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 10/30/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1489-010183 / PAGE 1	BROADCAST MONTH OCT 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: KVBC/PSA-CCSD	PRODUCT

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

SCHEDULE					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.
					9/26	M	348A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	3000			
					9/27	T	855A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	45000			
					9/27	T	357A	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	3000			
					9/29	TH	339P	15				KVBC/CCSD MARIA CHIFESTO5CNCERT	39400			
					10/18	T	1152A	15				KVBC/PSA CCSD R 2E SBW 15	16900			
					10/18	T	445P	15				KVBC/PSA CCSD R 2E SBW 15	45000			
					10/19	W	1242P	15				KVBC/PSA CCSD R 2E SBW 15	15000			
					10/19	W	636P	15				KVBC/PSA CCSD R 2E SBW 15	56300			
					10/20	TH	955A	15				KVBC/PSA CCSD R 2E SBW 15	22500			
					10/21	F	833A	15				KVBC/PSA CCSD R 2E SBW 15	45000			
					10/21	F	1152A	15				KVBC/PSA CCSD R 2E SBW 15	16900			
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-CCSD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-CCSD	PRODUCT

KVBC DATE 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1489-010183	PAGE 2	BROADCAST MONTH OCT 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.																
					10/26	W	636P	15				KVBC/PSA CCSD R 2E SBW 15	56300			
					10/27	TH	955A	15				KVBC/PSA CCSD R 2E SBW 15	22500			
					10/28	F	834A	15				KVBC/PSA CCSD R 2E SBW 15	45000			
					10/28	F	115A	15				KVBC/PSA CCSD R 2E SBW 15	13200			
					10/29	SA	301A	15				KVBC/PSA CCSD R 2E SBW 15	2700			
MONTHLY COST PER ORDER CONFIRMATION													4,47700	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													4,47700			

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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 10/30/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 2219-010184 / PAGE 1	BROADCAST MONTH OCT 2005
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

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.																
					9/26	M	759A	10				KVBC/PSA FOP GENERIC	36000			
					9/27	T	759A	10				KVBC/PSA FOP GENERIC	36000			
					9/27	T	959A	10				KVBC/PSA FOP GENERIC	18000			
					9/27	T	445P	10				KVBC/PSA FOP GENERIC	36000			
					9/28	W	447P	10				KVBC/PSA FOP GENERIC	36000			
					9/29	TH	959A	10				KVBC/PSA FOP GENERIC	18000			
					10/01	SA	344P	10				KVBC/PSA FOP GENERIC	10500			
					10/01	SA	359A	10				KVBC/PSA FOP GENERIC	2100			
					10/02	SU	429A	10				KVBC/PSA FOP GENERIC	2100			
					10/08	SA	359A	10				KVBC/PSA FOP GENERIC	2100			
					10/09	SU	428A	10				KVBC/PSA FOP GENERIC	2100			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														TOTAL RECONCILING ITEM		

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Accounting: 866-250-5822 (Toll Free)

KVBC DATE 10/30/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 2219-010184 / PAGE 2	BROADCAST MONTH OCT 2005
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/10	M	928A	10				KVBC/PSA FOP GENERIC	18000			
					10/11	T	827A	10				KVBC/PSA FOP GENERIC	36000			
					10/12	W	708P	10				KVBC/PSA FOP GENERIC	45000			
					10/15	SA	1243A	10				KVBC/PSA FOP GENERIC	33000			
					10/15	SA	329A	10				KVBC/PSA FOP GENERIC	2100			
					10/15	SA	459A	10				KVBC/PSA FOP GENERIC	2100			
					10/17	M	1059A	10				KVBC/PSA FOP GENERIC	13500			
					10/18	T	759A	10				KVBC/PSA FOP GENERIC	36000			
					10/22	SA	1239A	10				KVBC/PSA FOP GENERIC	33000			
					10/24	M	928A	10				KVBC/PSA FOP GENERIC	18000			
					10/24	M	446P	10				KVBC/PSA FOP GENERIC	36000			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														TOTAL RECONCILING ITEM		

