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 COLLEGE GOAL
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA COLLEGE GOAL	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 674-009727	PAGE 1	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. LINES MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/19	W	1231A	30				KVBC/PSA COLLEGE GOAL SUNDAY	45000			
					1/19	W	359A	30				KVBC/PSA COLLEGE GOAL SUNDAY	4000			
					1/22	SA	359A	30				KVBC/PSA COLLEGE GOAL SUNDAY	3500			
					1/27	TH	545A	15				KVBC/PSA COLLEGE GOAL SUNDAY	22500			
					1/27	TH	825A	15				KVBC/PSA COLLEGE GOAL SUNDAY	45000			
					1/27	TH	1209P	15				KVBC/PSA COLLEGE GOAL SUNDAY	15000			
					1/28	F	535A	15				KVBC/PSA COLLEGE GOAL SUNDAY	22500			
					1/28	F	726A	15				KVBC/PSA COLLEGE GOAL SUNDAY	45000			
					1/28	F	833A	15				KVBC/PSA COLLEGE GOAL SUNDAY	45000			
					1/28	F	955A	15				KVBC/PSA COLLEGE GOAL SUNDAY	22500			
MONTHLY COST PER ORDER CONFIRMATION													2,70000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													2,70000			

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.

HARRIS: 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 HAIR DOG BLOOD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA HAIR DOG BLOOD	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 612-009728	PAGE 1	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/29	W	1129A	15				KVBC/PSA HAIR DOG BLOOD DRIVE	169.00			
					12/29	W	636P	15				KVBC/PSA HAIR DOG BLOOD DRIVE	563.00			
					12/31	F	723A	15				KVBC/PSA HAIR DOG BLOOD DRIVE	450.00			
					12/31	F	641P	15				KVBC/PSA HAIR DOG BLOOD DRIVE	563.00			
					12/31	F	130A	15				KVBC/PSA HAIR DOG BLOOD DRIVE	132.00			
					1/01	SA	738P	15				KVBC/PSA HAIR DOG BLOOD DRIVE	300.00			
					1/01	SA	226A	15				KVBC/PSA HAIR DOG BLOOD DRIVE	27.00			
					1/02	SU	655A	15				KVBC/PSA HAIR DOG BLOOD DRIVE	113.00			
					1/02	SU	958A	15				KVBC/PSA HAIR DOG BLOOD DRIVE	132.00			
					1/02	SU	1159A	15				KVBC/PSA HAIR DOG BLOOD DRIVE	132.00			
					1/02	SU	1229P	15				KVBC/PSA HAIR DOG BLOOD DRIVE	132.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS: RIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA HAIR DOG BLOOD	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 612-009728	PAGE 2	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIME	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/02	SU	1258P	15				KVBC/PSA HAIR D OG BLOOD DRIVE	132.00			

MONTHLY COST PER ORDER CONFIRMATION	2,845.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	2,845.00	

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HARRIS: BIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA TSUNAMI	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 676-009729	PAGE 1	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/19	W	120A	15				KVBC/PSA TSUNAM I RLIEF AM RED	132.00			
					1/21	F	726A	15				KVBC/PSA TSUNAM I RLIEF AM RED	450.00			
					1/21	F	1017A	15				KVBC/PSA TSUNAM I RLIEF AM RED	169.00			
					1/21	F	1139A	15				KVBC/PSA TSUNAM I RLIEF AM RED	169.00			
					1/21	F	1227P	15				KVBC/PSA TSUNAM I RLIEF AM RED	150.00			
					1/21	F	334P	15				KVBC/PSA TSUNAM I RLIEF AM RED	394.00			
					1/21	F	918P	15				KVBC/PSA TSUNAM I RLIEF AM RED	1,050.00			
MONTHLY COST PER ORDER CONFIRMATION													2,514.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,514.00			

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702-642-3333 – Fax # 702-657-3208
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AGENCY KVBC/PSA-EASTERN IDAHO
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-EASTERN IDAHO	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009730	PAGE 1	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/02	SU	117A	30				KVBC/PSA-ESTRNI DAHODEV-CTYRCST	150.00			
					1/02	SU	347A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	35.00			
MONTHLY COST PER ORDER CONFIRMATION													185.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													185.00			

