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	**PRODUCT**
KVBC/NIGHT OUT	

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 240-009541	PAGE 1	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SPOTS 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.																
					9/27	M	834A	30				KVBC/NIGHT OUT 9/30-NR	600.00			
					9/27	M	747P	30				KVBC/NIGHT OUT 9/30-NR	700.00			
					9/27	M	1213A	30				KVBC/NIGHT OUT 9/30-NR	450.00			
					9/28	T	1016A	30				KVBC/NIGHT OUT 9/30-NR	225.00			
					9/28	T	438P	30				KVBC/NIGHT OUT 9/30-NR	600.00			
					9/28	T	747P	30				KVBC/NIGHT OUT 9/30-NR	700.00			
					9/28	T	1230A	30				KVBC/NIGHT OUT 9/30-NR	450.00			
					9/29	W	1042A	30				KVBC/NIGHT OUT 9/30-NR	225.00			
					9/29	W	334P	30				KVBC/NIGHT OUT 9/30-NR	525.00			
					9/29	W	843P	30				KVBC/NIGHT OUT 9/30-NR	1,500.00			
					9/29	W	1145P	30				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: 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/NIGHT OUT
BILLING ADDRESS 1500 FOREMASTER BLVD
LAS VEGAS, NV 89101

MAKE PAYMENT TO

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

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 240-009541	PAGE 2	BROADCAST MONTH OCT 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.																
					9/29	W	1207A	30				KVBC/NIGHT OUT 9/30-NR	450.00			
					9/30	TH	1015A	30				KVBC/NIGHT OUT 9/30-NR	225.00			
					9/28	T	537A	15				KVBC/NIGHT OUT 9/30-NR	225.00			
					9/28	T	1139A	15				KVBC/NIGHT OUT 9/30-NR	169.00			
MONTHLY COST PER ORDER CONFIRMATION													7,494.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													7,494.00			

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: 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 ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

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

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-009568	PAGE 1	BROADCAST MONTH OCT 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.																
					10/09	SA	429A	10				KVBC/PSA USF 20 04-CURTAIN CALL	2100			
					9/27	M	429A	10				KVBC/PSA USF 20 04-TONY AWARD	2400			
					10/02	SA	251A	15				KVBC/PSA USF 20 04-LET'S PLAY	2700			
					10/16	SA	315A	15				KVBC/PSA USF 20 04-LET'S PLAY	2700			
					10/23	SA	455A	15				KVBC/PSA USF 20 04-LET'S PLAY	2700			
MONTHLY COST PER ORDER CONFIRMATION													12600	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													12600			

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

Encoda Systems: IIAX

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

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 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009569	PAGE 1	BROADCAST MONTH OCT 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.																
					10/02	SA	301A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	35.00			
					10/03	SU	1204A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	150.00			
					10/02	SA	754P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	400.00			
					10/02	SA	329A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
					10/30	SA	354A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
					10/31	SU	1221A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	150.00			
MONTHLY COST PER ORDER CONFIRMATION													805.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													805.00			

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: IIAX

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

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 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009570	PAGE 1	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SPOTS 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.																
					10/09	SA	659P	10				KVBC/PSA POP-A-LOCK EDU	30.00			
					10/09	SA	459A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					10/13	W	429A	10				KVBC/PSA POP-A-LOCK EDU	24.00			
					10/02	SA	230P	20				KVBC/PSA POP-A-LOCK EDU	80.00			
					10/03	SU	959A	20				KVBC/PSA POP-A-LOCK EDU	140.00			
					10/16	SA	249A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/16	SA	256A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/17	SU	217A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/30	SA	459A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/01	F	1232A	15				KVBC/PSA POP-A-LOCK EDU	338.00			
					10/03	SU	346A	15				KVBC/PSA POP-A-LOCK EDU	27.00			
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: IIAII

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 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009570	PAGE 2	BROADCAST MONTH OCT 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.																
					10/10	SU	319A	15				KVBC/PSA POP-A-LOCK EDU	27.00			
					10/12	T	231A	15				KVBC/PSA POP-A-LOCK EDU	30.00			
					10/25	M	358A	15				KVBC/PSA POP-A-LOCK EDU	30.00			
MONTHLY COST PER ORDER CONFIRMATION													1,129.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,129.00			

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

MAKE PAYMENT TO

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

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009571	PAGE 1	BROADCAST MONTH OCT 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.																
					9/27	M	132A	30				KVBC/PSA-YMCA ORIGINAL	175.00			
					10/02	SA	1246A	30				KVBC/PSA-YMCA ORIGINAL	550.00			
					10/03	SU	1234A	30				KVBC/PSA-YMCA ORIGINAL	150.00			
					10/31	SU	1146P	30				KVBC/PSA-YMCA ORIGINAL	300.00			
					10/31	SU	1234A	30				KVBC/PSA-YMCA ORIGINAL	150.00			
					10/02	SA	347A	30				KVBC/PSA-YMCA DOOR FRAME	35.00			
					10/07	TH	134A	30				KVBC/PSA-YMCA DOOR FRAME	175.00			
					10/31	SU	311A	30				KVBC/PSA-YMCA DOOR FRAME	35.00			
					10/01	F	113A	15				KVBC/PSA-YMCA BOXER	132.00			
					10/02	SA	753P	15				KVBC/PSA-YMCA BASKETBALL	300.00			
					10/02	SA	445A	60				KVBC/PSA-YMCA VOLLEYBALL	70.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: BIAS

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

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

MAKE PAYMENT TO

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

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009571	PAGE 2	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	2 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.																
					10/04	M	259A	60				KVBC/PSA-YMCA V OLLEYBALL	80 00			
					10/18	M	337A	60				KVBC/PSA-YMCA V OLLEYBALL	80 00			
					10/03	SU	221A	60				KVBC/PSA-YMCA T ENNIS	70 00			
					10/04	M	346A	60				KVBC/PSA-YMCA T ENNIS	80 00			
					10/18	M	355A	60				KVBC/PSA-YMCA T ENNIS	80 00			
MONTHLY COST PER ORDER CONFIRMATION													2,462 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,462 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)