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

KVBC DATE 10/30/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 2219-010184 / PAGE 3	BROADCAST MONTH OCT 2005
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/25	T	959A	10				KVBC/PSA FOP GENERIC	18000			
					10/27	TH	928A	10				KVBC/PSA FOP GENERIC	18000			
					10/29	SA	1247A	10				KVBC/PSA FOP GENERIC	33000			
					10/30	SU	428A	10				KVBC/PSA FOP GENERIC	2100			
					9/27	T	336P	20				KVBC/PSA FOP GENERIC	42000			
					10/03	M	708P	20				KVBC/PSA FOP GENERIC	60000			
					10/04	T	423A	20				KVBC/PSA FOP GENERIC	3200			
					10/12	W	1124A	20				KVBC/PSA FOP GENERIC	18000			
					10/24	M	133A	20				KVBC/PSA FOP GENERIC	14000			
					10/29	SA	429A	20				KVBC/PSA FOP GENERIC	2800			
					9/28	W	855A	15				KVBC/PSA FOP GENERIC	45000			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														TOTAL RECONCILING ITEM		

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

KVBC DATE 10/30/05

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. 2219-010184 / PAGE 4	BROADCAST MONTH OCT 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.																
					9/30	F	1126P	15				KVBC/PSA FOP GENERIC	71300			
					10/04	T	151A	15				KVBC/PSA FOP GENERIC	5700			
					10/05	W	1130P	15				KVBC/PSA FOP GENERIC	71300			
					10/07	F	444A	15				KVBC/PSA FOP GENERIC	3000			
MONTHLY COST PER ORDER CONFIRMATION													8,79000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													8,79000			

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HARRIS: HIAS

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

KVBC DATE 10/30/05

AGENCY BILLING ADDRESS
KVBC/PSA-JD WALK CURE DIA
1500 FOREMASTER LN
LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-JD WALK CURE DIA	PRODUCT

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1585-010185 / PAGE 1	BROADCAST MONTH OCT 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.																
					10/14	F	659A	15				KVBC/PSA JDRF W ALK TO CURE DIA	45000			
					10/14	F	1224P	15				KVBC/PSA JDRF W ALK TO CURE DIA	15000			
					10/14	F	611P	15				KVBC/PSA JDRF W ALK TO CURE DIA	56300			
					10/14	F	1232A	15				KVBC/PSA JDRF W ALK TO CURE DIA	33800			
					10/15	SA	821A	15				KVBC/PSA JDRF W ALK TO CURE DIA	24400			
					10/18	T	746P	15				KVBC/PSA JDRF W ALK TO CURE DIA	52500			
					10/19	W	1223P	15				KVBC/PSA JDRF W ALK TO CURE DIA	15000			
					10/20	TH	1216P	15				KVBC/PSA JDRF W ALK TO CURE DIA	15000			
					10/21	F	518A	15				KVBC/PSA JDRF W ALK TO CURE DIA	22500			
					10/21	F	1054A	15				KVBC/PSA JDRF W ALK TO CURE DIA	16900			
					10/21	F	1223P	15				KVBC/PSA JDRF W ALK TO CURE DIA	15000			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

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

KVBC DATE 10/30/05

AGENCY KVBC/PSA-JD WALK CURE DIA
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
A-L/YI K-PP/A

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-JD WALK CURE DIA	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1585-010185	PAGE 2	BROADCAST MONTH OCT 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.
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					10/21	F	447P	15				KVBC/PSA JDRF WALK TO CURE DIA	45000			

MONTHLY COST PER ORDER CONFIRMATION	3,56400	SUB-TOTALS	
	00	TOTAL RECONCILING ITEM	
	3,56400		

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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)

KVBC DATE 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2363-010186	PAGE 1	BROADCAST MONTH OCT 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/22	SA	459A	10				KVBC/PSA LVNHM GEN W/DRAGON	2100			