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HARRIS: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009731	PAGE 1	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/01	SA	329A	10				KVBC/PSA LVNHM GEN W/DRAGON	21.00			
					1/08	SA	1259A	10				KVBC/PSA LVNHM GEN W/DRAGON	330.00			
					1/09	SU	1029A	10				KVBC/PSA LVNHM GEN W/DRAGON	105.00			
					1/09	SU	328P	10				KVBC/PSA LVNHM GEN W/DRAGON	105.00			
					1/10	M	446P	10				KVBC/PSA LVNHM GEN W/DRAGON	360.00			
					1/15	SA	429A	10				KVBC/PSA LVNHM GEN W/DRAGON	21.00			
					1/27	TH	729A	10				KVBC/PSA LVNHM GEN W/DRAGON	360.00			

MONTHLY COST PER ORDER CONFIRMATION	1,302.00	SUB-TOTALS
	195.30	TOTAL RECONCILING ITEMS
	1,106.70	

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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

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

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009732	PAGE 1	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. Mos.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/01	SA	344P	10				KVBC/PSA POP-A-LOCK EDU	105.00			
					1/01	SA	429A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					1/02	SU	827A	10				KVBC/PSA POP-A-LOCK EDU	240.00			
					1/02	SU	1129A	10				KVBC/PSA POP-A-LOCK EDU	105.00			
					1/08	SA	1210A	10				KVBC/PSA POP-A-LOCK EDU	330.00			
MONTHLY COST PER ORDER CONFIRMATION													801.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													801.00			

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HARRIS: BIAS

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-WISH RUN	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 700-009733	PAGE 1	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. UNITS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/22	SA	1259A	10				KVBC/PSA WISH R UN SA2/5 KT	330.00			
					1/22	SA	329A	10				KVBC/PSA WISH R UN SA2/5 KT	21.00			
					1/22	SA	429A	10				KVBC/PSA WISH R UN SA2/5 KT	21.00			
					1/23	SU	358P	10				KVBC/PSA WISH R UN SA2/5 KT	90.00			
					1/23	SU	428A	10				KVBC/PSA WISH R UN SA2/5 KT	21.00			
					1/24	M	928A	10				KVBC/PSA WISH R UN SA2/5 KT	180.00			
					1/24	M	226P	10				KVBC/PSA WISH R UN SA2/5 KT	195.00			
					1/24	M	446P	10				KVBC/PSA WISH R UN SA2/5 KT	360.00			
					1/25	T	447P	10				KVBC/PSA WISH R UN SA2/5 KT	360.00			
					1/26	W	429A	10				KVBC/PSA WISH R UN SA2/5 KT	24.00			
					1/27	TH	1059A	10				KVBC/PSA WISH R UN SA2/5 KT	135.00			

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.

HARRIS: 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-WISH RUN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-WISH RUN	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 700-009733	PAGE 2	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/29	SA	1245A	10				KVBC/PSA WISH R UN SA2/5 KT	330.00			
					1/29	SA	458A	10				KVBC/PSA WISH R UN SA2/5 KT	21.00			
					1/22	SA	722A	30				KVBC/PSA WISH R UN SA2/5 KT	325.00			
					1/24	M	336P	30				KVBC/PSA WISH R UN SA2/5 KT	525.00			
					1/25	T	943A	30				KVBC/PSA WISH R UN SA2/5 KT	300.00			
					1/25	T	1241P	30				KVBC/PSA WISH R UN SA2/5 KT	200.00			
					1/22	SA	944A	15				KVBC/PSA WISH R UN SA2/5 KT	132.00			
					1/22	SA	728P	15				KVBC/PSA WISH R UN SA2/5 KT	375.00			
					1/22	SA	1231A	15				KVBC/PSA WISH R UN SA2/5 KT	413.00			
					1/23	SU	1233A	15				KVBC/PSA WISH R UN SA2/5 KT	113.00			
					1/24	M	537A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-WISH RUN	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 700-009733	PAGE 3	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/24	M	825A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/24	M	858A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/24	M	1211P	15				KVBC/PSA WISH R UN SA2/5 KT	150.00			
					1/24	M	654P	15				KVBC/PSA WISH R UN SA2/5 KT	563.00			
					1/24	M	1134P	15				KVBC/PSA WISH R UN SA2/5 KT	713.00			
					1/24	M	446A	15				KVBC/PSA WISH R UN SA2/5 KT	30.00			
					1/25	T	537A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
					1/25	T	704A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/25	T	825A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/25	T	926A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
					1/25	T	955A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

