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 UTAH SHAKE FEST
1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA UTAH SHAKE FEST	

KVBC DATE 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-010056	PAGE 1	BROADCAST MONTH JUL 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.																
					6/27	M	828A	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
					6/28	T	827A	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
					6/28	T	858A	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
					6/29	W	959A	10				KVBC/PSA USF200 5 LETS PLAY 10B	18000			
					7/05	T	757A	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
					7/05	T	447P	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
					7/06	W	858A	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
					7/09	SA	1247A	10				KVBC/PSA USF200 5 LETS PLAY 10B	33000			
					7/09	SA	428A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					7/10	SU	429A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					7/12	T	758A	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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

MAKE PAYMENT TO

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

KVBC **DATE** 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-010056	PAGE 2	BROADCAST MONTH JUL 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.																
					7/16	SA	1245A	10				KVBC/PSA USF200 5 LETS PLAY 10B	33000			
					7/16	SA	459A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					7/18	M	959A	10				KVBC/PSA USF200 5 LETS PLAY 10B	18000			
					7/19	T	857A	10				KVBC/PSA USF200 5 LETS PLAY 10B	36000			
					7/23	SA	329A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					7/24	SU	428A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					7/26	T	429A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2400			
					7/30	SA	459A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					6/27	M	759A	10				KVBC/PSA USF200 5 LETS PLAY 10A	36000			
					6/27	M	959A	10				KVBC/PSA USF200 5 LETS PLAY 10A	18000			
					6/28	T	449P	10				KVBC/PSA USF200 5 LETS PLAY 10A	36000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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Accounting: 866-250-5822 (Toll Free)

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

MAKE PAYMENT TO

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

KVBC DATE 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-010056	PAGE 3	BROADCAST MONTH JUL 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.																
					6/29	W	928A	10				KVBC/PSA USF200 5 LETS PLAY 10A	180.00			
					7/02	SA	1246A	10				KVBC/PSA USF200 5 LETS PLAY 10A	330.00			
					7/04	M	729A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					7/05	T	857A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					7/05	T	959A	10				KVBC/PSA USF200 5 LETS PLAY 10A	180.00			
					7/06	W	758A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					7/07	TH	759A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					7/08	F	827A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					7/09	SA	1215A	10				KVBC/PSA USF200 5 LETS PLAY 10A	330.00			
					7/11	M	828A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360.00			
					7/11	M	959A	10				KVBC/PSA USF200 5 LETS PLAY 10A	180.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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

MAKE PAYMENT TO

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

KVBC **DATE** 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-010056	PAGE 4	BROADCAST MONTH JUL 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.																
					7/12	T	447P	10				KVBC/PSA USF200 5 LETS PLAY 10A	36000			
					7/12	T	429A	10				KVBC/PSA USF200 5 LETS PLAY 10A	2400			
					7/14	TH	1059A	10				KVBC/PSA USF200 5 LETS PLAY 10A	13500			
					7/15	F	446P	10				KVBC/PSA USF200 5 LETS PLAY 10A	36000			
					7/16	SA	447P	10				KVBC/PSA USF200 5 LETS PLAY 10A	10500			
					7/16	SA	429A	10				KVBC/PSA USF200 5 LETS PLAY 10A	2100			
					7/17	SU	428A	10				KVBC/PSA USF200 5 LETS PLAY 10A	2100			
					7/18	M	759A	10				KVBC/PSA USF200 5 LETS PLAY 10A	36000			
					7/18	M	429A	10				KVBC/PSA USF200 5 LETS PLAY 10A	2400			
					7/19	T	827A	10				KVBC/PSA USF200 5 LETS PLAY 10A	36000			
					7/19	T	959A	10				KVBC/PSA USF200 5 LETS PLAY 10A	18000			
MONTHLY COST PER ORDER CONFIRMATION														**SUB-TOTALS**		
														TOTAL RECONCILING ITEM		

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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	**PRODUCT**
KVBC/PSA UTAH SHAKE FEST	

