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 ALY'S PROM
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA ALY'S PROM	

KVBC DATE 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1011-009880	PAGE 1	BROADCAST MONTH APR 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 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					4/09	SA	910A	15				KVBC/PSA ALY'S PROM CLOSET 15	150.00			
					4/09	SA	948A	15				KVBC/PSA ALY'S PROM CLOSET 15	132.00			
					4/10	SU	657A	15				KVBC/PSA ALY'S PROM CLOSET 15	113.00			
					4/11	M	855A	15				KVBC/PSA ALY'S PROM CLOSET 15	450.00			
					4/12	T	544A	15				KVBC/PSA ALY'S PROM CLOSET 15	225.00			
					4/12	T	1014A	15				KVBC/PSA ALY'S PROM CLOSET 15	169.00			
					4/12	T	643P	15				KVBC/PSA ALY'S PROM CLOSET 15	563.00			
					4/12	T	754P	15				KVBC/PSA ALY'S PROM CLOSET 15	525.00			
					4/13	W	855A	15				KVBC/PSA ALY'S PROM CLOSET 15	450.00			
					4/13	W	715P	15				KVBC/PSA ALY'S PROM CLOSET 15	563.00			
					4/14	TH	543A	15				KVBC/PSA ALY'S PROM CLOSET 15	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
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702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY KVBC/PSA ALY'S PROM
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA ALY'S PROM	PRODUCT

KVBC DATE 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1011-009880	PAGE 2	BROADCAST MONTH APR 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					4/15	F	855A	15				KVBC/PSA ALY'S PROM CLOSET 15	450.00			
					4/15	F	716P	15				KVBC/PSA ALY'S PROM CLOSET 15	563.00			
					4/16	SA	911A	15				KVBC/PSA ALY'S PROM CLOSET 15	150.00			
					4/16	SA	717P	15				KVBC/PSA ALY'S PROM CLOSET 15	375.00			
					4/18	M	855A	15				KVBC/PSA ALY'S PROM CLOSET 15	450.00			
					4/19	T	546A	15				KVBC/PSA ALY'S PROM CLOSET 15	225.00			
					4/19	T	654P	15				KVBC/PSA ALY'S PROM CLOSET 15	563.00			
					4/20	W	833A	15				KVBC/PSA ALY'S PROM CLOSET 15	450.00			
					4/20	W	855A	15				KVBC/PSA ALY'S PROM CLOSET 15	450.00			
					4/21	TH	549A	15				KVBC/PSA ALY'S PROM CLOSET 15	225.00			
					4/21	TH	955A	15				KVBC/PSA ALY'S PROM CLOSET 15	225.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS, HIAT

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AGENCY KVBC/PSA ALY'S PROM
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA ALY'S PROM	PRODUCT

KVBC DATE 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1011-009880	PAGE 3	BROADCAST MONTH APR 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.																
					4/22	F	521A	15				KVBC/PSA ALY'S PROM CLOSET 15	225 00			
					4/22	F	855A	15				KVBC/PSA ALY'S PROM CLOSET 15	450 00			

MONTHLY COST PER ORDER CONFIRMATION	8,366 00	SUB-TOTALS
	00	TOTAL RECONCILING ITEMS
	8,366 00	

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HARRIS: HIAS

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

MAKE PAYMENT TO

KVBC DATE 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009881	PAGE 1	BROADCAST MONTH APR 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/28	M	827A	10				KVBC/PSA LVNHM GEN W/DRAGON	360.00			
					4/03	SU	429A	10				KVBC/PSA LVNHM GEN W/DRAGON	21.00			
					4/09	SA	429A	10				KVBC/PSA LVNHM GEN W/DRAGON	21.00			
					4/10	SU	359P	10				KVBC/PSA LVNHM GEN W/DRAGON	90.00			
					4/23	SA	349P	10				KVBC/PSA LVNHM GEN W/DRAGON	105.00			