HARRIS: HIAS

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Accounting: 866-250-5822 (Toll Free)

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-WISH RUN	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 700-009733	PAGE 4	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/25	T	1059A	15				KVBC/PSA WISH R UN SA2/5 KT	169.00			
					1/25	T	614P	15				KVBC/PSA WISH R UN SA2/5 KT	563.00			
					1/25	T	726P	15				KVBC/PSA WISH R UN SA2/5 KT	563.00			
					1/25	T	1149P	15				KVBC/PSA WISH R UN SA2/5 KT	338.00			
					1/25	T	355A	15				KVBC/PSA WISH R UN SA2/5 KT	30.00			
					1/26	W	536A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
					1/26	W	825A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/26	W	926A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
					1/26	W	1211P	15				KVBC/PSA WISH R UN SA2/5 KT	150.00			
					1/26	W	340P	15				KVBC/PSA WISH R UN SA2/5 KT	394.00			
					1/27	TH	537A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

HARRIS: 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-WISH RUN
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-WISH RUN	

KVBC DATE 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 700-009733	PAGE 5	BROADCAST MONTH JAN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FCR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/27	TH	707A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/27	TH	926A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
					1/28	F	544A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
					1/28	F	756A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/28	F	855A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					1/28	F	1229P	15				KVBC/PSA WISH R UN SA2/5 KT	150.00			
					1/29	SA	446P	15				KVBC/PSA WISH R UN SA2/5 KT	132.00			

MONTHLY COST PER ORDER CONFIRMATION	14,041.00	SUB-TOTALS
	.00	TOTAL RECONCILING ITEMS
	14,041.00	

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.

HARRIS: 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 1/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009734	PAGE 1	BROADCAST MONTH JAN 2005
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.																
					1/15	SA	359A	10				KVBC/PSA-YMCA KARATE	21.00			
					1/29	SA	1211A	10				KVBC/PSA-YMCA KARATE	330.00			
					1/01	SA	359A	10				KVBC/PSA-YMCA GYMNASTIC	21.00			
					1/12	W	756P	30				KVBC/PSA-YMCA ORIGINAL	700.00			
					12/29	W	341P	15				KVBC/PSA-YMCA BOXER	394.00			
					1/11	T	1231A	60				KVBC/PSA-YMCA VOLLEYBALL	900.00			
					1/14	F	1232A	60				KVBC/PSA-YMCA VOLLEYBALL	900.00			
MONTHLY COST PER ORDER CONFIRMATION													3,266.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													3,266.00			

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.

HARRIS: 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 ATOMIC
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA ATOMIC	PRODUCT

KVBC DATE 2/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 871-009787	PAGE 1	BROADCAST MONTH FEB 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/15	T	127A	20				KVBC/PSA ATOMIC TEST 2/20/05	14000			

MONTHLY COST PER ORDER CONFIRMATION	14000	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	14000		

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HARRIS: 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 AVANTI
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA AVANTI	

KVBC DATE 2/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 869-009788	PAGE 1	BROADCAST MONTH FEB 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/18	F	329A	30				KVBC/PSA AVANTI SCHOLAR 2005	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.

HARRIS: 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 COLLEGE GOAL
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC **DATE** 2/27/05

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA COLLEGE GOAL	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 674-009789	PAGE 1	BROADCAST MONTH FEB 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/B FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/31	M	616A	15				KVBC/PSA COLLEGE GOAL SUNDAY	375.00			
					1/31	M	727P	15				KVBC/PSA COLLEGE GOAL SUNDAY	563.00			
					2/01	T	726A	15				KVBC/PSA COLLEGE GOAL SUNDAY	450.00			
					2/02	W	825A	15				KVBC/PSA COLLEGE GOAL SUNDAY	450.00			
					2/04	F	825A	15				KVBC/PSA COLLEGE GOAL SUNDAY	450.00			
					2/06	SU	428A	15				KVBC/PSA COLLEGE GOAL SUNDAY	27.00			
					2/07	M	926A	15				KVBC/PSA COLLEGE GOAL SUNDAY	225.00			
					2/08	T	1158P	15				KVBC/PSA COLLEGE GOAL SUNDAY	338.00			
					2/09	W	825A	15				KVBC/PSA COLLEGE GOAL SUNDAY	450.00			
					2/09	W	612P	15				KVBC/PSA COLLEGE GOAL SUNDAY	563.00			
					2/10	TH	825A	15				KVBC/PSA COLLEGE GOAL SUNDAY	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.