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/RUN W/THE SCOUTS	

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 239-009572	PAGE 1	BROADCAST MONTH OCT 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.																
					9/27	M	708P	30				KVBC/RUN W/THE SCOUTS	750.00			
					9/28	T	346A	30				KVBC/RUN W/THE SCOUTS	40.00			
					9/29	W	1113P	30				KVBC/RUN W/THE SCOUTS	950.00			
					9/29	W	1231A	30				KVBC/RUN W/THE SCOUTS	450.00			
					9/30	TH	1233A	30				KVBC/RUN W/THE SCOUTS	450.00			
					9/30	TH	113A	30				KVBC/RUN W/THE SCOUTS	175.00			
					9/30	TH	350A	30				KVBC/RUN W/THE SCOUTS	40.00			
					9/27	M	825A	15				KVBC/RUN W/THE SCOUTS	450.00			
					9/27	M	1045A	15				KVBC/RUN W/THE SCOUTS	169.00			
					9/27	M	147A	15				KVBC/RUN W/THE SCOUTS	57.00			
					9/28	T	614A	15				KVBC/RUN W/THE SCOUTS	375.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN W/THE SCOUTS	

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 239-009572	PAGE 2	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/28	T	608P	15				KVBC/RUN W/THE SCOUTS	563.00			
					9/30	TH	726A	15				KVBC/RUN W/THE SCOUTS	450.00			
					10/01	F	1041A	15				KVBC/RUN W/THE SCOUTS	169.00			
					10/01	F	1230A	15				KVBC/RUN W/THE SCOUTS	338.00			
MONTHLY COST PER ORDER CONFIRMATION													5,426.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,426.00			

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 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 11/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009625	PAGE 1	BROADCAST MONTH NOV 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/S	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.																
					11/05	F	441A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	40.00			
MONTHLY COST PER ORDER CONFIRMATION													40.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													40.00			

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: 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-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 11/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009626	PAGE 1	BROADCAST MONTH NOV 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.																
					11/06	SA	328A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					11/07	SU	428P	10				KVBC/PSA POP-A-LOCK EDU	9000			
					11/13	SA	359A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					11/20	SA	429A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					11/27	SA	459A	10				KVBC/PSA POP-A-LOCK EDU	2100			
MONTHLY COST PER ORDER CONFIRMATION													17400	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													17400			

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

MAKE PAYMENT TO

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

KVBC DATE 11/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009627	PAGE 1	BROADCAST MONTH NOV 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS TO	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.																
					11/04	TH	1122A	10				KVBC/PSA-YMCA KARATE	135.00			
					11/04	TH	429A	10				KVBC/PSA-YMCA GYMNASTIC	24.00			
					11/05	F	449A	30				KVBC/PSA-YMCA DOOR FRAME	40.00			
					11/05	F	410A	15				KVBC/PSA-YMCA BOXER	30.00			
MONTHLY COST PER ORDER CONFIRMATION													229.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													229.00			

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: IIAX

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

AGENCY KVBC/ANGEL TREE
BILLING ADDRESS 1500 FOREMASTER BLVD LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/ANGEL TREE	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 453-009634	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/02	TH	527A	30				KVBC/ANGEL TREE NEXT WK	300.00			
					12/02	TH	720A	30				KVBC/ANGEL TREE NEXT WK	600.00			
					12/02	TH	941A	30				KVBC/ANGEL TREE NEXT WK	300.00			
					12/02	TH	1214P	30				KVBC/ANGEL TREE NEXT WK	200.00			
					12/02	TH	713P	30				KVBC/ANGEL TREE NEXT WK	750.00			
					12/02	TH	858P	30				KVBC/ANGEL TREE NEXT WK	3,600.00			
					12/02	TH	115A	30				KVBC/ANGEL TREE NEXT WK	175.00			
					12/03	F	942A	30				KVBC/ANGEL TREE NEXT WK	300.00			
					12/03	F	1138A	30				KVBC/ANGEL TREE NEXT WK	225.00			
					12/03	F	1224P	30				KVBC/ANGEL TREE NEXT WK	200.00			
					12/03	F	527P	30				KVBC/ANGEL TREE NEXT WK	750.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: 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 KVBC/ANGEL TREE
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/ANGEL TREE	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 453-009634 / PAGE 2	BROADCAST MONTH DEC 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
					12/03	F	724P	30				KVBC/ANGEL TREE NEXT WK	75000			
					12/03	F	917P	30				KVBC/ANGEL TREE NEXT WK	1,40000			
					12/03	F	1228A	30				KVBC/ANGEL TREE NEXT WK	45000			
					12/04	SA	738A	30				KVBC/ANGEL TREE NEXT WK	32500			
					12/04	SA	612P	30				KVBC/ANGEL TREE NEXT WK	65000			
					12/04	SA	849P	30				KVBC/ANGEL TREE NEXT WK	1,10000			
					12/04	SA	1119P	30				KVBC/ANGEL TREE NEXT WK	90000			
					12/04	SA	257A	30				KVBC/ANGEL TREE NEXT WK	3500			
					12/05	SU	654A	30				KVBC/ANGEL TREE NEXT WK	15000			
					12/05	SU	909A	30				KVBC/ANGEL TREE NEXT WK	20000			
					12/05	SU	512P	30				KVBC/ANGEL TREE NEXT WK	65000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

Encoda Systems: IIAS

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

AGENCY KVBC/ANGEL TREE
BILLING ADDRESS 1500 FOREMASTER BLVD
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/ANGEL TREE	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 453-009634	PAGE 3	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SPOT LENGTH NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/05	SU	659P	30				KVBC/ANGEL TREE NEXT WK	1,000.00			
					12/05	SU	917P	30				KVBC/ANGEL TREE NEXT WK	1,500.00			
					12/05	SU	1113P	30				KVBC/ANGEL TREE NEXT WK	900.00			
					12/06	M	720A	30				KVBC/ANGEL TREE THIS WK	600.00			
					12/06	M	941A	30				KVBC/ANGEL TREE THIS WK	300.00			
					12/06	M	1045A	30				KVBC/ANGEL TREE THIS WK	225.00			
					12/06	M	1214P	30				KVBC/ANGEL TREE THIS WK	200.00			
					12/06	M	340P	30				KVBC/ANGEL TREE THIS WK	525.00			
					12/06	M	613P	30				KVBC/ANGEL TREE THIS WK	750.00			
					12/06	M	714P	30				KVBC/ANGEL TREE THIS WK	750.00			
					12/06	M	754P	30				KVBC/ANGEL TREE THIS WK	700.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