KVBC DATE 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-010056	PAGE 5	BROADCAST MONTH JUL 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.																
					7/21	TH	959A	10				KVBC/PSA USF200 5 LETS PLAY 10A	180 00			
					7/21	TH	1122A	10				KVBC/PSA USF200 5 LETS PLAY 10A	135 00			
					7/23	SA	1245A	10				KVBC/PSA USF200 5 LETS PLAY 10A	330 00			
					7/23	SA	459A	10				KVBC/PSA USF200 5 LETS PLAY 10A	21 00			
					7/24	SU	1128A	10				KVBC/PSA USF200 5 LETS PLAY 10A	105 00			
					7/25	M	356P	10				KVBC/PSA USF200 5 LETS PLAY 10A	315 00			
					7/26	T	827A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360 00			
					7/27	W	759A	10				KVBC/PSA USF200 5 LETS PLAY 10A	360 00			
					6/30	TH	114A	15				KVBC/PSA USF LE TS PLAY 2005	132 00			
					7/01	F	452A	15				KVBC/PSA USF LE TS PLAY 2005	30 00			
					7/06	W	1207A	15				KVBC/PSA USF LE TS PLAY 2005	338 00			
MONTHLY COST PER ORDER CONFIRMATION													12,566 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													12,566 00			

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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	PRODUCT
KVBC/PSA-ADOPT	

KVBC DATE 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1189-010057	PAGE 1	BROADCAST MONTH JUL 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.																
					6/29	W	446A	30				KVBC/PSA ADPT C ARE AWAR DRUMS	4000			
MONTHLY COST PER ORDER CONFIRMATION													4000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													4000			

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

KVBC DATE 7/31/05

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-ANN GREGORY	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1403-010058	PAGE 1	BROADCAST MONTH JUL 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.																
					7/29	F	442A	30				KVBC/PSA ANN GREGORY GOLF JF	4000			
					7/30	SA	256A	30				KVBC/PSA ANN GREGORY GOLF JF	3500			
MONTHLY COST PER ORDER CONFIRMATION													7500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													7500			

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HARRIS: BIAS

3
.../BC-TV
VALLEY BROADCASTING COMPANY
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702-642-3333 – Fax # 702-657-3208
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AGENCY BILLING ADDRESS: KVBC/PSA-FRAT ORDR PLCE
1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-GR ED CR LF OP

MAKE PAYMENT TO

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

KVBC DATE 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO.	PAGE	BROADCAST MONTH
2219-010059	1	JUL 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.																
					6/29	W	225P	10				KVBC/PSA FOP GENERIC	19500			
					6/30	TH	928A	10				KVBC/PSA FOP GENERIC	18000			
					7/01	F	928A	10				KVBC/PSA FOP GENERIC	18000			
					7/04	M	758A	10				KVBC/PSA FOP GENERIC	36000			
					7/06	W	928A	10				KVBC/PSA FOP GENERIC	18000			
					7/08	F	928A	10				KVBC/PSA FOP GENERIC	18000			
					6/30	TH	429A	20				KVBC/PSA FOP GENERIC	3200			
					7/01	F	459A	20				KVBC/PSA FOP GENERIC	3200			
					7/02	SA	333P	20				KVBC/PSA FOP GENERIC	14000			
					7/03	SU	309P	20				KVBC/PSA FOP GENERIC	14000			
					7/03	SU	429A	20				KVBC/PSA FOP GENERIC	2800			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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KVBC DATE 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010059	PAGE 2	BROADCAST MONTH JUL 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					7/04	M	725P	20				KVBC/PSA FOP GE NERIC	60000			
					7/08	F	1210A	20				KVBC/PSA FOP GE NERIC	36000			
					7/09	SA	947A	20				KVBC/PSA FOP GE NERIC	14000			
					7/09	SA	407P	20				KVBC/PSA FOP GE NERIC	14000			
					7/09	SA	328A	20				KVBC/PSA FOP GE NERIC	2800			
					7/12	T	1123A	20				KVBC/PSA FOP GE NERIC	18000			
					7/12	T	740P	20				KVBC/PSA FOP GE NERIC	56000			
					7/13	W	1106A	20				KVBC/PSA FOP GE NERIC	18000			
					7/14	TH	1129A	20				KVBC/PSA FOP GE NERIC	18000			
					7/16	SA	946A	20				KVBC/PSA FOP GE NERIC	14000			
					7/17	SU	258P	20				KVBC/PSA FOP GE NERIC	14000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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