MONTHLY COST PER ORDER CONFIRMATION	597.00	SUB-TOTALS	
	89.55	TOTAL RECONCILING ITEMS	
	507.45		

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HARRIS: RIAS

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

AGENCY KVBC/PSA-M DOUGLAS GOLF
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-M DOUGLAS GOLF	

KVBC DATE 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1031-009882	PAGE 1	BROADCAST MONTH APR 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.																
					4/19	T	715P	30				KVBC/PSA-MDOUGLAS GOLF	75000			
					4/21	TH	1041A	30				KVBC/PSA-MDOUGLAS GOLF	22500			
					4/21	TH	1220P	30				KVBC/PSA-MDOUGLAS GOLF	20000			
					4/21	TH	449P	30				KVBC/PSA-MDOUGLAS GOLF	60000			
					4/19	T	446P	15				KVBC/PSA-MDOUGLAS GOLF	45000			
					4/19	T	849P	15				KVBC/PSA-MDOUGLAS GOLF	1,12500			
					4/19	T	1124P	15				KVBC/PSA-MDOUGLAS GOLF	71300			
					4/20	W	545A	15				KVBC/PSA-MDOUGLAS GOLF	22500			
					4/20	W	934A	15				KVBC/PSA-MDOUGLAS GOLF	22500			
					4/20	W	444P	15				KVBC/PSA-MDOUGLAS GOLF	45000			
					4/20	W	717P	15				KVBC/PSA-MDOUGLAS GOLF	56300			
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 ADVISOR FOR 10 MOS.

HARRIS: HIAS

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1500 Foremaster Lane
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Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
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AGENCY KVBC/PSA-M DOUGLAS GOLF
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-M DOUGLAS GOLF	

KVBC DATE 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1031-009882	PAGE 2	BROADCAST MONTH APR 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.																
					4/20	W	759P	15				KVBC/PSA-MDOUGLAS GOLF	1,125.00			
					4/20	W	1121P	15				KVBC/PSA-MDOUGLAS GOLF	713.00			
					4/20	W	146A	15				KVBC/PSA-MDOUGLAS GOLF	57.00			
					4/21	TH	519A	15				KVBC/PSA-MDOUGLAS GOLF	225.00			
					4/21	TH	855A	15				KVBC/PSA-MDOUGLAS GOLF	450.00			
					4/21	TH	339P	15				KVBC/PSA-MDOUGLAS GOLF	394.00			
					4/21	TH	1112P	15				KVBC/PSA-MDOUGLAS GOLF	713.00			
					4/22	F	545A	15				KVBC/PSA-MDOUGLAS GOLF	225.00			
					4/22	F	707A	15				KVBC/PSA-MDOUGLAS GOLF	450.00			
					4/22	F	932A	15				KVBC/PSA-MDOUGLAS GOLF	225.00			
					4/22	F	1153A	15				KVBC/PSA-MDOUGLAS GOLF	169.00			
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/ACY FOR 13 MOS.

HARRIS: BIAS

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

AGENCY KVBC/PSA-M DOUGLAS GOLF
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-M DOUGLAS GOLF	

KVBC DATE 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1031-009882	PAGE 3	BROADCAST MONTH APR 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.
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					4/22	F	636P	15				KVBC/PSA-MDOUGL AS GOLF	563.00			
					4/22	F	1120P	15				KVBC/PSA-MDOUGL AS GOLF	713.00			
					4/23	SA	911A	15				KVBC/PSA-MDOUGL AS GOLF	150.00			
					4/23	SA	1259P	15				KVBC/PSA-MDOUGL AS GOLF	75.00			
					4/24	SU	724A	15				KVBC/PSA-MDOUGL AS GOLF	244.00			
MONTHLY COST PER ORDER CONFIRMATION													12,017.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													12,017.00			

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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 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009883	PAGE 1	BROADCAST MONTH APR 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.																
					3/28	M	729A	10				KVBC/PSA POP-A-LOCK EDU	360.00			
					4/02	SA	429A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					4/09	SA	329A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					4/10	SU	329P	10				KVBC/PSA POP-A-LOCK EDU	105.00			
					4/16	SA	329A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
					4/23	SA	1242A	10				KVBC/PSA POP-A-LOCK EDU	330.00			
MONTHLY COST PER ORDER CONFIRMATION													858.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													858.00			

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HARRIS: BIAS

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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 4/24/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 465-009884 / PAGE 1	BROADCAST MONTH APR 2005
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS 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.
					3/29	T	448P	10				KVBC/PSA-YMCA K ARATE	360.00			
					3/30	W	311P	10				KVBC/PSA-YMCA K ARATE	315.00			
					3/31	TH	429A	10				KVBC/PSA-YMCA K ARATE	24.00			
					4/01	F	449P	10				KVBC/PSA-YMCA K ARATE	360.00			
					4/05	T	429A	10				KVBC/PSA-YMCA K ARATE	24.00			
					4/07	TH	446P	10				KVBC/PSA-YMCA K ARATE	360.00			
					4/08	F	759A	10				KVBC/PSA-YMCA K ARATE	360.00			
					4/11	M	827A	10				KVBC/PSA-YMCA K ARATE	360.00			
					4/12	T	928A	10				KVBC/PSA-YMCA K ARATE	180.00			
					4/14	TH	757A	10				KVBC/PSA-YMCA K ARATE	360.00			
					4/18	M	959A	10				KVBC/PSA-YMCA K ARATE	180.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