HARRIS: 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 COLLEGE GOAL
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA COLLEGE GOAL	

KVBC **DATE** 2/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 674-009789	PAGE 2	BROADCAST MONTH FEB 2005
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 F/B	12 H/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/10	TH	125A	15				KVBC/PSA COLLEGE GOAL SUNDAY	132.00			
					2/11	F	825A	15				KVBC/PSA COLLEGE GOAL SUNDAY	450.00			
MONTHLY COST PER ORDER CONFIRMATION													4,923.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													4,923.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 2/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009790	PAGE 1	BROADCAST MONTH FEB 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 TYPE	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/B FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/05	SA	359A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			
					2/12	SA	458A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			

MONTHLY COST PER ORDER CONFIRMATION	4200	SUB-TOTALS	
	630	TOTAL RECONCILING ITEMS	
	3570		

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.

HARRIS: 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-WISH RUN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-WISH RUN	

KVBC DATE 2/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 700-009791	PAGE 1	BROADCAST MONTH FEB 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/31	M	759A	10				KVBC/PSA WISH R UN SA2/5 KT	36000			
					2/03	TH	1058A	10				KVBC/PSA WISH R UN SA2/5 KT	13500			
					1/31	M	1114P	30				KVBC/PSA WISH R UN SA2/5 KT	95000			
					2/03	TH	1130P	30				KVBC/PSA WISH R UN SA2/5 KT	95000			
					2/04	F	1224P	30				KVBC/PSA WISH R UN SA2/5 KT	20000			
					1/31	M	544A	15				KVBC/PSA WISH R UN SA2/5 KT	22500			
					2/01	T	855A	15				KVBC/PSA WISH R UN SA2/5 KT	45000			
					2/01	T	1229P	15				KVBC/PSA WISH R UN SA2/5 KT	15000			
					2/02	W	726A	15				KVBC/PSA WISH R UN SA2/5 KT	45000			
					2/02	W	1229P	15				KVBC/PSA WISH R UN SA2/5 KT	15000			
					2/02	W	1127P	15				KVBC/PSA WISH R UN SA2/5 KT	71300			
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.

HARRIS: RIAS

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-WISH RUN
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-WISH RUN	PRODUCT

KVBC DATE 2/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 700-009791	PAGE 2	BROADCAST MONTH FEB 2005
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.																
					2/03	TH	832A	15				KVBC/PSA WISH R UN SA2/5 KT	450.00			
					2/03	TH	612P	15				KVBC/PSA WISH R UN SA2/5 KT	563.00			
					2/04	F	544A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
					2/04	F	955A	15				KVBC/PSA WISH R UN SA2/5 KT	225.00			
MONTHLY COST PER ORDER CONFIRMATION													6,196.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													6,196.00			

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.

HARRIS: MIAS

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

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

MAKE PAYMENT TO

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

KVBC DATE 2/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009792	PAGE 1	BROADCAST MONTH FEB 2005
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.																
					2/24	TH	1230A	15				KVBC/PSA-YMCA BOXER	33800			
					2/19	SA	322A	15				KVBC/PSA-YMCA RUNNER	2700			
					2/01	T	1211A	60				KVBC/PSA-YMCA VOLLEYBALL	90000			

MONTHLY COST PER ORDER CONFIRMATION	1,26500	SUB-TOTALS	
	00	TOTAL RECONCILING ITEMS	
	1,26500		

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.

HARRIS: 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 GLITTER GULCH
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC **DATE** 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 958-009832	PAGE 1	BROADCAST MONTH MAR 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA GLITTER GULCH	PRODUCT

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 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
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																	
					3/13	SU	1134P	20				KVBC GLITTER GU LCH GOODWILL EV	24000				
					3/14	M	724P	20				KVBC GLITTER GU LCH GOODWILL EV	60000				
					3/15	T	636P	20				KVBC GLITTER GU LCH GOODWILL EV	60000				
					3/15	T	428A	20				KVBC GLITTER GU LCH GOODWILL EV	3200				
					3/16	W	1218P	20				KVBC GLITTER GU LCH GOODWILL EV	16000				
					3/16	W	847P	20				KVBC GLITTER GU LCH GOODWILL EV	1,20000				
					3/17	TH	1041A	20				KVBC GLITTER GU LCH GOODWILL EV	18000				
					3/17	TH	729P	20				KVBC GLITTER GU LCH GOODWILL EV	60000				
					3/18	F	438P	20				KVBC GLITTER GU LCH GOODWILL EV	48000				
					3/18	F	714P	20				KVBC GLITTER GU LCH GOODWILL EV	60000				
					3/18	F	459A	20				KVBC GLITTER GU LCH GOODWILL EV	3200				
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.