MAKE PAYMENT TO

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

KVBC DATE 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010059	PAGE 3	BROADCAST MONTH JUL 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.																
					7/19	T	1147A	20				KVBC/PSA FOP GENERIC	18000			
					7/20	W	1154A	20				KVBC/PSA FOP GENERIC	18000			
					7/23	SA	407P	20				KVBC/PSA FOP GENERIC	14000			
					7/23	SA	359A	20				KVBC/PSA FOP GENERIC	2800			
					7/24	SU	1230A	20				KVBC/PSA FOP GENERIC	12000			
					7/25	M	1113A	20				KVBC/PSA FOP GENERIC	18000			
					7/26	T	1121A	20				KVBC/PSA FOP GENERIC	18000			
					7/27	W	845P	20				KVBC/PSA FOP GENERIC	1,20000			
					7/27	W	446A	20				KVBC/PSA FOP GENERIC	3200			
					7/31	SU	442P	20				KVBC/PSA FOP GENERIC	16000			
					6/27	M	537A	15				KVBC/PSA FOP GENERIC	22500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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Accounting: 866-250-5822 (Toll Free)

KVBC DATE 7/31/05

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

MAKE PAYMENT TO

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010059	PAGE 4	BROADCAST MONTH JUL 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.																
					6/28	T	838A	15				KVBC/PSA FOP GE NERIC	45000			
					6/28	T	741P	15				KVBC/PSA FOP GE NERIC	52500			
					6/30	TH	539A	15				KVBC/PSA FOP GE NERIC	22500			
					7/05	T	455P	15				KVBC/PSA FOP GE NERIC	45000			
					7/11	M	339A	15				KVBC/PSA FOP GE NERIC	3000			
					7/15	F	1148A	15				KVBC/PSA FOP GE NERIC	16900			
					7/21	TH	944A	15				KVBC/PSA FOP GE NERIC	22500			

MONTHLY COST PER ORDER CONFIRMATION	8,99400	SUB-TOTALS	
	00	TOTAL RECONCILING ITEM	
	8,99400		

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

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

KVBC DATE 7/31/05

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-010060	PAGE 1	BROADCAST MONTH JUL 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.																
					7/30	SA	429A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			
					6/27	M	726A	15				KVBC/PSA LVNHM BOA DRAGON	45000			
					7/15	F	455P	15				KVBC/PSA LVNHM PRETTY BIRD	45000			
					7/26	T	755P	15				KVBC/PSA LVNHM PRETTY BIRD	52500			
					6/28	T	256A	15				KVBC/PSA LVNHM FEATHERED DINO	3000			
					6/30	TH	659A	15				KVBC/PSA LVNHM FEATHERED DINO	45000			
					7/02	SA	450A	15				KVBC/PSA LVNHM FEATHERED DINO	2700			
					7/05	T	928P	15				KVBC/PSA LVNHM FEATHERED DINO	1,27500			
					7/22	F	713A	15				KVBC/PSA LVNHM FEATHERED DINO	45000			
MONTHLY COST PER ORDER CONFIRMATION													3,67800	SUB-TOTALS		
													55170	TOTAL RECONCILING ITEM		
													3,12630			

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

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

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

MAKE PAYMENT TO

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

KVBC **DATE** 7/31/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-010061	PAGE 1	BROADCAST MONTH JUL 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.																
					7/25	M	359A	30				KVBC/NW YMCA WTR PARK SUMPOOL	4000			
					6/27	M	417A	30				KVBC/PSA YMCA SUMMER SAFETY	4000			
					6/29	W	417A	30				KVBC/PSA YMCA SUMMER SAFETY	4000			
					6/29	W	833A	15				KVBC/PSA-YMCA BOXER	45000			
					6/27	M	512P	15				KVBC/PSA YMCA WTR PARK SUMPOOL	56300			
					6/27	M	357A	15				KVBC/PSA YMCA WTR PARK SUMPOOL	3000			
					6/27	M	424A	15				KVBC/PSA YMCA WTR PARK SUMPOOL	3000			
					6/30	TH	708A	15				KVBC/PSA YMCA SUMMER SAFETY	45000			
					7/02	SA	435A	15				KVBC/PSA YMCA SUMMER SAFETY	2700			
MONTHLY COST PER ORDER CONFIRMATION													1,67000	**SUB-TOTALS**		
													00	**TOTAL RECONCILING ITEM**		
													1,67000			