MAKE PAYMENT TO

KVBC DATE 4/24/05

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009884	PAGE 2	BROADCAST MONTH APR 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS WO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
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					4/18	M	337P	10				KVBC/PSA-YMCA K ARATE	315.00			
					4/19	T	757A	10				KVBC/PSA-YMCA K ARATE	360.00			
					3/31	TH	759A	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					4/04	M	447P	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					4/08	F	827A	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					4/11	M	355P	10				KVBC/PSA-YMCA G YMNASTIC	315.00			
					4/12	T	429A	10				KVBC/PSA-YMCA G YMNASTIC	24.00			
					4/16	SA	1212A	10				KVBC/PSA-YMCA G YMNASTIC	330.00			
					4/18	M	827A	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					4/19	T	759A	10				KVBC/PSA-YMCA G YMNASTIC	360.00			
					4/23	SA	359A	10				KVBC/PSA-YMCA G YMNASTIC	210.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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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 4/24/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009884	PAGE 3	BROADCAST MONTH APR 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 TUG 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.
					4/04	M	1145P	15				KVBC/PSA-YMCA BOXER	338.00			
					4/02	SA	715A	15				KVBC/PSA YMCA NEW YEARS RESOLU	244.00			
					4/12	T	855A	15				KVBC/PSA YMCA POKER TOURNAMENT	450.00			
					4/12	T	1016A	15				KVBC/PSA YMCA POKER TOURNAMENT	169.00			
					4/12	T	756P	15				KVBC/PSA YMCA POKER TOURNAMENT	525.00			
					4/13	W	713P	15				KVBC/PSA YMCA POKER TOURNAMENT	563.00			
					4/14	TH	855A	15				KVBC/PSA YMCA POKER TOURNAMENT	450.00			
					4/15	F	546A	15				KVBC/PSA YMCA POKER TOURNAMENT	225.00			

MONTHLY COST PER ORDER CONFIRMATION	9,012.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEMS	
	9,012.00		

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: NIAS

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-HOLLYWOOD CELE	

KVBC DATE 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-009943	PAGE 1	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS 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.
					5/19	TH	729A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	36000			
					5/19	TH	928A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	18000			
					5/19	TH	447P	10				KVBC/PSA HOLLYW D CELE SHOOT 05	36000			
					5/20	F	447P	10				KVBC/PSA HOLLYW D CELE SHOOT 05	36000			
					5/21	SA	1215A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	33000			
					5/21	SA	459A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	2100			
					5/22	SU	836A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	24000			
					5/23	M	928A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	18000			
					5/23	M	324P	10				KVBC/PSA HOLLYW D CELE SHOOT 05	31500			
					5/24	T	827A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	36000			
					5/24	T	447P	10				KVBC/PSA HOLLYW D CELE SHOOT 05	36000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-HOLLYWOOD CELE	PRODUCT

KVBC DATE 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-009943	PAGE 2	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 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.
					5/26	TH	446P	10				KVBC/PSA HOLLYW D CELE SHOOT 05	360.00			
					5/28	SA	1240A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	330.00			
					5/28	SA	458A	10				KVBC/PSA HOLLYW D CELE SHOOT 05	21.00			
					5/21	SA	947A	20				KVBC/PSA HOLLYW D CELEBRITY 05	140.00			
					5/22	SU	429A	20				KVBC/PSA HOLLYW D CELEBRITY 05	28.00			
					5/23	M	1058A	20				KVBC/PSA HOLLYW D CELEBRITY 05	180.00			
					5/20	F	858A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	450.00			
					5/20	F	1038A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	169.00			
					5/20	F	446A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	30.00			
					5/21	SA	359A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	27.00			
					5/22	SU	1147P	15				KVBC/PSA HOLLYW D CELE SHOOT 05	225.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS-MAI