HARRIS: 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 GLITTER GULCH
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA GLITTER GULCH	PRODUCT

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 958-009832	PAGE 2	BROADCAST MONTH MAR 2005
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/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.																
					3/19	SA	654A	20				KVBC GLITTER GU LCH GOODWILL EV	160.00			
					3/19	SA	408P	20				KVBC GLITTER GU LCH GOODWILL EV	140.00			
MONTHLY COST PER ORDER CONFIRMATION													5,024.00	SUB-TOTALS		
													753.60	TOTAL RECONCILING ITEMS		
													4,270.40			

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HARRIS: 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 JIM SNYDER
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA JIM SNYDER	PRODUCT

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 957-009833	PAGE 1	BROADCAST MONTH MAR 2005
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 H/O FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					3/12	SA	1247A	15				KVBC JIM SNYDER LOOKALIKE LOUN	413.00			
					3/13	SU	736A	15				KVBC JIM SNYDER LOOKALIKE LOUN	244.00			
					3/15	T	522A	15				KVBC JIM SNYDER LOOKALIKE LOUN	225.00			
					3/15	T	536A	15				KVBC JIM SNYDER LOOKALIKE LOUN	225.00			
					3/15	T	706A	15				KVBC JIM SNYDER LOOKALIKE LOUN	450.00			
					3/15	T	1229P	15				KVBC JIM SNYDER LOOKALIKE LOUN	150.00			
					3/15	T	438P	15				KVBC JIM SNYDER LOOKALIKE LOUN	450.00			
					3/16	W	536A	15				KVBC JIM SNYDER LOOKALIKE LOUN	225.00			
					3/16	W	836A	15				KVBC JIM SNYDER LOOKALIKE LOUN	450.00			
					3/16	W	339P	15				KVBC JIM SNYDER LOOKALIKE LOUN	394.00			
					3/17	TH	536A	15				KVBC JIM SNYDER LOOKALIKE LOUN	225.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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HARRIS: 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 JIM SNYDER
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

KVBC **DATE** 3/27/05

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA JIM SNYDER	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 957-009833	PAGE 2	BROADCAST MONTH MAR 2005
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
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/17	TH	1228P	15				KVBC JIM SNYDER LOOKALIKE LOUN	150.00			
					3/17	TH	338P	15				KVBC JIM SNYDER LOOKALIKE LOUN	394.00			
					3/18	F	536A	15				KVBC JIM SNYDER LOOKALIKE LOUN	225.00			
					3/18	F	933A	15				KVBC JIM SNYDER LOOKALIKE LOUN	225.00			
					3/18	F	1138A	15				KVBC JIM SNYDER LOOKALIKE LOUN	169.00			
					3/18	F	347P	15				KVBC JIM SNYDER LOOKALIKE LOUN	394.00			
					3/19	SA	648A	15				KVBC JIM SNYDER LOOKALIKE LOUN	150.00			
					3/19	SA	945A	15				KVBC JIM SNYDER LOOKALIKE LOUN	132.00			
					3/19	SA	844P	15				KVBC JIM SNYDER LOOKALIKE LOUN	825.00			
					3/20	SU	729A	15				KVBC JIM SNYDER LOOKALIKE LOUN	244.00			
					3/20	SU	736A	15				KVBC JIM SNYDER LOOKALIKE LOUN	244.00			
MONTHLY COST PER ORDER CONFIRMATION													6,603.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													6,603.00			

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.