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

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

KVBC DATE 8/28/05

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	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 54-010100	PAGE 1	BROADCAST MONTH AUG 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.																
					8/13	SA	329A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					8/27	SA	429A	10				KVBC/PSA USF200 5 LETS PLAY 10B	2100			
					8/12	F	928A	10				KVBC/PSA USF200 5 LETS PLAY 10A	18000			
					8/12	F	233A	10				KVBC/PSA USF200 5 LETS PLAY 10A	2400			
					8/19	F	959A	10				KVBC/PSA USF200 5 LETS PLAY 10A	18000			
					8/26	F	341P	10				KVBC/PSA USF200 5 LETS PLAY 10A	31500			

MONTHLY COST PER ORDER CONFIRMATION	74100	SUB-TOTALS	
	00	TOTAL RECONCILING ITEM	
	74100		

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

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

KVBC DATE 8/28/05

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-ANN GREGORY	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1403-010101	PAGE 1	BROADCAST MONTH AUG 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.																
					8/01	M	1218P	30				KVBC/PSA ANN GREGORY GOLF JF	20000			
					8/01	M	447P	30				KVBC/PSA ANN GREGORY GOLF JF	60000			
					8/02	T	1153A	30				KVBC/PSA ANN GREGORY GOLF JF	22500			
					8/02	T	747P	30				KVBC/PSA ANN GREGORY GOLF JF	70000			
					8/03	W	1122A	30				KVBC/PSA ANN GREGORY GOLF JF	22500			
					8/04	TH	1241P	30				KVBC/PSA ANN GREGORY GOLF JF	20000			
					8/05	F	1122A	30				KVBC/PSA ANN GREGORY GOLF JF	22500			
					8/05	F	444P	30				KVBC/PSA ANN GREGORY GOLF JF	60000			
					8/05	F	636P	30				KVBC/PSA ANN GREGORY GOLF JF	75000			
MONTHLY COST PER ORDER CONFIRMATION													3,72500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													3,72500			

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HARRIS: RIAS

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

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

MAKE PAYMENT TO

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

KVBC DATE 8/28/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010102	PAGE 1	BROADCAST MONTH AUG 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.																
					8/13	SA	459A	10				KVBC/PSA FOP GENERIC	2100			
					8/01	M	230A	20				KVBC/PSA FOP GENERIC	3200			
					8/03	W	446A	20				KVBC/PSA FOP GENERIC	3200			
					8/04	TH	345A	20				KVBC/PSA FOP GENERIC	3200			
					8/05	F	137P	20				KVBC/PSA FOP GENERIC	26000			
					8/06	SA	412P	20				KVBC/PSA FOP GENERIC	14000			
					8/06	SA	711P	20				KVBC/PSA FOP GENERIC	40000			
					8/06	SA	819P	20				KVBC/PSA FOP GENERIC	88000			
					8/06	SA	919P	20				KVBC/PSA FOP GENERIC	88000			
					8/06	SA	1128P	20				KVBC/PSA FOP GENERIC	72000			
					8/06	SA	1250A	20				KVBC/PSA FOP GENERIC	44000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

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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)