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-HOLLYWOOD CELE	

KVBC DATE 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-009943	PAGE 3	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS 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.
					5/23	M	659A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	45000			
					5/24	T	955A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	22500			
					5/24	T	446A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	3000			
					5/25	W	545A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	22500			
					5/27	F	926A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	22500			
					5/29	SU	1153P	15				KVBC/PSA HOLLYW D CELE SHOOT 05	22500			

MONTHLY COST PER ORDER CONFIRMATION

	6,40600
	00
	6,40600

SUB-TOTALS

TOTAL RECONCILING ITEMS

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HARRIS, WAR

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VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
Accounting: 888-250-5822 (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 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-009944	PAGE 1	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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 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.																
					4/30	SA	1213A	10				KVBC/PSA LVNHM GEN W/DRAGON	330.00			

MONTHLY COST PER ORDER CONFIRMATION	330.00	SUB-TOTALS
	49.50	TOTAL RECONCILING ITEMS
	280.50	

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HARRIS

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

AGENCY KVBC/PSA-M DOUGLAS GOLF
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-M DOUGLAS GOLF	

KVBC DATE 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1031-009945	PAGE 1	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 TIME NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 F/B	12 M/B FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					4/25	M	444P	30				KVBC/PSA-MDOUGLAS GOLF	60000			
					4/25	M	342A	30				KVBC/PSA-MDOUGLAS GOLF	4000			
					4/25	M	414A	30				KVBC/PSA-MDOUGLAS GOLF	4000			
					4/28	TH	1232A	30				KVBC/PSA-MDOUGLAS GOLF	45000			
					4/30	SA	817A	30				KVBC/PSA-MDOUGLAS GOLF	32500			
					4/25	M	705A	15				KVBC/PSA-MDOUGLAS GOLF	45000			
					4/25	M	855A	15				KVBC/PSA-MDOUGLAS GOLF	45000			
					4/25	M	337P	15				KVBC/PSA-MDOUGLAS GOLF	39400			
					4/26	T	546A	15				KVBC/PSA-MDOUGLAS GOLF	22500			
					4/26	T	644P	15				KVBC/PSA-MDOUGLAS GOLF	56300			
					4/26	T	847P	15				KVBC/PSA-MDOUGLAS GOLF	1,12500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS

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

AGENCY KVBC/PSA-M DOUGLAS GOLF
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-M DOUGLAS GOLF	PRODUCT

KVBC DATE 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1031-009945	PAGE 2	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS WK	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
					4/26	T	256A	15				KVBC/PSA-MDOUGLAS GOLF	30.00			
					4/27	W	543A	15				KVBC/PSA-MDOUGLAS GOLF	225.00			
					4/27	W	659A	15				KVBC/PSA-MDOUGLAS GOLF	450.00			
					4/27	W	833A	15				KVBC/PSA-MDOUGLAS GOLF	450.00			
					4/28	TH	1121A	15				KVBC/PSA-MDOUGLAS GOLF	169.00			
					4/29	F	547A	15				KVBC/PSA-MDOUGLAS GOLF	225.00			
					4/29	F	444P	15				KVBC/PSA-MDOUGLAS GOLF	450.00			
					4/30	SA	721A	15				KVBC/PSA-MDOUGLAS GOLF	244.00			
					4/30	SA	513P	15				KVBC/PSA-MDOUGLAS GOLF	488.00			
					4/30	SA	848P	15				KVBC/PSA-MDOUGLAS GOLF	825.00			
					4/30	SA	459A	15				KVBC/PSA-MDOUGLAS GOLF	27.00			
MONTHLY COST PER ORDER CONFIRMATION													8,245.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													8,245.00			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NV BALLET	

KVBC DATE 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2364-009946	PAGE 1	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 THIS INS	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.
					5/05	TH	538A	15				KVBC/PSA NV BAL LET RODEA	225.00			
					5/05	TH	545A	15				KVBC/PSA NV BAL LET RODEA	225.00			
					5/05	TH	955A	15				KVBC/PSA NV BAL LET RODEA	225.00			
					5/06	F	932A	15				KVBC/PSA NV BAL LET RODEA	225.00			
					5/09	M	545A	15				KVBC/PSA NV BAL LET RODEA	225.00			
					5/09	M	613P	15				KVBC/PSA NV BAL LET RODEA	563.00			
					5/09	M	1210A	15				KVBC/PSA NV BAL LET RODEA	338.00			
					5/10	T	955A	15				KVBC/PSA NV BAL LET RODEA	225.00			
					5/10	T	1123A	15				KVBC/PSA NV BAL LET RODEA	169.00			
					5/12	TH	536A	15				KVBC/PSA NV BAL LET RODEA	225.00			
					5/13	F	933A	15				KVBC/PSA NV BAL LET RODEA	225.00			
MONTHLY COST PER ORDER CONFIRMATION													2,870.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,870.00			