Encoda Systems: HIAS

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

AGENCY KVBC/ANGEL TREE
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANGEL TREE	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 453-009634	PAGE 4	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/06	M	917P	30				KVBC/ANGEL TREE THIS WK	1,500.00			
					12/06	M	1035P	30				KVBC/ANGEL TREE THIS WK	1,500.00			
					12/06	M	1228A	30				KVBC/ANGEL TREE THIS WK	450.00			
					12/07	T	654A	30				KVBC/ANGEL TREE THIS WK	500.00			
					12/07	T	942A	30				KVBC/ANGEL TREE THIS WK	300.00			
					12/07	T	1214P	30				KVBC/ANGEL TREE THIS WK	200.00			
					12/07	T	337P	30				KVBC/ANGEL TREE THIS WK	525.00			
MONTHLY COST PER ORDER CONFIRMATION													26,435.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													26,435.00			

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: RIAX

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/ANGEL TREE/KB HOMES
BILLING ADDRESS 1500 FOREMASTER BLVD
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 458-009635	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANGEL TREE/KB HOMES	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/09	TH	715P	30				KVBC/ANGEL TREE -KB HOME TM	750.00			
					12/09	TH	1229A	30				KVBC/ANGEL TREE -KB HOME TM	450.00			
					12/09	TH	122A	30				KVBC/ANGEL TREE -KB HOME TM	175.00			
					12/10	F	722A	30				KVBC/ANGEL TREE -KB HOME TD	600.00			
					12/10	F	942A	30				KVBC/ANGEL TREE -KB HOME TD	300.00			
					12/10	F	1041A	30				KVBC/ANGEL TREE -KB HOME TD	225.00			
					12/10	F	1139A	30				KVBC/ANGEL TREE -KB HOME TD	225.00			
					12/10	F	337P	30				KVBC/ANGEL TREE -KB HOME TD	525.00			
					12/10	F	439P	30				KVBC/ANGEL TREE -KB HOME TD	600.00			
MONTHLY COST PER ORDER CONFIRMATION													3,850.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													3,850.00			

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/ANGEL TREE/SUMMERLIN
BILLING ADDRESS 1500 FOREMASTER BLVD
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANGEL TREE/SUMMERLIN	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 457-009636	PAGE 1	BROADCAST MONTH DEC 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.
					12/08	W	714P	30				KVBC/ANGEL TREE -SUMMERLING TM	75000			
					12/08	W	849P	30				KVBC/ANGEL TREE -SUMMERLING TM	1,50000			
					12/08	W	1229A	30				KVBC/ANGEL TREE -SUMMERLING TM	45000			
					12/09	TH	527A	30				KVBC/ANGEL TREE -SUMMERLING TD	30000			
					12/09	TH	723A	30				KVBC/ANGEL TREE -SUMMERLING TD	60000			
					12/09	TH	942A	30				KVBC/ANGEL TREE -SUMMERLING TD	30000			
					12/09	TH	1042A	30				KVBC/ANGEL TREE -SUMMERLING TD	22500			
					12/09	TH	336P	30				KVBC/ANGEL TREE -SUMMERLING TD	52500			

MONTHLY COST PER ORDER CONFIRMATION	4,65000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	4,65000		

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/ANGEL TREE/TIREWORKS
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANGEL TREE/TIREWORKS	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 454-009637	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. 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.
					12/07	T	611P	30				KVBC/ANGEL TREE -TIREWORKS TM	750.00			
					12/07	T	716P	30				KVBC/ANGEL TREE -TIREWORKS TM	750.00			
					12/07	T	746P	30				KVBC/ANGEL TREE -TIREWORKS TM	700.00			
					12/07	T	843P	30				KVBC/ANGEL TREE -TIREWORKS TM	1,500.00			
					12/07	T	1228A	30				KVBC/ANGEL TREE -TIREWORKS TM	450.00			
					12/08	W	721A	30				KVBC/ANGEL TREE -TIREWORKS TD	600.00			
					12/08	W	941A	30				KVBC/ANGEL TREE -TIREWORKS TD	300.00			
					12/08	W	1137A	30				KVBC/ANGEL TREE -TIREWORKS TD	225.00			
					12/08	W	343P	30				KVBC/ANGEL TREE -TIREWORKS TD	525.00			

MONTHLY COST PER ORDER CONFIRMATION	5,800.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	5,800.00		

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

Encoda Systems: HIAH

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009675	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/11	SA	1231A	10				KVBC/PSA LVNHM GEN W/DRAGON	330.00			
					12/11	SA	359A	10				KVBC/PSA LVNHM GEN W/DRAGON	21.00			
					12/13	M	759A	10				KVBC/PSA LVNHM GEN W/DRAGON	360.00			
					12/14	T	1129A	10				KVBC/PSA LVNHM GEN W/DRAGON	135.00			
					12/14	T	447P	10				KVBC/PSA LVNHM GEN W/DRAGON	360.00			
					12/16	TH	429A	10				KVBC/PSA LVNHM GEN W/DRAGON	24.00			
					12/17	F	743P	10				KVBC/PSA LVNHM GEN W/DRAGON	420.00			
					12/18	SA	1159A	10				KVBC/PSA LVNHM GEN W/DRAGON	60.00			
					12/18	SA	1259A	10				KVBC/PSA LVNHM GEN W/DRAGON	330.00			
					12/19	SU	1159A	10				KVBC/PSA LVNHM GEN W/DRAGON	105.00			
					12/21	T	109A	10				KVBC/PSA LVNHM GEN W/DRAGON	105.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-LV NATRLHISTMUS	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009675	PAGE 2	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/25	SA	359A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			

MONTHLY COST PER ORDER CONFIRMATION	2,271.00	SUB-TOTALS	
	340.65	TOTAL RECONCILING ITEMS	
	1,930.35		

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

Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-POP A LOCK	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009676	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS HO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/04	SA	359A	10				KVBC/PSA POP-A-LOCK EDU	21:00			
					12/18	SA	316P	10				KVBC/PSA POP-A-LOCK EDU	105:00			
					12/18	SA	359A	10				KVBC/PSA POP-A-LOCK EDU	21:00			
					12/19	SU	959A	10				KVBC/PSA POP-A-LOCK EDU	105:00			
					12/11	SA	459A	20				KVBC/PSA POP-A-LOCK EDU	28:00			
MONTHLY COST PER ORDER CONFIRMATION													280:00	SUB-TOTALS		
													:00	TOTAL RECONCILING ITEMS		
													280:00			