HARRIS: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-EASTERN IDAHO	

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-009834	PAGE 1	BROADCAST MONTH MAR 2005
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 H/O FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/11	F	1210A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	45000			
					3/13	SU	1155P	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	30000			
MONTHLY COST PER ORDER CONFIRMATION													75000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													75000			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009835	PAGE 1	BROADCAST MONTH MAR 2005
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
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/19	SA	1259A	10				KVBC/PSA LVNHM GEN W/DRAGON	330.00			
					3/24	TH	429A	10				KVBC/PSA LVNHM GEN W/DRAGON	24.00			
MONTHLY COST PER ORDER CONFIRMATION													354.00	SUB-TOTALS		
													53.10	TOTAL RECONCILING ITEMS		
													300.90			

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HARRIS: 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

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009836	PAGE 1	BROADCAST MONTH MAR 2005
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. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 W/O FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/12	SA	359A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					3/19	SA	459A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					3/26	SA	329A	10				KVBC/PSA POP-A-LOCK EDU	2100			
MONTHLY COST PER ORDER CONFIRMATION													6300	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													6300			

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HARRIS: 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: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009837	PAGE 1	BROADCAST MONTH MAR 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/04	F	928A	10				KVBC/PSA-YMCA K ARATE	180.00			
					3/11	F	827A	10				KVBC/PSA-YMCA K ARATE	360.00			
					3/13	SU	406P	10				KVBC/PSA-YMCA K ARATE	90.00			
					3/14	M	759A	10				KVBC/PSA-YMCA K ARATE	360.00			
					3/15	T	729A	10				KVBC/PSA-YMCA K ARATE	360.00			
					3/11	F	444P	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					3/14	M	928A	10				KVBC/PSA-YMCA G YMNASTIC	180.00			
					3/17	TH	437P	30				KVBC/PSA YMCA N EW YEARS RESOLU	600.00			
					3/17	TH	726A	15				KVBC/PSA YMCA N EW YEARS RESOLU	450.00			
					3/18	F	705A	15				KVBC/PSA YMCA N EW YEARS RESOLU	450.00			
					3/19	SA	650A	15				KVBC/PSA YMCA N EW YEARS RESOLU	150.00			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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HARRIS: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009837	PAGE 2	BROADCAST MONTH MAR 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/O 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.																
					3/19	SA	429A	15				KVBC/PSA YMCA NEW YEARS RESOLU	27.00			
					3/21	M	447P	15				KVBC/PSA YMCA NEW YEARS RESOLU	450.00			
					3/21	M	636P	15				KVBC/PSA YMCA NEW YEARS RESOLU	563.00			
					3/24	TH	1209A	15				KVBC/PSA YMCA NEW YEARS RESOLU	338.00			
					3/25	F	857A	15				KVBC/PSA YMCA NEW YEARS RESOLU	450.00			
					3/26	SA	722A	15				KVBC/PSA YMCA NEW YEARS RESOLU	244.00			
					3/27	SU	910A	15				KVBC/PSA YMCA NEW YEARS RESOLU	150.00			
					3/13	SU	1221A	60				KVBC/PSA-YMCA VOLLEYBALL	300.00			
MONTHLY COST PER ORDER CONFIRMATION													6,062.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													6,062.00			

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HARRIS: HIAX

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

AGENCY KVBC/PSA GLITTER GULCH
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA GLITTER GULCH	

KVBC DATE 3/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 958-009832	PAGE 1	BROADCAST MONTH MAR 2005
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.																
					3/13	SU	1134P	20				KVBC GLITTER GU LCH GOODWILL EV	24000			
					3/14	M	724P	20				KVBC GLITTER GU LCH GOODWILL EV	60000			
					3/15	T	636P	20				KVBC GLITTER GU LCH GOODWILL EV	60000			
					3/15	T	428A	20				KVBC GLITTER GU LCH GOODWILL EV	3200			
					3/16	W	1218P	20				KVBC GLITTER GU LCH GOODWILL EV	16000			
					3/16	W	847P	20				KVBC GLITTER GU LCH GOODWILL EV	1,20000			
					3/17	TH	1041A	20				KVBC GLITTER GU LCH GOODWILL EV	18000			
					3/17	TH	729P	20				KVBC GLITTER GU LCH GOODWILL EV	60000			
					3/18	F	438P	20				KVBC GLITTER GU LCH GOODWILL EV	48000			
					3/18	F	714P	20				KVBC GLITTER GU LCH GOODWILL EV	60000			
					3/18	F	459A	20				KVBC GLITTER GU LCH GOODWILL EV	3200			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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HARRIS: BIAS