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HARRIS: HIAS

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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 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-009947	PAGE 1	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 N/C 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.																
					4/30	SA	429A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					5/07	SA	429A	10				KVBC/PSA POP-A-LOCK EDU	2100			
MONTHLY COST PER ORDER CONFIRMATION																
													4200	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													4200			

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HARRIS-WIAU

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009948	PAGE 1	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					4/30	SA	318P	10				KVBC/PSA-YMCA K ARATE	10500			
					4/30	SA	1259A	10				KVBC/PSA-YMCA G YMNASTIC	33000			
					5/23	M	758A	10				KVBC/PSA-YMCA G YMNASTIC	36000			
					5/15	SU	252A	30				KVBC/PSA YMCA S PRINGTIME CAMP	3500			
					4/27	W	855A	15				KVBC/PSA YMCA P OKER TOURNAMENT	45000			
					4/28	TH	537A	15				KVBC/PSA YMCA P OKER TOURNAMENT	22500			
					4/28	TH	955A	15				KVBC/PSA YMCA P OKER TOURNAMENT	22500			
					4/29	F	934A	15				KVBC/PSA YMCA P OKER TOURNAMENT	22500			
					5/20	F	544A	15				KVBC/PSA YMCA S PRINGTIME CAMP	22500			
					5/20	F	1153A	15				KVBC/PSA YMCA S PRINGTIME CAMP	16900			
					5/22	SU	656A	15				KVBC/PSA YMCA S PRINGTIME CAMP	11300			

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.

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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 5/29/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-009948	PAGE 2	BROADCAST MONTH MAY 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. PD.	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.																
					5/23	M	544A	15				KVBC/PSA YMCA S PRINGTIME CAMP	225.00			
					5/23	M	1051A	15				KVBC/PSA YMCA S PRINGTIME CAMP	169.00			
MONTHLY COST PER ORDER CONFIRMATION																
													2,856.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													2,856.00			

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2nd Quarter 2005 -- KVBC PSA'S					Adults					Children			
PSA Title	Lnth	April	May	June	Growth	Education	Crime	Lifestyles	Money Issues	Stress	School	Fears	Activities
KVBC/PSA Aly's Prom Closet	15	24						X	X				X
KVBC/PSA-Las Vegas Natural History Museum - Gen. w/Dragon	10	5	1					X					X
KVBC/PSA-Las Vegas Natural History Museum - Boa w/Dragon	15			4				X					X
KVBC/PSA-Las Vegas Natural History Museum - Pretty Bird	15			1				X					X
KVBC/PSA-Las Vegas Natural History Museum - Feathered Dino	15			3				X					X
KVBC/PSA-Michael Douglas Golf Fundraiser :30	30	1	5					X					
KVBC/PSA-Michael Douglas Golf Fundraiser :15	15	23	17					X					
KVBC/PSA-Pop A Lock	10	6	2	1			X						
KVBC/PSA-YMCA - Poker Tournament Fundraiser	15	8	4					X	X				
KVBC/PSA-Hollywood Celebrity Shoot Fundraiser :10	10		14	19				X					X
KVBC/PSA-Hollywood Celebrity Shoot Fundraiser :20	20		3					X					X
KVBC/PSA-Hollywood Celebrity Shoot Fundraiser :15	15		11	7				X					X
KVBC/PSA-Hollywood Celebrity Shoot Fundraiser :30	30			1				X					X
KVBC/PSA-Nevada Ballet Theatre - Rodeo	15		11			X		X					X
KVBC/PSA-YMCA -- Springtime Camp :30	30		1					X	X				X
KVBC/PSA-YMCA -- Springtime Camp :15	15		5					X	X				X
KVBC/PSA-YMCA -- Water Park Summer Pool :30	30			3				X	X				X
KVBC/PSA-YMCA -- Water Park Summer Pool :15	15			7				X	X				X
KVBC/PSA-YMCA -- Summer Pool Safety :30	30						X	X	X				X
KVBC/PSA-YMCA -- Summer Pool Safety :15	15			3			X	X	X				X
KVBC/PSA Utah Shakespearean Festival - 2005 Let's Play :10B	10			11				X					X
KVBC/PSA Utah Shakespearean Festival - 2005 Let's Play :10A	10			6				X					X
USF - 2005 Let's Play :15	15			10				X					X
KVBC/PSA Adoption Awareness - Clark County - Drums	30			1	X		X	X	X				
KVBC/PSA Adoption Awareness - Clark County - Lion	30			1	X		X	X	X				
KVBC/PSA-Fraternal Order of Police - Generic :10	10			13			X						
KVBC/PSA-Fraternal Order of Police - Generic :20	20			4			X						
KVBC/PSA-Fraternal Order of Police - Generic :15	15			10			X						
KVBC/PSA-YMCA													
Karate :10		13	1	1				X					X
Gymnastic :10		9	2					X					X
Original :30													
Door Frame :30													
Boxer :15		1						X	X				X