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-RNLDMCDONALD HSE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-RNLDMCDONALD HSE	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 482-009677	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/11	SA	323A	30				KVBC/PSA RMHC D ILLARDS HLDY CD	35.00			
					12/13	M	725P	30				KVBC/PSA RMHC D ILLARDS HLDY CD	750.00			
					12/18	SA	317A	30				KVBC/PSA RMHC D ILLARDS HLDY CD	35.00			
					12/22	W	1210A	30				KVBC/PSA RMHC D ILLARDS HLDY CD	450.00			
					12/11	SA	951A	15				KVBC/PSA RMHC D ILLARDS HLDY CD	132.00			
					12/11	SA	429A	15				KVBC/PSA RMHC D ILLARDS HLDY CD	27.00			
					12/16	TH	126A	15				KVBC/PSA RMHC D ILLARDS HLDY CD	132.00			
					12/19	SU	1148P	15				KVBC/PSA RMHC D ILLARDS HLDY CD	225.00			
MONTHLY COST PER ORDER CONFIRMATION													1,786.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													1,786.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009678	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/18	SA	1129A	10				KVBC/PSA-YMCA K ARATE	60.00			
					11/30	T	635P	10				KVBC/PSA-YMCA G YMNASTIC	450.00			

MONTHLY COST PER ORDER CONFIRMATION	510.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	510.00		

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, Ch. 3 Las Vegas Community Outreach
4th Quarter 2004

Date	Person	Business/Club/Organization/School	Purpose
October			
10/5/2004	Dana Wagner	Charity Fund raiser	Slot Ping-Pong Tourney
10/7/2004	Gerard Ramalho	Las Vegas Youth Orchestra - non-profit	Emceed Fall Councert
10/9/2004	Mitch Truswell	JDRF - Walk to Cure Diabetes	Emceed Event
10/9/2004	Beth Fisher	North Las Vegas Parks & Rec	Walk/Funrun/10K Race
10/14/2004	Dana Wagner	CCSN	Public Speaking Class
10/21/2004	Nina Radetich	Citizens Poice Academy	Spoke about Crime Tracker/relationship w/Metro
10/23/2004	Dana Wagner & Jim Snyder	Nevada School of the Arts	Co-Emceed w/Jim Snyder
10/23/2004	Nina Radetich	HOPSY Awards	Emcee'd awards show
10/23/2004	Beth Fisher	Cancer Center	Emcee'd dinner
10/24/2004	Mitch Truswell	Pug Rescue	Judged Pug-O-Rama
Oct. 04	John Fredericks	UNLV	Mentored College Students
November			
11/4/2004	Dana Wagner	Sedway Middle School	Helped class organize school's TV Announcements
11/12/2004	Nina Radetich	Trauma Intervention Program	Emcee'd Heroes w/Hearts Dinner
11/21/2004	Alicia Jacobs	St. Viators Fine Arts Program	Hosted Program
Thanksgiving	John Fredericks	Thanksgiving - Live	Treated a family to a Thanksgiving Dinner
World Childre	John Fredericks	Ronal McDonald House Charities	Participated in Day's events
December			
12/11/2004	Dana Wagner	We the People	Judged a competition on the Constitution
12/13/2004	Gerard Romalho	Las Vegas Youth Orchestra - non-profit	Emcee'd Winter Concert
Dec. 04	John Fredericks	Walker Furniture	Home for the Holidays
On-going			
	Beth Fisher	Las Vegas Health Magazine	Writes Monthly Health Column
	Beth Fisher	Summerlin Magazine	Writes Monthly Health Column
	John Fredericks	Nevada SPA	Animal Adoptions & Awareness
	John Fredericks	Las Vegas Valley Humane Society	Animal Adoptions & Awareness
	John Fredericks	Paws Across America	Animal Adoptions & Awareness
	Judy Reich	Las Vegas Natural History Museum	Marketing Committee
	Judy Reich	Greater Las Vegas After School All-Stars	Board of Director
	Judy Reich	Greater Las Vegas After School All-Stars	Education Committee
	Judy Reich	YMCA of Southern Nevada	Marketing Committee
	Judy Reich	Z-Squared - Anti Violence non-profit	Board of Director
	Judy Reich	JDRF - Governmental Relations Committee	Member

Activity for:	# of Children	# of Adults
Susan G. Komen Foundation		
Youth	150	300
Fundraiser	100	1200
NLV activity & Fundraiser for Spec. Olympics		
Speaker for Class		30
Regular Meeting		
Charity Dinner for Scholarships to needy children		
Awards for people in hospitality industry		
Recognize Cancer Survivors		
Pug owners		300
Almost Famous Chef 2004 Contest		
7th & 8th Graders	8	1
Recognized Volunteers in traumatic situations		
Fundraiser	100	100
A Family		
Gratnt to Clark County READS program		
High Schooler's competed in regional competition	200	5
Student Musicians	150	300
Judged in the letters	30 Families	

Adults
Adults
Pet Lovers
Pet Lovers
Pet Lovers
Children & Families
Children, 7-17
Children, 7-17
Children, Adults, Families, Seniors
School-aged Children

KVBC TV Studio Tours
4th Quarter 2004

Date	Time	Group	Ages	# of Kids	# of Adults
October					
10/1/2004	10am	Rancho High School - Special Ed. Community Based Instruction	High School	12	4
November					
11/1/2004	4:30pm	Brownies Troup 112	1st-3rd Graders	11	3
11/4/2004	11:30am	Las Vegas Breakfast Club	Adult Seniors		18
11/12/2004	11:45am	Winchester Cultural Center - Clark County Parks Community Service	Adult Seniors		20
December					
12/3/2004	11:15am	Green Valley Christian School	5th Graders	22	5
				45	50
			total:	95	

