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)

CLIENT

AGENCY K V B C TV NRML
BILLING ADDRESS 1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO KVBC-TV
P.O. BOX 44169
LAS VEGAS, NV 89116
702-642-3333

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	PRODUCT
5+25 COX+COMM BILLBO 1586	CM+PSA/5+25/10+50

KVBC DATE 01/29/0

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-164543 / PAGE 1	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 07/04/05-06/25/06	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.
M-SU	558A-1200M		N/C		1/02	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/03	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/04	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/05	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/06	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/07	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 13				7	1/08	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/09	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/10	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/12	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/13	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/14	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/15	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/16	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/18	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/19	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/20	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/21	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/22	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/23	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/24	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/25	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/26	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/27	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
LINE# 14				18	1/29	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
M-SU	558A-1200M		N/C		1/05	TH	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/08	SU	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/10	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/11	W	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/17	T	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/20	F	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

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.

231 26

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)

CLIENT

AGENCY BILLING ADDRESS: K V B C TV, 1500 FOREMASTER LN, LAS VEGAS, NV 89101 — NRML

MAKE PAYMENT TO: KVBC-TV, P.O. BOX 44169, LAS VEGAS, NV 89116, 702-642-3333

REPRESENTATIVE	SALESMAN
	HOUSE 12
ADVERTISER	PRODUCT
5+25 COX+COMM BILLBO 1586	CM+PSA/5+25/10+50

KVBC DATE 01/29/0

ORDER TYPE	AGENCY EST. NO.
4	
INVOICE NO. 5-164543 / PAGE 2	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 07/04/05-06/25/06	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.
LINE# 27				8	1/23	M	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		
					1/28	SA	---	--	---			- - - - - -	--N/C	NOT AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION N/C

N/C

N/C

SUB-TOTALS

TOTAL RECONCILING ITEM

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231 26

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)

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-COLLEGE GOAL	

KVBC DATE 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1752-010282	PAGE 1	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/18	W	538A	15				KVBC/PSA COLLEG E GOAL SUN 06	22500			
					1/18	W	1043A	15				KVBC/PSA COLLEG E GOAL SUN 06	16900			
					1/18	W	636P	15				KVBC/PSA COLLEG E GOAL SUN 06	56300			
					1/19	TH	726A	15				KVBC/PSA COLLEG E GOAL SUN 06	45000			
					1/19	TH	955A	15				KVBC/PSA COLLEG E GOAL SUN 06	22500			
					1/20	F	519A	15				KVBC/PSA COLLEG E GOAL SUN 06	22500			
					1/20	F	955A	15				KVBC/PSA COLLEG E GOAL SUN 06	22500			
					1/25	W	539A	15				KVBC/PSA COLLEG E GOAL SUN 06	22500			
					1/25	W	636P	15				KVBC/PSA COLLEG E GOAL SUN 06	56300			
					1/26	TH	955A	15				KVBC/PSA COLLEG E GOAL SUN 06	22500			
					1/27	F	518A	15				KVBC/PSA COLLEG E GOAL SUN 06	22500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS-BIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-COLLEGE GOAL	

KVBC DATE 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1752-010282	PAGE 2	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/28	SA	429A	15				KVBC/PSA COLLEG E GOAL SUN 06	2700			
MONTHLY COST PER ORDER CONFIRMATION													3,34700	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													3,34700			

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 [illegible]

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-DRUNK DRIVING
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-DRUNK DRIVING	

KVBC DATE 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1717-010283	PAGE 1	BROADCAST MONTH JAN 2006
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.																
					12/30	F	747P	30				KBVC/PSA DD KAR AOKE	70000			
					12/26	M	452P	30				KVBC/PSA DRUNK DRIVING CUT 7	60000			
					12/28	W	726A	15				KBVC/PSA DD HOU SE PARTY	45000			
					12/29	TH	546A	15				KBVC/PSA DD HOU SE PARTY	22500			
					12/30	F	833A	15				KBVC/PSA DD HOU SE PARTY	45000			
					12/30	F	1231P	15				KBVC/PSA DD HOU SE PARTY	15000			
					12/31	SA	746A	15				KBVC/PSA DD HOU SE PARTY	24400			
					12/26	M	955A	15				KVBC/PSA DRUNK DRIVING CUT 4	22500			
					12/28	W	519A	15				KBVC/PSA DD KAR AOKE	22500			
					12/28	W	412P	15				KBVC/PSA DD KAR AOKE	33800			
					12/29	TH	933A	15				KBVC/PSA DD KAR AOKE	22500			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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Accounting: 866-250-5822 (Toll Free)

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-DRUNK DRIVING	

KVBC DATE 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1717-010283	PAGE 2	BROADCAST MONTH JAN 2006
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.																
					12/30	F	538A	15				KBVC/PSA DD KAR AOKE	22500			
					12/30	F	955A	15				KBVC/PSA DD KAR AOKE	22500			
					12/30	F	512P	15				KBVC/PSA DD KAR AOKE	56300			
					12/26	M	833A	15				KVBC/PSA DRUNK DRIVING CUT 5	45000			
					12/26	M	713P	15				KVBC/PSA DRUNK DRIVING CUT 5	56300			
					12/27	T	549A	15				KVBC/PSA DRUNK DRIVING CUT 5	22500			
					12/27	T	1228P	15				KVBC/PSA DRUNK DRIVING CUT 5	15000			
MONTHLY COST PER ORDER CONFIRMATION													6,23300	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													6,23300			