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

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HARRIS: HIAS

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

AGENCY KVBC/PSA-NV SYS OF HI EDU
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010187	PAGE 1	BROADCAST MONTH OCT 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.																
					10/01	SA	726P	15				KVBC/PSA NSHE U NLV DENTAL	37500			
					10/07	F	536A	15				KVBC/PSA NSHE U NLV DENTAL	22500			
					10/14	F	539A	15				KVBC/PSA NSHE U NLV DENTAL	22500			
					10/27	TH	836A	15				KVBC/PSA NSHE U NLV DENTAL	45000			
					10/03	M	716A	15				KVBC/PSA NSHE G EN ENROLL	45000			
					10/04	T	1207A	15				KVBC/PSA NSHE G EN ENROLL	33800			
					10/05	W	1042A	15				KVBC/PSA NSHE G EN ENROLL	16900			
					10/07	F	112A	15				KVBC/PSA NSHE G EN ENROLL	13200			
					10/12	W	1044A	15				KVBC/PSA NSHE G EN ENROLL	16900			
					10/14	F	115A	15				KVBC/PSA NSHE G EN ENROLL	13200			
					10/19	W	1045A	15				KVBC/PSA NSHE G EN ENROLL	16900			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

K 3C-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-NV SYS OF HI EDU
1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010187	PAGE 2	BROADCAST MONTH OCT 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.																
					10/21	F	115A	15				KVBC/PSA NSHE G EN ENROLL	13200			
					10/25	T	527A	15				KVBC/PSA NSHE G EN ENROLL	22500			
					10/26	W	1045A	15				KVBC/PSA NSHE G EN ENROLL	16900			
					10/28	F	116A	15				KVBC/PSA NSHE G EN ENROLL	13200			
					10/02	SU	735A	15				KVBC/PSA NSHE G EN KATRINA	24400			
					10/03	M	755P	15				KVBC/PSA NSHE G EN KATRINA	52500			
					10/04	T	615A	15				KVBC/PSA NSHE G EN KATRINA	37500			
					10/06	TH	710A	15				KVBC/PSA NSHE G EN KATRINA	45000			
					10/11	T	527A	15				KVBC/PSA NSHE G EN KATRINA	22500			
					10/18	T	527A	15				KVBC/PSA NSHE G EN KATRINA	22500			
					10/01	SA	656A	15				KVBC/PSA NSHE G EN FACULTY	15000			

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: RIAS

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

AGENCY KVBC/PSA-NV SYS OF HI EDU
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010187	PAGE 3	BROADCAST MONTH OCT 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.																
					10/04	T	1239P	15				KVBC/PSA NSHE G EN FACULTY	15000			
					10/05	W	444P	15				KVBC/PSA NSHE G EN FACULTY	45000			
					10/07	F	926A	15				KVBC/PSA NSHE G EN FACULTY	22500			
					10/11	T	1239P	15				KVBC/PSA NSHE G EN FACULTY	15000			
					10/14	F	926A	15				KVBC/PSA NSHE G EN FACULTY	22500			
					10/21	F	926A	15				KVBC/PSA NSHE G EN FACULTY	22500			
					10/28	F	926A	15				KVBC/PSA NSHE G EN FACULTY	22500			
					10/02	SU	450P	15				KVBC/PSA NSHE G EN INTERNET	15000			
					10/04	T	634P	15				KVBC/PSA NSHE G EN INTERNET	56300			
					10/10	M	654P	15				KVBC/PSA NSHE G EN INTERNET	56300			
					10/02	SU	452P	15				KVBC/PSA NSHE C CSN THIRD	15000			
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-NV SYS OF HI EDU
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010187	PAGE 4	BROADCAST MONTH OCT 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.																
					10/03	M	1123A	15				KVBC/PSA NSHE C CSN THIRD	169.00			
					10/06	TH	834A	15				KVBC/PSA NSHE C CSN THIRD	450.00			
					10/13	TH	836A	15				KVBC/PSA NSHE C CSN THIRD	450.00			
					10/20	TH	838A	15				KVBC/PSA NSHE C CSN THIRD	450.00			
					10/01	SA	822A	15				KVBC/PSA NSHE C CSN AWARD	244.00			
					10/04	T	635P	15				KVBC/PSA NSHE C CSN AWARD	563.00			
					10/05	W	513P	15				KVBC/PSA NSHE C CSN AWARD	563.00			
					10/07	F	1152A	15				KVBC/PSA NSHE C CSN AWARD	169.00			
					10/10	M	955A	15				KVBC/PSA NSHE C CSN AWARD	225.00			
					10/11	T	636P	15				KVBC/PSA NSHE C CSN AWARD	563.00			
					10/12	W	446P	15				KVBC/PSA NSHE C CSN AWARD	450.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: RIAS