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA UTAH SHAKE FEST	

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-009997	PAGE 1	BROADCAST MONTH JUN 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.																
					6/18	SA	1243A	10				KVBC/PSA USF200 5 LETS PLAY 10B	330.00			
					6/18	SA	459A	10				KVBC/PSA USF200 5 LETS PLAY 10B	21.00			
					6/20	M	827A	10				KVBC/PSA USF200 5 LETS PLAY 10B	360.00			
					6/21	T	928A	10				KVBC/PSA USF200 5 LETS PLAY 10B	180.00			
					6/22	W	340P	10				KVBC/PSA USF200 5 LETS PLAY 10B	315.00			
					6/24	F	759A	10				KVBC/PSA USF200 5 LETS PLAY 10B	360.00			
					6/17	F	758A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					6/18	SA	1210A	10				KVBC/PSA USF200 5 LETS PLAY 10A	330.00			
					6/18	SA	429A	10				KVBC/PSA USF200 5 LETS PLAY 10A	21.00			
					6/20	M	729A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					6/21	T	758A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA UTAH SHAKE FEST	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-009997	PAGE 2	BROADCAST MONTH JUN 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.																
					6/22	W	928A	10				KVBC/PSA USF200 5 LETS PLAY 10A	180.00			
					6/23	TH	729A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					6/24	F	729A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					6/25	SA	319P	10				KVBC/PSA USF200 5 LETS PLAY 10A	105.00			
					6/25	SA	426P	10				KVBC/PSA USF200 5 LETS PLAY 10A	105.00			
					6/26	SU	428A	10				KVBC/PSA USF200 5 LETS PLAY 10A	21.00			
					6/15	W	855A	15				KVBC/PSA USF LE TS PLAY 2005	450.00			
					6/17	F	726A	15				KVBC/PSA USF LE TS PLAY 2005	450.00			
					6/17	F	512P	15				KVBC/PSA USF LE TS PLAY 2005	563.00			
					6/20	M	636P	15				KVBC/PSA USF LE TS PLAY 2005	563.00			
					6/21	T	943A	15				KVBC/PSA USF LE TS PLAY 2005	225.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA UTAH SHAKE FEST	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-009997	PAGE 3	BROADCAST MONTH JUN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE / ACTUAL BROADCAST / RECONCILIATION

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 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.
					6/21	T	229A	15				KVBC/PSA USF LE TS PLAY 2005	3000			
					6/24	F	726A	15				KVBC/PSA USF LE TS PLAY 2005	45000			
					6/24	F	511P	15				KVBC/PSA USF LE TS PLAY 2005	56300			
					6/24	F	729P	15				KVBC/PSA USF LE TS PLAY 2005	56300			
					6/25	SA	458A	15				KVBC/PSA USF LE TS PLAY 2005	2700			

MONTHLY COST PER ORDER CONFIRMATION

	8,01200
	00
	8,01200

SUB-TOTALS

TOTAL RECONCILING ITEMS

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HARRIS, PIAK

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VALLEY BROADCASTING COMPANY
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-ADOPT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-ADOPT	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1189-009998	PAGE 1	BROADCAST MONTH JUN 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	13 FOR PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/20	M	446A	30				KVBC/PSA ADPT C ARE AWAR DRUMS	4000			
					6/21	T	339A	30				KVBC/PSA ADPT C ARE AWAR LION	4000			
MONTHLY COST PER ORDER CONFIRMATION																
													8000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEMS		
													8000			