4th Quarter 2004
PSA's

PSA Title	Lnth	October	November	December	Adults: Growth	Education	Crime	Lifestyles	Economics	Children: Stress	School	Fears	Activities
KVBC Nina's Night Out - Benefit against Domestic Violence	30	13					X	X	X				
	15	2											X
KVBC PSA Utah Shakespearean Festival - Fall	10	2				X		X					
	15	3											
KVBC PSA Eastern Idaho	30	6	1		X								
KVBC PSA Pop-a-Lock	10	3	5	4			X	X					
	20	6		1									
	15	5											
KVBC PSA Run with the Scouts - Boy Scouts	30	7						X					X
	15	8											
KVBC PSA Salvation Army Christmas Angel Tree Program	30			66	X			X	X	X		X	
KVBC PSA Las Vegas Natural History Museum-Generic/Dragons	10			12				X					X
KVBC PSA Ronald McDonald House Charities/Dilliard's CD	30			4				X	X				
KVBC/PSA-YMCA													
Karate	:10		1	1				X					X
Gymnastic	:10		1	1				X					X
Original	:30	5						X					X
Door Frame	:30	3	1					X					X
Boxer	:15	1	1					X					X
Basketball	:15	1						X					X
Weight Lifter	:15							X					X
Runner	:15							X					X
Volleyball	:60	3						X					X
Tennis	:60	3						X					X

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/NIGHT OUT	PRODUCT

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 240-009541	PAGE 1	BROADCAST MONTH OCT 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.																
					9/27	M	834A	30				KVBC/NIGHT OUT 9/30-NR	60000			
					9/27	M	747P	30				KVBC/NIGHT OUT 9/30-NR	70000			
					9/27	M	1213A	30				KVBC/NIGHT OUT 9/30-NR	45000			
					9/28	T	1016A	30				KVBC/NIGHT OUT 9/30-NR	22500			
					9/28	T	438P	30				KVBC/NIGHT OUT 9/30-NR	60000			
					9/28	T	747P	30				KVBC/NIGHT OUT 9/30-NR	70000			
					9/28	T	1230A	30				KVBC/NIGHT OUT 9/30-NR	45000			
					9/29	W	1042A	30				KVBC/NIGHT OUT 9/30-NR	22500			
					9/29	W	334P	30				KVBC/NIGHT OUT 9/30-NR	52500			
					9/29	W	843P	30				KVBC/NIGHT OUT 9/30-NR	1,50000			
					9/29	W	1145P	30				KVBC/NIGHT OUT 9/30-NR	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: HIAN

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/NIGHT OUT	

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 240-009541	PAGE 2	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. UNITS 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.																
					9/29	W	1207A	30				KVBC/NIGHT OUT 9/30-NR	450.00			
					9/30	TH	1015A	30				KVBC/NIGHT OUT 9/30-NR	225.00			
					9/28	T	537A	15				KVBC/NIGHT OUT 9/30-NR	225.00			
					9/28	T	1139A	15				KVBC/NIGHT OUT 9/30-NR	169.00			
MONTHLY COST PER ORDER CONFIRMATION													7,494.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													7,494.00			

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 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 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-009568	PAGE 1	BROADCAST MONTH OCT 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.																
					10/09	SA	429A	10				KVBC/PSA USF 20 04-CURTAIN CALL	21.00			
					9/27	M	429A	10				KVBC/PSA USF 20 04-TONY AWARD	24.00			
					10/02	SA	251A	15				KVBC/PSA USF 20 04-LET'S PLAY	27.00			
					10/16	SA	315A	15				KVBC/PSA USF 20 04-LET'S PLAY	27.00			
					10/23	SA	455A	15				KVBC/PSA USF 20 04-LET'S PLAY	27.00			
MONTHLY COST PER ORDER CONFIRMATION													126.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													126.00			

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

Encoda Systems: HIAM

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

MAKE PAYMENT TO

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009569	PAGE 1	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-EASTERN IDAHO	

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.																
					10/02	SA	301A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	35.00			
					10/03	SU	1204A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	150.00			
					10/02	SA	754P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	400.00			
					10/02	SA	329A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
					10/30	SA	354A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
					10/31	SU	1221A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	150.00			
MONTHLY COST PER ORDER CONFIRMATION													805.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													805.00			

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: HIAM

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 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009570	PAGE 1	BROADCAST MONTH OCT 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.																
					10/09	SA	659P	10				KVBC/PSA POP-A-LOCK EDU	300.00			
					10/09	SA	459A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					10/13	W	429A	10				KVBC/PSA POP-A-LOCK EDU	24.00			
					10/02	SA	230P	20				KVBC/PSA POP-A-LOCK EDU	80.00			
					10/03	SU	959A	20				KVBC/PSA POP-A-LOCK EDU	140.00			
					10/16	SA	249A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/16	SA	256A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/17	SU	217A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/30	SA	459A	20				KVBC/PSA POP-A-LOCK EDU	28.00			
					10/01	F	1232A	15				KVBC/PSA POP-A-LOCK EDU	336.00			
					10/03	SU	346A	15				KVBC/PSA POP-A-LOCK EDU	27.00			
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: IIAX

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-POP A LOCK
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009570	PAGE 2	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

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
					10/10	SU	319A	15				KVBC/PSA POP-A-LOCK EDU	27.00			
					10/12	T	231A	15				KVBC/PSA POP-A-LOCK EDU	30.00			
					10/25	M	358A	15				KVBC/PSA POP-A-LOCK EDU	30.00			

MONTHLY COST PER ORDER CONFIRMATION	1,129.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	1,129.00		

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)

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

MAKE PAYMENT TO

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009571	PAGE 1	BROADCAST MONTH OCT 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 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
					9/27	M	132A	30				KVBC/PSA-YMCA ORIGINAL	175.00			
					10/02	SA	1246A	30				KVBC/PSA-YMCA ORIGINAL	550.00			
					10/03	SU	1234A	30				KVBC/PSA-YMCA ORIGINAL	150.00			
					10/31	SU	1146P	30				KVBC/PSA-YMCA ORIGINAL	300.00			
					10/31	SU	1234A	30				KVBC/PSA-YMCA ORIGINAL	150.00			
					10/02	SA	347A	30				KVBC/PSA-YMCA DOOR FRAME	35.00			
					10/07	TH	134A	30				KVBC/PSA-YMCA DOOR FRAME	175.00			
					10/31	SU	311A	30				KVBC/PSA-YMCA DOOR FRAME	35.00			
					10/01	F	113A	15				KVBC/PSA-YMCA BOXER	132.00			
					10/02	SA	753P	15				KVBC/PSA-YMCA BASKETBALL	300.00			
					10/02	SA	445A	60				KVBC/PSA-YMCA VOLLEYBALL	70.00			