..VBC-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 10/30/05

AGENCY BILLING ADDRESS: KVBC/PSA-NV SYS OF HI EDU
1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-NV SYS OF HI EDU	PRODUCT

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1557-010187 / PAGE 5	BROADCAST MONTH OCT 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.																
					10/17	M	825A	15				KVBC/PSA NSHE C CSN AWARD	45000			
					10/18	T	636P	15				KVBC/PSA NSHE C CSN AWARD	56300			
					10/26	W	446P	15				KVBC/PSA NSHE C CSN AWARD	45000			
					10/04	T	527A	15				KVBC/PSA NSHE D RI MUD	22500			
					10/06	TH	1041A	15				KVBC/PSA NSHE D RI MUD	16900			
					10/13	TH	1039A	15				KVBC/PSA NSHE D RI MUD	16900			
					10/05	W	855A	15				KVBC/PSA NSHE D RI VIRTUAL	45000			
					10/07	F	1020A	15				KVBC/PSA NSHE D RI VIRTUAL	16900			
					10/12	W	855A	15				KVBC/PSA NSHE D RI VIRTUAL	45000			
					10/14	F	1021A	15				KVBC/PSA NSHE D RI VIRTUAL	16900			
					10/21	F	1019A	15				KVBC/PSA NSHE D RI VIRTUAL	16900			

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 10/30/05

AGENCY KVBC/PSA-NV SYS OF HI EDU
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NV SYS OF HI EDU	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010187	PAGE 6	BROADCAST MONTH OCT 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.																
					10/28	F	1022A	15				KVBC/PSA NSHE D RI VIRTUAL	169.00			
					10/04	T	1241P	15				KVBC/PSA NSHE N SC OPENED	150.00			
					10/07	F	446P	15				KVBC/PSA NSHE N SC OPENED	450.00			
					10/09	SU	1112P	15				KVBC/PSA NSHE N SC OPENED	675.00			
					10/04	T	1120A	15				KVBC/PSA NSHE N SC NEW	169.00			
					10/05	W	636P	15				KVBC/PSA NSHE N SC NEW	563.00			
					10/10	M	1210A	15				KVBC/PSA NSHE N SC NEW	338.00			
					10/12	W	636P	15				KVBC/PSA NSHE N SC NEW	563.00			
					10/02	SU	1218A	15				KVBC/PSA NSHE U NLV HOTEL	113.00			
					10/03	M	932A	15				KVBC/PSA NSHE U NLV HOTEL	225.00			
					10/05	W	536A	15				KVBC/PSA NSHE U NLV HOTEL	225.00			
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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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 10/30/05

AGENCY KVBC/PSA-NV SYS OF HI EDU
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NV SYS OF HI EDU	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010187	PAGE 7	BROADCAST MONTH OCT 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.																
					10/06	TH	447P	15				KVBC/PSA NSHE U NLV HOTEL	45000			
					10/08	SA	722A	15				KVBC/PSA NSHE U NLV HOTEL	24400			
					10/12	W	537A	15				KVBC/PSA NSHE U NLV HOTEL	22500			
					10/13	TH	446P	15				KVBC/PSA NSHE U NLV HOTEL	45000			
MONTHLY COST PER ORDER CONFIRMATION													21,50000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													21,50000			

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HARRIS: BIAS

VBC-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 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2326-010188	PAGE 1	BROADCAST MONTH OCT 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/22	SA	359A	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: 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 10/30/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 871-010189	PAGE 1	BROADCAST MONTH OCT 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