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

MAKE PAYMENT TO

KVBC DATE 6/26/05

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-009999	PAGE 1	BROADCAST MONTH JUN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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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
					6/18	SA	758P	10				KVBC/PSA FOP GE NERIC	66.00			
					6/18	SA	329A	10				KVBC/PSA FOP GE NERIC	21.00			
					6/19	SU	428A	10				KVBC/PSA FOP GE NERIC	21.00			
					6/20	M	727A	10				KVBC/PSA FOP GE NERIC	360.00			
					6/21	T	729A	10				KVBC/PSA FOP GE NERIC	360.00			
					6/21	T	227P	10				KVBC/PSA FOP GE NERIC	195.00			
					6/22	W	827A	10				KVBC/PSA FOP GE NERIC	360.00			
					6/22	W	429A	10				KVBC/PSA FOP GE NERIC	24.00			
					6/23	TH	827A	10				KVBC/PSA FOP GE NERIC	360.00			
					6/24	F	728A	10				KVBC/PSA FOP GE NERIC	360.00			
					6/25	SA	319P	10				KVBC/PSA FOP GE NERIC	105.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

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

MAKE PAYMENT TO

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

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-009999	PAGE 2	BROADCAST MONTH JUN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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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.
					6/25	SA	1259A	10				KVBC/PSA FOP GE NERIC	330.00			
					6/26	SU	123A	10				KVBC/PSA FOP GE NERIC	90.00			
					6/21	T	1010A	20				KVBC/PSA FOP GE NERIC	180.00			
					6/22	W	1123A	20				KVBC/PSA FOP GE NERIC	180.00			
					6/25	SA	818A	20				KVBC/PSA FOP GE NERIC	260.00			
					6/26	SU	743P	20				KVBC/PSA FOP GE NERIC	800.00			
					6/16	TH	537A	15				KVBC/PSA FOP GE NERIC	225.00			
					6/16	TH	1130P	15				KVBC/PSA FOP GE NERIC	713.00			
					6/17	F	522A	15				KVBC/PSA FOP GE NERIC	225.00			
					6/17	F	707A	15				KVBC/PSA FOP GE NERIC	450.00			
					6/20	M	538A	15				KVBC/PSA FOP GE NERIC	225.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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

MAKE PAYMENT TO

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

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-009999	PAGE 3	BROADCAST MONTH JUN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS INV	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR	17 CR
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					6/20	M	514P	15				KVBC/PSA FOP GENERIC	563.00			
					6/21	T	834A	15				KVBC/PSA FOP GENERIC	450.00			
					6/22	W	707A	15				KVBC/PSA FOP GENERIC	450.00			
					6/24	F	522A	15				KVBC/PSA FOP GENERIC	225.00			
					6/26	SU	346A	15				KVBC/PSA FOP GENERIC	27.00			
MONTHLY COST PER ORDER CONFIRMATION													8,219.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													8,219.00			

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-HOLLYWOOD CELE	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1170-010000	PAGE 1	BROADCAST MONTH JUN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 % TIME %	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.
					5/30	M	1034A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	135.00			
					5/31	T	759A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					5/31	T	229P	10				KVBC/PSA HOLLYWD CELE SHOOT 05	195.00			
					6/01	W	445P	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					6/01	W	429A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	24.00			
					6/02	TH	728A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					6/02	TH	827A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					6/02	TH	225P	10				KVBC/PSA HOLLYWD CELE SHOOT 05	195.00			
					6/03	F	759A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					6/04	SA	1126A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	60.00			
					6/04	SA	1217A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	330.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS: BIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-HOLLYWOOD CELE	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1170-010000 / PAGE 2	BROADCAST MONTH JUN 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.
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					6/05	SU	716P	10				KVBC/PSA HOLLYWD CELE SHOOT 05	600.00			
					6/06	M	928A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	180.00			
					6/06	M	312P	10				KVBC/PSA HOLLYWD CELE SHOOT 05	315.00			
					6/07	T	758A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					6/07	T	928A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	180.00			
					6/08	W	857A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					6/09	TH	828A	10				KVBC/PSA HOLLYWD CELE SHOOT 05	360.00			
					6/09	TH	659P	10				KVBC/PSA HOLLYWD CELE SHOOT 05	450.00			
					6/10	F	1016A	30				KVBC/PSA HOLLYWD CELE SHOOT 05	225.00			
					6/01	W	1040A	15				KVBC/PSA HOLLYWD CELE SHOOT 05	169.00			
					6/03	F	407A	15				KVBC/PSA HOLLYWD CELE SHOOT 05	30.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS-WIAS