KVBC DATE 8/28/05

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

MAKE PAYMENT TO

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010102	PAGE 2	BROADCAST MONTH AUG 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.																
					8/07	SU	528A	20				KVBC/PSA FOP GE NERIC	4000			
					8/08	M	258A	20				KVBC/PSA FOP GE NERIC	3200			
					8/09	T	359A	20				KVBC/PSA FOP GE NERIC	3200			
					8/10	W	335P	20				KVBC/PSA FOP GE NERIC	42000			
					8/13	SA	947A	20				KVBC/PSA FOP GE NERIC	14000			
					8/13	SA	429A	20				KVBC/PSA FOP GE NERIC	2800			
					8/14	SU	232P	20				KVBC/PSA FOP GE NERIC	14000			
					8/15	M	729P	20				KVBC/PSA FOP GE NERIC	60000			
					8/16	T	1059A	20				KVBC/PSA FOP GE NERIC	18000			
					8/17	W	446A	20				KVBC/PSA FOP GE NERIC	3200			
					8/20	SA	329A	20				KVBC/PSA FOP GE NERIC	2800			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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

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

KVBC DATE 8/28/05

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

MAKE PAYMENT TO

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010102	PAGE 3	BROADCAST MONTH AUG 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.																
					8/22	M	729P	20				KVBC/PSA FOP GENERIC	60000			
					8/26	F	1058A	20				KVBC/PSA FOP GENERIC	18000			
					8/27	SA	951A	20				KVBC/PSA FOP GENERIC	14000			
					8/28	SU	558A	20				KVBC/PSA FOP GENERIC	12000			
					8/01	M	1148A	15				KVBC/PSA FOP GENERIC	16900			
					8/02	T	1147A	15				KVBC/PSA FOP GENERIC	16900			

MONTHLY COST PER ORDER CONFIRMATION	6,887.00	SUB-TOTALS	
	.00	TOTAL RECONCILING ITEM	
	6,887.00		

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

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

AGENCY KVBC/PSA-GOLDEN BOOT AWAR
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-GOLDEN BOOT AWAR	

KVBC DATE 8/28/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1407-010103	PAGE 1	BROADCAST MONTH AUG 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.																
					8/02	T	724P	10				KVBC/PSA GOLDEN BOOT AWARDS	45000			
					8/02	T	1059A	20				KVBC/PSA GOLDEN BOOT AWARDS	18000			
					8/02	T	1059A	20				KVBC/PSA GOLDEN BOOT AWARDS	18000			
					8/02	T	349P	20				KVBC/PSA GOLDEN BOOT AWARDS	42000			
					8/02	T	349P	20				KVBC/PSA GOLDEN BOOT AWARDS	42000			
					8/02	T	428A	20				KVBC/PSA GOLDEN BOOT AWARDS	3200			
					8/02	T	428A	20				KVBC/PSA GOLDEN BOOT AWARDS	3200			
					8/03	W	1058A	20				KVBC/PSA GOLDEN BOOT AWARDS	18000			
					8/03	W	1058A	20				KVBC/PSA GOLDEN BOOT AWARDS	18000			
					8/04	TH	1059A	20				KVBC/PSA GOLDEN BOOT AWARDS	18000			
					8/05	F	459A	20				KVBC/PSA GOLDEN BOOT AWARDS	3200			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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

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

AGENCY BILLING ADDRESS: KVBC/PSA-GOLDEN BOOT AWAR
1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-GOLDEN BOOT AWAR	

KVBC DATE 8/28/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1407-010103	PAGE 2	BROADCAST MONTH AUG 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.																
					8/06	SA	147P	20				KVBC/PSA GOLDEN BOOT AWARDS	8000			
					8/06	SA	204A	20				KVBC/PSA GOLDEN BOOT AWARDS	2800			
					8/06	SA	458A	20				KVBC/PSA GOLDEN BOOT AWARDS	2800			
					8/07	SU	929A	20				KVBC/PSA GOLDEN BOOT AWARDS	16000			
					8/10	W	1138A	30				KVBC/PSA GOLDEN BOOT AWARDS	22500			
					8/02	T	833A	15				KVBC/PSA GOLDEN BOOT AWARDS	45000			
					8/03	W	833A	15				KVBC/PSA GOLDEN BOOT AWARDS	45000			
					8/03	W	446P	15				KVBC/PSA GOLDEN BOOT AWARDS	45000			
					8/04	TH	135P	15				KVBC/PSA GOLDEN BOOT AWARDS	24400			
					8/08	M	955A	15				KVBC/PSA GOLDEN BOOT AWARDS	22500			
					8/08	M	448P	15				KVBC/PSA GOLDEN BOOT AWARDS	45000			
MONTHLY COST PER ORDER CONFIRMATION													5,07600	SUB-TOTALS		
													76140	TOTAL RECONCILING ITEM		
													4,31460			