AGENCY KVBC/PSA-REBATE TO EDUCAT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-REBATE TO EDUCAT	PRODUCT

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/11	T	636P	15				KVBC/PSA-REBATE TO EDUCATE 05	56300			
					10/12	W	955A	15				KVBC/PSA-REBATE TO EDUCATE 05	22500			
					10/12	W	446P	15				KVBC/PSA-REBATE TO EDUCATE 05	45000			
					10/12	W	636P	15				KVBC/PSA-REBATE TO EDUCATE 05	56300			
					10/13	TH	712A	15				KVBC/PSA-REBATE TO EDUCATE 05	45000			
					10/13	TH	926A	15				KVBC/PSA-REBATE TO EDUCATE 05	22500			
					10/13	TH	712P	15				KVBC/PSA-REBATE TO EDUCATE 05	56300			
					10/14	F	835A	15				KVBC/PSA-REBATE TO EDUCATE 05	45000			
					10/14	F	1153A	15				KVBC/PSA-REBATE TO EDUCATE 05	16900			
					10/17	M	655A	15				KVBC/PSA-REBATE TO EDUCATE 05	37500			
					10/17	M	1122A	15				KVBC/PSA-REBATE TO EDUCATE 05	16900			
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

...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 10/30/05

AGENCY KVBC/PSA-REBATE TO EDUCAT
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-REBATE TO EDUCAT	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 871-010189	PAGE 2	BROADCAST MONTH OCT 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.																
					10/17	M	748P	15				KVBC/PSA-REBATE TO EDUCATE 05	52500			
					10/21	F	310P	15				KVBC/PSA-REBATE TO EDUCATE 05	39400			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION													5,121.00	TOTAL RECONCILING ITEM		
													.00			
													5,121.00			

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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)

KVBC DATE 10/30/05

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1595-010190 / PAGE 1	BROADCAST MONTH OCT 2005
SCHEDULE DATES	CONTRACT YEAR
BILLING INSTRUCTIONS	

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-UNLV	PRODUCT

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					10/18	T	1241P	15				KVBC/PSA MONSTER RUNUNLV CRC15	15000			
					10/19	W	1216P	15				KVBC/PSA MONSTER RUNUNLV CRC15	15000			
					10/21	F	955A	15				KVBC/PSA MONSTER RUNUNLV CRC15	22500			
					10/21	F	1122A	15				KVBC/PSA MONSTER RUNUNLV CRC15	16900			
					10/22	SA	822A	15				KVBC/PSA MONSTER RUNUNLV CRC15	24400			
					10/24	M	810A	15				KVBC/PSA MONSTER RUNUNLV CRC15	45000			
					10/24	M	714P	15				KVBC/PSA MONSTER RUNUNLV CRC15	56300			
					10/25	T	907A	15				KVBC/PSA MONSTER RUNUNLV CRC15	22500			
					10/26	W	1219P	15				KVBC/PSA MONSTER RUNUNLV CRC15	15000			
					10/27	TH	527A	15				KVBC/PSA MONSTER RUNUNLV CRC15	22500			
					10/27	TH	712P	15				KVBC/PSA MONSTER RUNUNLV CRC15	56300			
														SUB-TOTALS		
MONTHLY COST PER ORDER CONFIRMATION														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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P.O. Box 44169
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702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

KVBC DATE 10/30/05

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-UNLV	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1595-010190	PAGE 2	BROADCAST MONTH OCT 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.																
					10/28	F	519A	15				KVBC/PSA MONSTE R RUNUNLV CRC15	22500			
					10/28	F	1221P	15				KVBC/PSA MONSTE R RUNUNLV CRC15	15000			
					10/28	F	445P	15				KVBC/PSA MONSTE R RUNUNLV CRC15	45000			
					10/28	F	611P	15				KVBC/PSA MONSTE R RUNUNLV CRC15	56300			

MONTHLY COST PER ORDER CONFIRMATION	4,50200	SUB-TOTALS
	67530	TOTAL RECONCILING ITEM
	3,82670	

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)