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

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

MAKE PAYMENT TO

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

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009571	PAGE 2	BROADCAST MONTH OCT 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.																
					10/04	M	259A	60				KVBC/PSA-YMCA V OLLEYBALL	80 00			
					10/18	M	337A	60				KVBC/PSA-YMCA V OLLEYBALL	80 00			
					10/03	SU	221A	60				KVBC/PSA-YMCA T ENNIS	70 00			
					10/04	M	346A	60				KVBC/PSA-YMCA T ENNIS	80 00			
					10/18	M	355A	60				KVBC/PSA-YMCA T ENNIS	80 00			
MONTHLY COST PER ORDER CONFIRMATION													2,462 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,462 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: IIAII

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/RUN W/THE SCOUTS	

KVBC DATE 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 239-009572	PAGE 1	BROADCAST MONTH OCT 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.																
					9/27	M	708P	30				KVBC/RUN W/THE SCOUTS	750.00			
					9/28	T	346A	30				KVBC/RUN W/THE SCOUTS	40.00			
					9/29	W	1113P	30				KVBC/RUN W/THE SCOUTS	950.00			
					9/29	W	1231A	30				KVBC/RUN W/THE SCOUTS	450.00			
					9/30	TH	1233A	30				KVBC/RUN W/THE SCOUTS	450.00			
					9/30	TH	113A	30				KVBC/RUN W/THE SCOUTS	175.00			
					9/30	TH	350A	30				KVBC/RUN W/THE SCOUTS	40.00			
					9/27	M	825A	15				KVBC/RUN W/THE SCOUTS	450.00			
					9/27	M	1045A	15				KVBC/RUN W/THE SCOUTS	169.00			
					9/27	M	147A	15				KVBC/RUN W/THE SCOUTS	57.00			
					9/28	T	614A	15				KVBC/RUN W/THE SCOUTS	375.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIAS

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/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 10/31/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 239-009572	PAGE 2	BROADCAST MONTH OCT 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 SPOT LENGTH	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.																
					9/28	T	608P	15				KVBC/RUN W/THE SCOUTS	563.00			
					9/30	TH	726A	15				KVBC/RUN W/THE SCOUTS	450.00			
					10/01	F	1041A	15				KVBC/RUN W/THE SCOUTS	169.00			
					10/01	F	1230A	15				KVBC/RUN W/THE SCOUTS	338.00			
MONTHLY COST PER ORDER CONFIRMATION													5,426.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,426.00			

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

Encoda Systems: HIAN

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

AGENCY KVBC/PSA-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 11/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009625	PAGE 1	BROADCAST MONTH NOV 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.																
					11/05	F	441A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	4000			
MONTHLY COST PER ORDER CONFIRMATION													4000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4000			

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

Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

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

KVBC DATE 11/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009626	PAGE 1	BROADCAST MONTH NOV 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 F/B	12 N/O FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					11/06	SA	328A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					11/07	SU	428P	10				KVBC/PSA POP-A-LOCK EDU	9000			
					11/13	SA	359A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					11/20	SA	429A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					11/27	SA	459A	10				KVBC/PSA POP-A-LOCK EDU	2100			
MONTHLY COST PER ORDER CONFIRMATION													17400	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													17400			

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

Encoda Systems: HIAS

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

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

MAKE PAYMENT TO

KVBC DATE 11/28/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009627	PAGE 1	BROADCAST MONTH NOV 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

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.																
					11/04	TH	1122A	10				KVBC/PSA-YMCA K ARATE	135.00			
					11/04	TH	429A	10				KVBC/PSA-YMCA G YMNASTIC	24.00			
					11/05	F	449A	30				KVBC/PSA-YMCA D OOR FRAME	40.00			
					11/05	F	410A	15				KVBC/PSA-YMCA B OXER	30.00			
MONTHLY COST PER ORDER CONFIRMATION													229.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													229.00			

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/ANGEL TREE
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ANGEL TREE	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 453-009634	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/02	TH	527A	30				KVBC/ANGEL TREE NEXT WK	300.00			
					12/02	TH	720A	30				KVBC/ANGEL TREE NEXT WK	600.00			
					12/02	TH	941A	30				KVBC/ANGEL TREE NEXT WK	300.00			
					12/02	TH	1214P	30				KVBC/ANGEL TREE NEXT WK	200.00			
					12/02	TH	713P	30				KVBC/ANGEL TREE NEXT WK	750.00			
					12/02	TH	858P	30				KVBC/ANGEL TREE NEXT WK	3,600.00			
					12/02	TH	115A	30				KVBC/ANGEL TREE NEXT WK	175.00			
					12/03	F	942A	30				KVBC/ANGEL TREE NEXT WK	300.00			
					12/03	F	1138A	30				KVBC/ANGEL TREE NEXT WK	225.00			
					12/03	F	1224P	30				KVBC/ANGEL TREE NEXT WK	200.00			
					12/03	F	527P	30				KVBC/ANGEL TREE NEXT WK	750.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

Encoda Systems: IIIAX

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/ANGEL TREE
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/ANGEL TREE	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 453-009634	PAGE 2	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/B FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					12/03	F	724P	30				KVBC/ANGEL TREE NEXT WK	750.00			
					12/03	F	917P	30				KVBC/ANGEL TREE NEXT WK	1,400.00			
					12/03	F	1228A	30				KVBC/ANGEL TREE NEXT WK	450.00			
					12/04	SA	738A	30				KVBC/ANGEL TREE NEXT WK	325.00			
					12/04	SA	612P	30				KVBC/ANGEL TREE NEXT WK	650.00			
					12/04	SA	849P	30				KVBC/ANGEL TREE NEXT WK	1,100.00			
					12/04	SA	1119P	30				KVBC/ANGEL TREE NEXT WK	900.00			
					12/04	SA	257A	30				KVBC/ANGEL TREE NEXT WK	35.00			
					12/05	SU	654A	30				KVBC/ANGEL TREE NEXT WK	150.00			
					12/05	SU	909A	30				KVBC/ANGEL TREE NEXT WK	200.00			
					12/05	SU	512P	30				KVBC/ANGEL TREE NEXT WK	650.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