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

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-LV NATRLHISTMUS	

KVBC DATE 8/28/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-010104	PAGE 1	BROADCAST MONTH AUG 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.																
					8/27	SA	359A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			

MONTHLY COST PER ORDER CONFIRMATION	2100	SUB-TOTALS
	315	TOTAL RECONCILING ITEM
	1785	

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

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

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

MAKE PAYMENT TO

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

KVBC DATE 8/28/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-010105	PAGE 1	BROADCAST MONTH AUG 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.																
					8/27	SA	329A	10				KVBC/PSA POP-A-LOCK EDU	2100			
MONTHLY COST PER ORDER CONFIRMATION													2100	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													2100			

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

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 8/28/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-010106	PAGE 1	BROADCAST MONTH AUG 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.																
					8/01	M	446A	15				KVBC/PSA YMCA S UMMER SAFETY	3000			

MONTHLY COST PER ORDER CONFIRMATION	3000	SUB-TOTALS
	00	TOTAL RECONCILING ITEM
	3000	

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-ADOPT	PRODUCT

KVBC DATE 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1189-010141	PAGE 1	BROADCAST MONTH SEP 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.																
					9/15	TH	450P	30				KVBC/PSA ADPT C ARE AWAR LION	60000			
					9/23	F	950A	30				KVBC/PSA ADPT C ARE AWAR LION	30000			
MONTHLY COST PER ORDER CONFIRMATION													90000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													90000			

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

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-ANDRE AGASSI	

KVBC DATE 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1488-010142	PAGE 1	BROADCAST MONTH SEP 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.																
					9/07	W	747P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	70000			
					9/10	SA	724A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	32500			
					9/10	SA	1220P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	10000			
					9/11	SU	1222P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	17500			
					9/11	SU	442P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	20000			
					9/12	M	634P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	75000			
					9/13	T	527A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	30000			
					9/15	TH	834A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	60000			
					9/16	F	1151A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	22500			
					9/18	SU	451P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	20000			
					9/19	M	1239P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	20000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

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

KVBC DATE 9/25/05

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-ANDRE AGASSI	PRODUCT

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1488-010142 / PAGE 2	BROADCAST MONTH SEP 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.																
					9/19	M	338A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	4000			
					9/20	T	527A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	30000			
					9/21	W	1238P	30				KVBC/PSA ANDRE AGASSI GRANDSLA	20000			
					9/22	TH	838A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	60000			
					9/23	F	1151A	30				KVBC/PSA ANDRE AGASSI GRANDSLA	22500			
MONTHLY COST PER ORDER CONFIRMATION													5,14000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													5,14000			

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HARRIS: BIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-CCSD	PRODUCT

KVBC DATE 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1489-010143	PAGE 1	BROADCAST MONTH SEP 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.																
					9/07	W	927A	30				KVBC/PSA CCSD S UPER SEARCH SUR	30000			
					9/11	SU	1232P	30				KVBC/PSA CCSD S UPER SEARCH SUR	17500			
					9/12	M	1054A	30				KVBC/PSA CCSD S UPER SEARCH SUR	22500			
					9/13	T	713P	30				KVBC/PSA CCSD S UPER SEARCH SUR	75000			
					9/15	TH	1122A	30				KVBC/PSA CCSD S UPER SEARCH SUR	22500			
					9/21	W	613A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	37500			
					9/21	W	1139A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	16900			
					9/21	W	429A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	3000			
					9/22	TH	614A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	37500			
					9/22	TH	232A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	3000			
					9/23	F	614A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	37500			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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