KVBC DATE 11/27/05

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-CCSD	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1489-010214	PAGE 1	BROADCAST MONTH NOV 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.																
					11/02	W	807A	15				KVBC/PSA CCSD R 2E SBW 15	45000			
					11/02	W	636P	15				KVBC/PSA CCSD R 2E SBW 15	56300			
					11/03	TH	955A	15				KVBC/PSA CCSD R 2E SBW 15	22500			
					11/04	F	834A	15				KVBC/PSA CCSD R 2E SBW 15	45000			
					11/04	F	1153A	15				KVBC/PSA CCSD R 2E SBW 15	16900			
					11/05	SA	423A	15				KVBC/PSA CCSD R 2E SBW 15	2700			
					11/07	M	654A	15				KVBC/PSA CCSD R 2E SBW 15	37500			
					11/10	TH	955A	15				KVBC/PSA CCSD R 2E SBW 15	22500			
					11/11	F	834A	15				KVBC/PSA CCSD R 2E SBW 15	45000			
					11/11	F	1153A	15				KVBC/PSA CCSD R 2E SBW 15	16900			
					11/14	M	655A	15				KVBC/PSA CCSD R 2E SBW 15	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: 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-CCSD
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-CCSD	

KVBC DATE 11/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1489-010214	PAGE 2	BROADCAST MONTH NOV 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.																
					11/18	F	833A	15				KVBC/PSA CCSD R 2E SBW 15	45000			
					11/21	M	655A	15				KVBC/PSA CCSD R 2E SBW 15	37500			
MONTHLY COST PER ORDER CONFIRMATION													4,30300	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													4,30300			

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)

KVBC DATE 11/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010215	PAGE 1	BROADCAST MONTH NOV 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.																
					10/31	M	449P	10				KVBC/PSA FOP GE NERIC	360.00			
					11/01	T	928A	10				KVBC/PSA FOP GE NERIC	180.00			
					11/02	W	429A	10				KVBC/PSA FOP GE NERIC	24.00			
					11/04	F	827A	10				KVBC/PSA FOP GE NERIC	360.00			
					11/04	F	233A	10				KVBC/PSA FOP GE NERIC	24.00			
					11/05	SA	100A	10				KVBC/PSA FOP GE NERIC	330.00			
					11/07	M	928A	10				KVBC/PSA FOP GE NERIC	180.00			
					11/08	T	447P	10				KVBC/PSA FOP GE NERIC	360.00			
					11/12	SA	1259A	10				KVBC/PSA FOP GE NERIC	330.00			
					11/13	SU	1054A	10				KVBC/PSA FOP GE NERIC	105.00			
					11/13	SU	428A	10				KVBC/PSA FOP GE NERIC	21.00			

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)

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 11/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010215	PAGE 2	BROADCAST MONTH NOV 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.																
					11/14	M	429A	10				KVBC/PSA FOP GE NERIC	2400			
					11/15	T	429A	10				KVBC/PSA FOP GE NERIC	2400			
					11/16	W	446P	10				KVBC/PSA FOP GE NERIC	36000			
					11/17	TH	759P	10				KVBC/PSA FOP GE NERIC	2,16000			
					11/19	SA	1259A	10				KVBC/PSA FOP GE NERIC	33000			
					11/19	SA	429A	10				KVBC/PSA FOP GE NERIC	2100			
					11/20	SU	727P	10				KVBC/PSA FOP GE NERIC	60000			
					11/22	T	928A	10				KVBC/PSA FOP GE NERIC	18000			
					11/23	W	447P	10				KVBC/PSA FOP GE NERIC	36000			
					11/25	F	233A	10				KVBC/PSA FOP GE NERIC	2400			
					11/26	SA	1246A	10				KVBC/PSA FOP GE NERIC	33000			

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: RIAS

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

AGENCY 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 11/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010215	PAGE 3	BROADCAST MONTH NOV 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.																
					11/26	SA	359A	10				KVBC/PSA FOP GE NERIC	2100			
					11/27	SU	1128A	10				KVBC/PSA FOP GE NERIC	10500			
					11/27	SU	1247A	10				KVBC/PSA FOP GE NERIC	9000			
					11/05	SA	424P	20				KVBC/PSA FOP GE NERIC	14000			
					11/05	SA	359A	20				KVBC/PSA FOP GE NERIC	2800			
					11/12	SA	329A	20				KVBC/PSA FOP GE NERIC	2800			
					11/06	SU	122A	15				KVBC/PSA FOP GE NERIC	11300			
					11/13	SU	358A	15				KVBC/PSA FOP GE NERIC	2700			
MONTHLY COST PER ORDER CONFIRMATION													7,23900	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													7,23900			