Encoda Systems: 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/ANGEL TREE
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/ANGEL TREE	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 453-009634	PAGE 3	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DEFAULT	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.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/05	SU	659P	30				KVBC/ANGEL TREE NEXT WK	1,00000			
					12/05	SU	917P	30				KVBC/ANGEL TREE NEXT WK	1,50000			
					12/05	SU	1113P	30				KVBC/ANGEL TREE NEXT WK	90000			
					12/06	M	720A	30				KVBC/ANGEL TREE THIS WK	60000			
					12/06	M	941A	30				KVBC/ANGEL TREE THIS WK	30000			
					12/06	M	1045A	30				KVBC/ANGEL TREE THIS WK	22500			
					12/06	M	1214P	30				KVBC/ANGEL TREE THIS WK	20000			
					12/06	M	340P	30				KVBC/ANGEL TREE THIS WK	52500			
					12/06	M	613P	30				KVBC/ANGEL TREE THIS WK	75000			
					12/06	M	714P	30				KVBC/ANGEL TREE THIS WK	75000			
					12/06	M	754P	30				KVBC/ANGEL TREE THIS WK	70000			
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/ANGEL TREE
BILLING ADDRESS 1500 FOREMASTER BLVD LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANGEL TREE	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 453-009634	PAGE 4	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS WK	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/06	M	917P	30				KVBC/ANGEL TREE THIS WK	1,500.00			
					12/06	M	1035P	30				KVBC/ANGEL TREE THIS WK	1,500.00			
					12/06	M	1228A	30				KVBC/ANGEL TREE THIS WK	450.00			
					12/07	T	654A	30				KVBC/ANGEL TREE THIS WK	500.00			
					12/07	T	942A	30				KVBC/ANGEL TREE THIS WK	300.00			
					12/07	T	1214P	30				KVBC/ANGEL TREE THIS WK	200.00			
					12/07	T	337P	30				KVBC/ANGEL TREE THIS WK	525.00			
MONTHLY COST PER ORDER CONFIRMATION													26,435.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													26,435.00			

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/ANGEL TREE/KB HOMES
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/ANGEL TREE/KB HOMES	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 458-009635	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/09	TH	715P	30				KVBC/ANGEL TREE -KB HOME TM	750.00			
					12/09	TH	1229A	30				KVBC/ANGEL TREE -KB HOME TM	450.00			
					12/09	TH	122A	30				KVBC/ANGEL TREE -KB HOME TM	175.00			
					12/10	F	722A	30				KVBC/ANGEL TREE -KB HOME TD	600.00			
					12/10	F	942A	30				KVBC/ANGEL TREE -KB HOME TD	300.00			
					12/10	F	1041A	30				KVBC/ANGEL TREE -KB HOME TD	225.00			
					12/10	F	1139A	30				KVBC/ANGEL TREE -KB HOME TD	225.00			
					12/10	F	337P	30				KVBC/ANGEL TREE -KB HOME TD	525.00			
					12/10	F	439P	30				KVBC/ANGEL TREE -KB HOME TD	600.00			
MONTHLY COST PER ORDER CONFIRMATION													3,850.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													3,850.00			

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/ANGEL TREE/SUMMERLIN
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/ANGEL TREE/SUMMERLIN	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 457-009636	PAGE 1	BROADCAST MONTH DEC 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.
					12/08	W	714P	30				KVBC/ANGEL TREE -SUMMERLING TM	75000			
					12/08	W	849P	30				KVBC/ANGEL TREE -SUMMERLING TM	1,50000			
					12/08	W	1229A	30				KVBC/ANGEL TREE -SUMMERLING TM	45000			
					12/09	TH	527A	30				KVBC/ANGEL TREE -SUMMERLING TD	30000			
					12/09	TH	723A	30				KVBC/ANGEL TREE -SUMMERLING TD	60000			
					12/09	TH	942A	30				KVBC/ANGEL TREE -SUMMERLING TD	30000			
					12/09	TH	1042A	30				KVBC/ANGEL TREE -SUMMERLING TD	22500			
					12/09	TH	336P	30				KVBC/ANGEL TREE -SUMMERLING TD	52500			

MONTHLY COST PER ORDER CONFIRMATION	4,65000	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	4,65000	

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/ANGEL TREE/TIREWORKS
BILLING 1500 FOREMASTER BLVD
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/ANGEL TREE/TIREWORKS	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 454-009637	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/07	T	611P	30				KVBC/ANGEL TREE -TIREWORKS TM	750.00			
					12/07	T	716P	30				KVBC/ANGEL TREE -TIREWORKS TM	750.00			
					12/07	T	746P	30				KVBC/ANGEL TREE -TIREWORKS TM	700.00			
					12/07	T	843P	30				KVBC/ANGEL TREE -TIREWORKS TM	1,500.00			
					12/07	T	1228A	30				KVBC/ANGEL TREE -TIREWORKS TM	450.00			
					12/08	W	721A	30				KVBC/ANGEL TREE -TIREWORKS TD	600.00			
					12/08	W	941A	30				KVBC/ANGEL TREE -TIREWORKS TD	300.00			
					12/08	W	1137A	30				KVBC/ANGEL TREE -TIREWORKS TD	225.00			
					12/08	W	343P	30				KVBC/ANGEL TREE -TIREWORKS TD	525.00			
MONTHLY COST PER ORDER CONFIRMATION													5,800.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,800.00			

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-LV NATRLHISTMUS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009675	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS 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.
					12/11	SA	1231A	10				KVBC/PSA LVNHM GEN W/DRAGON	330.00			
					12/11	SA	359A	10				KVBC/PSA LVNHM GEN W/DRAGON	21.00			
					12/13	M	759A	10				KVBC/PSA LVNHM GEN W/DRAGON	360.00			
					12/14	T	1129A	10				KVBC/PSA LVNHM GEN W/DRAGON	135.00			
					12/14	T	447P	10				KVBC/PSA LVNHM GEN W/DRAGON	360.00			
					12/16	TH	429A	10				KVBC/PSA LVNHM GEN W/DRAGON	24.00			
					12/17	F	743P	10				KVBC/PSA LVNHM GEN W/DRAGON	420.00			
					12/18	SA	1159A	10				KVBC/PSA LVNHM GEN W/DRAGON	60.00			
					12/18	SA	1259A	10				KVBC/PSA LVNHM GEN W/DRAGON	330.00			
					12/19	SU	1159A	10				KVBC/PSA LVNHM GEN W/DRAGON	105.00			
					12/21	T	109A	10				KVBC/PSA LVNHM GEN W/DRAGON	105.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

Encoda Systems: HIAX

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009675	PAGE 2	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/25	SA	359A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			
MONTHLY COST PER ORDER CONFIRMATION													2,271 00	SUB-TOTALS		
													340 65	TOTAL RECONCILING ITEMS		
													1,930 35			

