA USF 20 04-TONY AWARD | 450.00 | | | |
| | | | | | 9/04 | SA | 1236A | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 413.00 | | | |
| | | | | | 9/04 | SA | 312A | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 27.00 | | | |
| | | | | | 9/19 | SU | 222A | 15 | | | | KVBC/PSA USF 20 04-LET'S PLAY | 27.00 | | | |

| | | |
|---|---|---|
| MONTHLY COST PER ORDER CONFIRMATION | 1,463.00 | SUB-TOTALS |
| | .00 | TOTAL RECONCILING ITEMS |
| | 1,463.00 | |

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/Y1 K-PP/A

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/PSA-EASTERN IDAHO | PRODUCT |

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2038-009529 | PAGE 1 | BROADCAST MONTH SEP 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 % THIS PG | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/B FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR | 17 CR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 9/10 | F | 429A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 40.00 | | | |
| | | | | | 9/19 | SU | 1221A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 150.00 | | | |
| | | | | | 9/26 | SU | 348A | 30 | | | | KVBC/PSA-ESTRNI DAHODEV-CTYRCST | 35.00 | | | |
| | | | | | 9/04 | SA | 205A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 35.00 | | | |
| | | | | | 9/05 | SU | 124A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 150.00 | | | |
| | | | | | 9/11 | SA | 323A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 35.00 | | | |
| | | | | | 9/26 | SU | 316A | 30 | | | | KVBC/PSA-ESTRNI DHODEV2-TECHCOR | 35.00 | | | |

MONTHLY COST PER ORDER CONFIRMATION

| | | |
|---|---|---|
| 480.00 | SUB-TOTALS | |
| .00 | TOTAL RECONCILING ITEMS | |
| 480.00 | | |

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

Encoda Systems: HAN

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

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

**MAKE PAYMENT TO**

| REPRESENTATIVE | SALESMAN |
|---|---|
| | |
| **ADVERTISER** | **PRODUCT** |
| KVBC/PSA-POP A LOCK | |

KVBC **DATE** 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2326-009530 | PAGE 1 | BROADCAST MONTH SEP 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 N/C FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR | 17 CR |
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 8/31 | T | 429A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 2400 | | | |
| | | | | | 9/11 | SA | 1240A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 33000 | | | |
| | | | | | 9/18 | SA | 1259A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 33000 | | | |
| | | | | | 9/18 | SA | 429A | 10 | | | | KVBC/PSA POP-A-LOCK EDU | 2100 | | | |
| | | | | | 9/05 | SU | 234A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 2800 | | | |
| | | | | | 9/11 | SA | 1044A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 14000 | | | |
| | | | | | 9/11 | SA | 359A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 2800 | | | |
| | | | | | 9/25 | SA | 429A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 2800 | | | |
| | | | | | 9/26 | SU | 429A | 20 | | | | KVBC/PSA POP-A-LOCK EDU | 2800 | | | |
| | | | | | 9/04 | SA | 1150P | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 41300 | | | |
| | | | | | 9/04 | SA | 251A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 2700 | | | |

**MONTHLY COST PER ORDER CONFIRMATION**

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

**Encoda Systems: BIAS**

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

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

MAKE PAYMENT TO

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

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 2326-009530 | PAGE 2 | BROADCAST MONTH SEP 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 SEQ. TIME NO. | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G FOR | 13 PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
| THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE. | | | | | | | | | | | | | | | | |
| | | | | | 9/10 | F | 1232A | 15 | | | | KVBC/PSA POP-A-LOCK EDU | 338.00 | | | |

| | | | |
|---|---|---|---|
| MONTHLY COST PER ORDER CONFIRMATION | 1,735.00 | SUB-TOTALS | |
| | .00 | TOTAL RECONCILING ITEMS | |
| | 1,735.00 | | |