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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-NV SYS OF HI EDU
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 11/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010216	PAGE 1	BROADCAST MONTH NOV 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.																
					11/17	TH	159P	4				NSHE SPEECH TD7 :30/ID KVBC LV	130.00			
					11/17	TH	659A	5				NSHE SPEECH TD7 :30/ID KVBC LV	240.00			
					11/17	TH	629P	5				NSHE SPEECH TD7 :30/ID KVBC LV	300.00			
					11/15	T	527A	15				KVBC/NSHE SPEEC H TH7:30	225.00			
					11/15	T	733A	15				KVBC/NSHE SPEEC H TH7:30	450.00			
					11/15	T	1221P	15				KVBC/NSHE SPEEC H TH7:30	150.00			
					11/15	T	716P	15				KVBC/NSHE SPEEC H TH7:30	563.00			
					11/16	W	825A	15				KVBC/NSHE SPEEC H TM7:30	450.00			
					11/16	W	1122A	15				KVBC/NSHE SPEEC H TM7:30	169.00			
					11/16	W	445P	15				KVBC/NSHE SPEEC H TM7:30	450.00			
					11/16	W	1128P	15				KVBC/NSHE SPEEC H TM7:30	713.00			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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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-NV SYS OF HI EDU
1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 11/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010216	PAGE 2	BROADCAST MONTH NOV 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.																
					11/17	TH	527A	15				KVBC/NSHE SPEEC H TD7:30	22500			
					11/17	TH	837A	15				KVBC/NSHE SPEEC H TD7:30	45000			
					11/17	TH	1138A	15				KVBC/NSHE SPEEC H TD7:30	16900			
					11/17	TH	712P	15				KVBC/NSHE SPEEC H TD7:30	56300			
					11/10	TH	837A	15				KVBC/PSA NSHE U NLV DENTAL	45000			
					11/01	T	527A	15				KVBC/PSA NSHE G EN ENROLL	22500			
					11/02	W	1044A	15				KVBC/PSA NSHE G EN ENROLL	16900			
					11/08	T	527A	15				KVBC/PSA NSHE G EN ENROLL	22500			
					11/09	W	1044A	15				KVBC/PSA NSHE G EN ENROLL	16900			
					11/04	F	926A	15				KVBC/PSA NSHE G EN FACULTY	22500			
					11/04	F	1015A	15				KVBC/PSA NSHE D RI VIRTUAL	16900			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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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-NV SYS OF HI EDU
1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 11/27/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010216	PAGE 3	BROADCAST MONTH NOV 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.																
					11/11	F	1020A	15				KVBC/PSA NSHE D RI VIRTUAL	169 00			
					11/18	F	1019A	15				KVBC/PSA NSHE D RI VIRTUAL	169 00			
					11/25	F	1044A	15				KVBC/PSA NSHE D RI VIRTUAL	169 00			
					11/11	F	926A	15				KVBC/PSA NSHE N SC NEW	225 00			
					11/18	F	926A	15				KVBC/PSA NSHE N SC NEW	225 00			
MONTHLY COST PER ORDER CONFIRMATION													7,836 00	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													7,836 00			