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

Encoda Systems: IIAN

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

AGENCY KVBC/PSA-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 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009676	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/04	SA	359A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					12/18	SA	316P	10				KVBC/PSA POP-A-LOCK EDU	105.00			
					12/18	SA	359A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					12/19	SU	959A	10				KVBC/PSA POP-A-LOCK EDU	105.00			
					12/11	SA	459A	20				KVBC/PSA POP-A-LOCK EDU	28.00			

MONTHLY COST PER ORDER CONFIRMATION	280.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	280.00	

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-RNLDMCDONALD HSE
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-RNLDMCDONALD HSE	

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 482-009677	PAGE 1	BROADCAST MONTH DEC 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.
					12/11	SA	323A	30				KVBC/PSA RMHC D ILLARDS HLDY CD	35.00			
					12/13	M	725P	30				KVBC/PSA RMHC D ILLARDS HLDY CD	750.00			
					12/18	SA	317A	30				KVBC/PSA RMHC D ILLARDS HLDY CD	35.00			
					12/22	W	1210A	30				KVBC/PSA RMHC D ILLARDS HLDY CD	450.00			
					12/11	SA	951A	15				KVBC/PSA RMHC D ILLARDS HLDY CD	132.00			
					12/11	SA	429A	15				KVBC/PSA RMHC D ILLARDS HLDY CD	27.00			
					12/16	TH	126A	15				KVBC/PSA RMHC D ILLARDS HLDY CD	132.00			
					12/19	SU	1148P	15				KVBC/PSA RMHC D ILLARDS HLDY CD	225.00			

MONTHLY COST PER ORDER CONFIRMATION	1,786.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	1,786.00	

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 12/26/04

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009678	PAGE 1	BROADCAST MONTH DEC 2004
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/18	SA	1129A	10				KVBC/PSA-YMCA K ARATE	6000			
					11/30	T	635P	10				KVBC/PSA-YMCA G YMNASTIC	45000			
MONTHLY COST PER ORDER CONFIRMATION													51000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													51000			

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, Ch. 3 Las Vegas Community Outreach
4th Quarter 2004

Date	Person	Business/Club/Organization/School	Purpose
October			
10/5/2004	Dana Wagner	Charity Fund raiser	Slot Ping-Pong Tourney
10/7/2004	Gerard Ramalho	Las Vegas Youth Orchestra - non-profit	Emceed Fall Councert
10/9/2004	Mitch Truswell	JDRF - Walk to Cure Diabetes	Emceed Event
10/9/2004	Beth Fisher	North Las Vegas Parks & Rec	Walk/Funrun/10K Race
10/14/2004	Dana Wagner	CCSN	Public Speaking Class
10/21/2004	Nina Radetich	Citizens Poice Academy	Spoke about Crime Tracker/relationship w/Metro
10/23/2004	Dana Wagner & Jim Snyder	Nevada School of the Arts	Co-Emceed w/Jim Snyder
10/23/2004	Nina Radetich	HOPSY Awards	Emcee'd awards show
10/23/2004	Beth Fisher	Cancer Center	Emcee'd dinner
10/24/2004	Mitch Truswell	Pug Rescue	Judged Pug-O-Rama
Oct. 04	John Fredericks	UNLV	Mentored College Students
November			
11/4/2004	Dana Wagner	Sedway Middle School	Helped class organize school's TV Announcements
11/12/2004	Nina Radetich	Trauma Intervention Program	Emcee'd Heroes w/Hearts Dinner
11/21/2004	Alicia Jacobs	St. Viators Fine Arts Program	Hosted Program
Thanksgiving	John Fredericks	Thanksgiving - Live	Treated a family to a Thanksgiving Dinner
World Childre	John Fredericks	Ronal McDonald House Charities	Participated in Day's events
December			
12/11/2004	Dana Wagner	We the People	Judged a competition on the Constitution
12/13/2004	Gerard Romalho	Las Vegas Youth Orchestra - non-profit	Emcee'd Winter Concert
Dec. 04	John Fredericks	Walker Furniture	Home for the Holidays
On-going			
	Beth Fisher	Las Vegas Health Magazine	Writes Monthly Health Column
	Beth Fisher	Summerlin Magazine	Writes Monthly Health Column
	John Fredericks	Nevada SPA	Animal Adoptions & Awareness
	John Fredericks	Las Vegas Valley Humane Society	Animal Adoptions & Awareness
	John Fredericks	Paws Across America	Animal Adoptions & Awareness
	Judy Reich	Las Vegas Natural History Museum	Marketing Committee
	Judy Reich	Greater Las Vegas After School All-Stars	Board of Director
	Judy Reich	Greater Las Vegas After School All-Stars	Education Committee
	Judy Reich	YMCA of Southern Nevada	Marketing Committee
	Judy Reich	Z-Squared - Anti Violence non-profit	Board of Director
	Judy Reich	JDRF - Governmental Relations Committee	Member

Activity for:	# of Children	# of Adults
Susan G. Komen Foundation		
Youth	150	300
Fundraiser	100	1200
NLV activity & Fundraiser for Spec. Olympics		
Speaker for Class		30
Regular Meeting		
Charity Dinner for Scholarships to needy children		
Awards for people in hospitality industry		
Recognize Cancer Survivors		
Pug owners		300
Almost Famous Chef 2004 Contest		
7th & 8th Graders	8	1
Recognized Volunteers in traumatic situations		
Fundraiser	100	100
A Family		
Gratnt to Clark County READS program		
High Schooler's competed in regional competition	200	5
Student Musicians	150	300
Judged in the letters	30 Families	

Adults
Adults
Pet Lovers
Pet Lovers
Pet Lovers
Children & Families
Children, 7-17
Children, 7-17
Children, Adults, Families, Seniors
School-aged Children

KVBC TV Studio Tours
4th Quarter 2004

Date	Time	Group	Ages	# of Kids	# of Adults
October					
10/1/2004	10am	Rancho High School - Special Ed. Community Based Instruction	High School	12	4
November					
11/1/2004	4:30pm	Brownies Troup 112	1st-3rd Graders	11	3
11/4/2004	11:30am	Las Vegas Breakfast Club	Adult Seniors		18
11/12/2004	11:45am	Winchester Cultural Center - Clark County Parks Community Service	Adult Seniors		20
December					
12/3/2004	11:15am	Green Valley Christian School	5th Graders	22	5
				45	50
			total:	95	