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Encoda Systems: HAX

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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 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 465-009531 | PAGE 1 | BROADCAST MONTH SEP 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 9/18 | SA | 459A | 10 | | | | KVBC/PSA-YMCA KARATE | 2100 | | | |
| | | | | | 9/25 | SA | 329A | 10 | | | | KVBC/PSA-YMCA KARATE | 2100 | | | |
| | | | | | 9/10 | F | 326A | 30 | | | | KVBC/PSA-YMCA ORIGINAL | 4000 | | | |
| | | | | | 9/11 | SA | 121P | 30 | | | | KVBC/PSA-YMCA ORIGINAL | 10000 | | | |
| | | | | | 9/19 | SU | 329A | 30 | | | | KVBC/PSA-YMCA ORIGINAL | 3500 | | | |
| | | | | | 9/26 | SU | 145A | 30 | | | | KVBC/PSA-YMCA ORIGINAL | 3500 | | | |
| | | | | | 9/05 | SU | 1231A | 30 | | | | KVBC/PSA-YMCA DOOR FRAME | 15000 | | | |
| | | | | | 9/11 | SA | 429A | 30 | | | | KVBC/PSA-YMCA DOOR FRAME | 3500 | | | |
| | | | | | 9/26 | SU | 423A | 30 | | | | KVBC/PSA-YMCA DOOR FRAME | 3500 | | | |
| | | | | | 9/04 | SA | 347A | 15 | | | | KVBC/PSA-YMCA BOXER | 2700 | | | |
| | | | | | 9/26 | SU | 409A | 60 | | | | KVBC/PSA-YMCA TENNIS | 7000 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 56900 | SUB-TOTALS | | |
| | | | | | | | | | | | | | 00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 56900 | | | |

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

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

AGENCY KVBC/RUN W/THE SCOUTS
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/RUN W/THE SCOUTS | PRODUCT |

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 239-009532 | PAGE 1 | BROADCAST MONTH SEP 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 NO. | ACTUAL BROADCAST 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/S | 12 M/S FOR | 13 PRODUCT/FILM NO. | 14 RATE | RECONCILIATION 15 REMARKS | 16 DR. | 17 CR. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 9/18 | SA | 257A | 30 | | | | KVBC/RUN W/THE SCOUTS | 35.00 | | | |
| | | | | | 9/19 | SU | 1230A | 30 | | | | KVBC/RUN W/THE SCOUTS | 150.00 | | | |
| | | | | | 9/25 | SA | 321A | 30 | | | | KVBC/RUN W/THE SCOUTS | 35.00 | | | |
| | | | | | 9/26 | SU | 1219A | 30 | | | | KVBC/RUN W/THE SCOUTS | 150.00 | | | |
| | | | | | 9/26 | SU | 220A | 30 | | | | KVBC/RUN W/THE SCOUTS | 35.00 | | | |
| | | | | | 9/26 | SU | 427A | 30 | | | | KVBC/RUN W/THE SCOUTS | 35.00 | | | |
| | | | | | 9/19 | SU | 613P | 15 | | | | KVBC/RUN W/THE SCOUTS | 488.00 | | | |
| | | | | | 9/20 | M | 543A | 15 | | | | KVBC/RUN W/THE SCOUTS | 225.00 | | | |
| | | | | | 9/20 | M | 125A | 15 | | | | KVBC/RUN W/THE SCOUTS | 132.00 | | | |
| | | | | | 9/21 | T | 654A | 15 | | | | KVBC/RUN W/THE SCOUTS | 375.00 | | | |
| | | | | | 9/22 | W | 855A | 15 | | | | KVBC/RUN W/THE SCOUTS | 450.00 | | | |

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

**Encoda Systems: HIAX**

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Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/RUN W/THE SCOUTS
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

| REPRESENTATIVE | SALESMAN |
|---|---|
| ADVERTISER: KVBC/RUN W/THE SCOUTS | PRODUCT |

KVBC DATE 9/26/04

| ORDER TYPE | | AGENCY EST. NO. |
|---|---|---|
| INVOICE NO. 239-009532 | PAGE 2 | BROADCAST MONTH SEP 2004 |
| SCHEDULE DATES | | CONTRACT YEAR |
| BILLING INSTRUCTIONS | | |

| SCHEDULE | | | | | ACTUAL BROADCAST | | | | | | | | | RECONCILIATION | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 DAYS | 2 TIME | 3 RATE DETAIL | 4 RATE | 5 LOG TYPE | 6 DATES | 7 DAY | 8 TIME | 9 TYPE | 10 CLASS | 11 P/B | 12 M/G | 13 FOR PRODUCT/FILM NO. | 14 RATE | 15 REMARKS | 16 DR. | 17 CR. |
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| | | | | | 9/23 | TH | 726A | 15 | | | | KVBC/RUN W/THE SCOUTS | 450.00 | | | |
| | | | | | 9/24 | F | 855A | 15 | | | | KVBC/RUN W/THE SCOUTS | 450.00 | | | |
| | | | | | 9/25 | SA | 612P | 15 | | | | KVBC/RUN W/THE SCOUTS | 488.00 | | | |
| MONTHLY COST PER ORDER CONFIRMATION | | | | | | | | | | | | | 3,498.00 | SUB-TOTALS | | |
| | | | | | | | | | | | | | .00 | TOTAL RECONCILING ITEMS | | |
| | | | | | | | | | | | | | 3,498.00 | | | |

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**Encoda Systems: BIAS**