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

HARRIS: BIAS

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

AGENCY 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 12/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010248	PAGE 1	BROADCAST MONTH DEC 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.																
					11/28	M	757A	10				KVBC/PSA FOP GENERIC	36000			
					11/28	M	928A	10				KVBC/PSA FOP GENERIC	18000			
					11/28	M	446P	10				KVBC/PSA FOP GENERIC	36000			
					11/29	T	759A	10				KVBC/PSA FOP GENERIC	36000			
					11/29	T	928A	10				KVBC/PSA FOP GENERIC	18000			
					11/29	T	429A	10				KVBC/PSA FOP GENERIC	2400			
					11/30	W	759A	10				KVBC/PSA FOP GENERIC	36000			
					12/02	F	857A	10				KVBC/PSA FOP GENERIC	36000			
					12/03	SA	422P	10				KVBC/PSA FOP GENERIC	10500			
					12/03	SA	429A	10				KVBC/PSA FOP GENERIC	2100			
					12/04	SU	658P	10				KVBC/PSA FOP GENERIC	60000			
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 12/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010248	PAGE 2	BROADCAST MONTH DEC 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.																
					12/05	M	446P	10				KVBC/PSA FOP GENERIC	36000			
					12/06	T	759A	10				KVBC/PSA FOP GENERIC	36000			
					12/07	W	414P	10				KVBC/PSA FOP GENERIC	27000			
					12/07	W	341A	10				KVBC/PSA FOP GENERIC	2400			
					12/10	SA	1246A	10				KVBC/PSA FOP GENERIC	33000			
					12/10	SA	429A	10				KVBC/PSA FOP GENERIC	2100			
					12/12	M	759A	10				KVBC/PSA FOP GENERIC	36000			
					12/13	T	928A	10				KVBC/PSA FOP GENERIC	18000			
					12/17	SA	1259A	10				KVBC/PSA FOP GENERIC	33000			
					12/22	TH	321P	10				KVBC/PSA FOP GENERIC	31500			
					12/24	SA	313P	10				KVBC/PSA FOP GENERIC	10500			
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

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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 12/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010248	PAGE 3	BROADCAST MONTH DEC 2005
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					12/20	T	708P	20				KVBC/PSA FOP GE NERIC	60000			
					12/25	SU	347P	20				KVBC/PSA FOP GE NERIC	14000			
					12/25	SU	302A	20				KVBC/PSA FOP GE NERIC	2800			
					12/05	M	748P	15				KVBC/PSA FOP GE NERIC	52500			
					12/06	T	1147P	15				KVBC/PSA FOP GE NERIC	33800			
					12/10	SA	359A	15				KVBC/PSA FOP GE NERIC	2700			
					12/12	M	126A	15				KVBC/PSA FOP GE NERIC	13200			

MONTHLY COST PER ORDER CONFIRMATION	7,35500	SUB-TOTALS	
	00	TOTAL RECONCILING ITEM	
	7,35500		

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-NV SYS OF HI EDU
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KVBC/PSA-NV SYS OF HI EDU	

KVBC DATE 12/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010249	PAGE 1	BROADCAST MONTH DEC 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.																
					12/14	W	855A	15				KVBC/PSA NSHE C CSN AWARD	45000			
					12/21	W	855A	15				KVBC/PSA NSHE C CSN AWARD	45000			
					12/16	F	723A	15				KVBC/PSA NSHE D RI MUD	45000			
					12/15	TH	838A	15				KVBC/PSA NSHE N SC NEW	45000			
					12/22	TH	837A	15				KVBC/PSA NSHE N SC NEW	45000			
					12/23	F	838A	15				KVBC/PSA NSHE N SC NEW	45000			
MONTHLY COST PER ORDER CONFIRMATION													2,70000	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													2,70000			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 12/25/05

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-010250	PAGE 1	BROADCAST MONTH DEC 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.																
					12/05	M	655A	15				KVBC/PSA-YMCA P HILANTHROPY-15	37500			
					12/05	M	359A	15				KVBC/PSA-YMCA P HILANTHROPY-15	3000			
					12/06	T	1232A	15				KVBC/PSA-YMCA P HILANTHROPY-15	33800			
					12/09	F	855A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			
					12/12	M	654A	15				KVBC/PSA-YMCA P HILANTHROPY-15	37500			
					12/14	W	933A	15				KVBC/PSA-YMCA P HILANTHROPY-15	22500			
					12/15	TH	825A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			
					12/15	TH	1221A	15				KVBC/PSA-YMCA P HILANTHROPY-15	33800			
					12/16	F	855A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			
					12/21	W	933A	15				KVBC/PSA-YMCA P HILANTHROPY-15	22500			
					12/22	TH	825A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

ORDER TYPE	KVBC	DATE 12/25/0
INVOICE NO. 465-010250	PAGE 2	AGENCY EST. NO. / BROADCAST MONTH DEC 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.																
					12/23	F	825A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			
					12/22	TH	423P	60				KVBC/PSA-YMCA T ENNIS	90000			
MONTHLY COST PER ORDER CONFIRMATION																
													5,05600	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													5,05600			

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HARRIS: HIAS