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

KVBC DATE 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1489-010143	PAGE 2	BROADCAST MONTH SEP 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-CCSD	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/23	F	1129P	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	71300			
					9/25	SU	225A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	2700			
MONTHLY COST PER ORDER CONFIRMATION													3,76900	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													3,76900			

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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)

KVBC DATE 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010144	PAGE 1	BROADCAST MONTH SEP 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					9/10	SA	1259A	10				KVBC/PSA FOP GE NERIC	33000			
					9/11	SU	1259P	10				KVBC/PSA FOP GE NERIC	10500			
					9/13	T	1059A	10				KVBC/PSA FOP GE NERIC	13500			
					9/15	TH	759A	10				KVBC/PSA FOP GE NERIC	36000			
					9/15	TH	917P	10				KVBC/PSA FOP GE NERIC	2,16000			
					9/17	SA	1259A	10				KVBC/PSA FOP GE NERIC	33000			
					9/17	SA	429A	10				KVBC/PSA FOP GE NERIC	2100			
					9/18	SU	1015A	10				KVBC/PSA FOP GE NERIC	10500			
					9/18	SU	1129A	10				KVBC/PSA FOP GE NERIC	10500			
					9/20	T	429A	10				KVBC/PSA FOP GE NERIC	2400			
					9/21	W	339P	10				KVBC/PSA FOP GE NERIC	31500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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

MAKE PAYMENT TO

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

KVBC DATE 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010144	PAGE 2	BROADCAST MONTH SEP 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.																
					9/24	SA	1259A	10				KVBC/PSA FOP GE NERIC	33000			
					9/24	SA	459A	10				KVBC/PSA FOP GE NERIC	2100			
					9/03	SA	429A	20				KVBC/PSA FOP GE NERIC	2800			
					9/06	T	659P	20				KVBC/PSA FOP GE NERIC	60000			
					9/11	SU	429A	20				KVBC/PSA FOP GE NERIC	2800			
					9/15	TH	759P	20				KVBC/PSA FOP GE NERIC	2,88000			
					9/18	SU	1259P	20				KVBC/PSA FOP GE NERIC	14000			
					9/12	M	614A	15				KVBC/PSA FOP GE NERIC	37500			
					9/13	T	539A	15				KVBC/PSA FOP GE NERIC	22500			
					9/16	F	825A	15				KVBC/PSA FOP GE NERIC	45000			
					9/17	SA	822A	15				KVBC/PSA FOP GE NERIC	24400			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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)

KVBC DATE 9/25/05

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

MAKE PAYMENT TO

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

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010144	PAGE 3	BROADCAST MONTH SEP 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.																
					9/19	M	932A	15				KVBC/PSA FOP GENERIC	22500			
					9/20	T	538A	15				KVBC/PSA FOP GENERIC	22500			
					9/21	W	932A	15				KVBC/PSA FOP GENERIC	22500			
					9/22	TH	1129P	15				KVBC/PSA FOP GENERIC	71300			
MONTHLY COST PER ORDER CONFIRMATION													10,69900	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													10,69900			

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

MAKE PAYMENT TO

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

KVBC DATE 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-010145	PAGE 1	BROADCAST MONTH SEP 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.																
					9/03	SA	329A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			
					9/16	F	233A	10				KVBC/PSA LVNHM GEN W/DRAGON	2400			
					9/13	T	929A	15				KVBC/PSA LVNHM BOA DRAGON	22500			
					9/16	F	1130P	15				KVBC/PSA LVNHM BOA DRAGON	71300			
MONTHLY COST PER ORDER CONFIRMATION													98300	SUB-TOTALS		
													14745	TOTAL RECONCILING ITEM		
													83555			

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-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 9/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-010146	PAGE 1	BROADCAST MONTH SEP 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.																
					9/03	SA	459A	10				KVBC/PSA POP-A-LOCK EDU	2100			
					9/11	SU	1234A	10				KVBC/PSA POP-A-LOCK EDU	9000			
					9/10	SA	459A	20				KVBC/PSA POP-A-LOCK EDU	2800			

MONTHLY COST PER ORDER CONFIRMATION	13900	SUB-TOTALS
	00	TOTAL RECONCILING ITEM
	13900	

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