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-HOLLYWOOD CELE	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1170-010000 / PAGE 3	BROADCAST MONTH JUN 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 N/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					6/07	T	1018A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	169.00			
					6/08	W	1138A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	169.00			
					6/10	F	726A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	450.00			
					6/10	F	933A	15				KVBC/PSA HOLLYW D CELE SHOOT 05	225.00			
					6/10	F	514P	15				KVBC/PSA HOLLYW D CELE SHOOT 05	563.00			
MONTHLY COST PER ORDER CONFIRMATION													7,544.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													7,544.00			

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HARRIS

KVBC-TV
VALLEY BROADCASTING COMPANY
1500 Foremaster Lane
P.O. Box 44169
Las Vegas, Nevada 89116
702-642-3333 – Fax # 702-657-3208
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AGENCY KVBC/PSA-LV NATRLHISTMUS
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-LV NATRLHISTMUS	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 2363-010001 / PAGE 1	BROADCAST MONTH JUN 2005
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

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ALL TIMES ARE APPROXIMATE.

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINE 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
					6/20	M	726A	15				KVBC/PSA LVNHM BOA DRAGON	450.00			
					6/20	M	742P	15				KVBC/PSA LVNHM BOA DRAGON	525.00			
					6/24	F	545A	15				KVBC/PSA LVNHM BOA DRAGON	225.00			
					6/24	F	654P	15				KVBC/PSA LVNHM BOA DRAGON	563.00			
					6/23	TH	716P	15				KVBC/PSA LVNHM PRETTY BIRD	563.00			
					6/16	TH	855A	15				KVBC/PSA LVNHM FEATHERED DINO	450.00			
					6/23	TH	446P	15				KVBC/PSA LVNHM FEATHERED DINO	450.00			
					6/23	TH	357A	15				KVBC/PSA LVNHM FEATHERED DINO	30.00			
MONTHLY COST PER ORDER CONFIRMATION													3,256.00	SUB-TOTALS		
													488.40	TOTAL RECONCILING ITEMS		
													2,767.60			

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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-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 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-010002	PAGE 1	BROADCAST MONTH JUN 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.																
					6/11	SA	429A	10				KVBC/PSA POP-A-LOCK EDU	21.00			
MONTHLY COST PER ORDER CONFIRMATION																
													21.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													21.00			

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HARRIS: MAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-010003	PAGE 1	BROADCAST MONTH JUN 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 F/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	RECONCILIATION 15 REMARKS	16 DR	17 CR
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					6/11	SA	459A	10				KVBC/PSA-YMCA K ARATE	21.00			
					6/17	F	1017A	30				KVBC/NW YMCA WT R PARK SUMPOOL	225.00			
					6/23	TH	1222A	30				KVBC/NW YMCA WT R PARK SUMPOOL	450.00			
					6/25	SA	301A	30				KVBC/NW YMCA WT R PARK SUMPOOL	35.00			
					6/17	F	655A	30				KVBC/PSA YMCA S UMMER SAFETY	500.00			
					6/26	SU	327A	30				KVBC/PSA YMCA S UMMER SAFETY	35.00			
					6/15	W	710A	15				KVBC/PSA YMCA W TR PARK SUMPOOL	450.00			
					6/17	F	833A	15				KVBC/PSA YMCA W TR PARK SUMPOOL	450.00			
					6/20	M	634P	15				KVBC/PSA YMCA W TR PARK SUMPOOL	563.00			
					6/22	W	717P	15				KVBC/PSA YMCA W TR PARK SUMPOOL	563.00			
					6/24	F	616A	15				KVBC/PSA YMCA W TR PARK SUMPOOL	375.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEMS		

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HARRIS: BIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 6/26/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-010003	PAGE 2	BROADCAST MONTH JUN 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIME 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
					6/24	F	832A	15				KVBC/PSA YMCA W TR PARK SUMPOOL	450.00			
					6/25	SA	752A	15				KVBC/PSA YMCA W TR PARK SUMPOOL	244.00			
					6/21	T	941A	15				KVBC/PSA YMCA S UMMER SAFETY	225.00			
					6/23	TH	714P	15				KVBC/PSA YMCA S UMMER SAFETY	563.00			
					6/26	SU	1148P	15				KVBC/PSA YMCA S UMMER SAFETY	225.00			
MONTHLY COST PER ORDER CONFIRMATION													5,374.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEMS		
													5,374.00			

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HARRIS: BIAS