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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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010284	PAGE 1	BROADCAST MONTH JAN 2006
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.																
					12/26	M	959A	10				KVBC/PSA FOP GE NERIC	18000			
					12/28	W	748P	10				KVBC/PSA FOP GE NERIC	42000			
					12/29	TH	748P	10				KVBC/PSA FOP GE NERIC	42000			
					12/30	F	233A	10				KVBC/PSA FOP GE NERIC	2400			
					12/31	SA	250A	10				KVBC/PSA FOP GE NERIC	2100			
					12/31	SA	429A	10				KVBC/PSA FOP GE NERIC	2100			
					1/02	M	658A	10				KVBC/PSA FOP GE NERIC	36000			
					1/02	M	757A	10				KVBC/PSA FOP GE NERIC	36000			
					1/02	M	428A	10				KVBC/PSA FOP GE NERIC	2400			
					1/03	T	758A	10				KVBC/PSA FOP GE NERIC	36000			
					1/03	T	959A	10				KVBC/PSA FOP GE NERIC	18000			

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

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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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010284	PAGE 2	BROADCAST MONTH JAN 2006
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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					1/04	W	759A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/04	W	445P	10				KVBC/PSA FOP GE NERIC	360.00			
					1/05	TH	446P	10				KVBC/PSA FOP GE NERIC	360.00			
					1/06	F	729A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/07	SA	1231A	10				KVBC/PSA FOP GE NERIC	330.00			
					1/07	SA	358A	10				KVBC/PSA FOP GE NERIC	21.00			
					1/08	SU	329P	10				KVBC/PSA FOP GE NERIC	105.00			
					1/09	M	758A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/10	T	857A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/11	W	758A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/11	W	857A	10				KVBC/PSA FOP GE NERIC	360.00			
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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010284	PAGE 3	BROADCAST MONTH JAN 2006
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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					1/12	TH	858A	10				KVBC/PSA FOP GENERIC	36000			
					1/12	TH	959A	10				KVBC/PSA FOP GENERIC	18000			
					1/13	F	759A	10				KVBC/PSA FOP GENERIC	36000			
					1/13	F	959A	10				KVBC/PSA FOP GENERIC	18000			
					1/14	SA	313P	10				KVBC/PSA FOP GENERIC	10500			
					1/14	SA	415P	10				KVBC/PSA FOP GENERIC	10500			
					1/14	SA	1247A	10				KVBC/PSA FOP GENERIC	33000			
					1/14	SA	429A	10				KVBC/PSA FOP GENERIC	2100			
					1/15	SU	428A	10				KVBC/PSA FOP GENERIC	2100			
					1/16	M	446P	10				KVBC/PSA FOP GENERIC	36000			
					1/17	T	928A	10				KVBC/PSA FOP GENERIC	18000			
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-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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010284	PAGE 4	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/18	W	857A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/20	F	759A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/21	SA	1248A	10				KVBC/PSA FOP GE NERIC	330.00			
					1/21	SA	359A	10				KVBC/PSA FOP GE NERIC	21.00			
					1/23	M	757A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/25	W	759A	10				KVBC/PSA FOP GE NERIC	360.00			
					1/28	SA	1249A	10				KVBC/PSA FOP GE NERIC	330.00			
					12/26	M	128A	20				KVBC/PSA FOP GE NERIC	140.00			
					1/01	SU	1029A	20				KVBC/PSA FOP GE NERIC	140.00			
					1/03	T	707P	15				KVBC/PSA FOP GE NERIC	563.00			
					1/26	TH	1155A	15				KVBC/PSA FOP GE NERIC	169.00			
MONTHLY COST PER ORDER CONFIRMATION													11,041.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEM		
													11,041.00			

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

HARRIS: BIAS

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

AGENCY KVBC/PSA-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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 1	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/04	W	724P	30				KVBC/PSA NSHE W NCC 2	75000			
					1/09	M	659P	30				KVBC/PSA NSHE W NCC 2	75000			
					1/05	TH	836A	30				KVBC/PSA NSHE C CSN 2	60000			
					1/07	SA	252A	30				KVBC/PSA NSHE C CSN 2	3500			
					1/10	T	347A	30				KVBC/PSA NSHE C CSN 2	4000			
					1/11	W	446A	30				KVBC/PSA NSHE C CSN 2	4000			
					1/12	TH	838A	30				KVBC/PSA NSHE C CSN 2	60000			
					1/16	M	755P	30				KVBC/PSA NSHE C CSN 2	70000			
					1/02	M	417A	30				KVBC/PSA NSHE G BC 2	4000			
					1/16	M	1148P	30				KVBC/PSA NSHE G BC 2	45000			
					1/16	M	124A	30				KVBC/PSA NSHE T MCC 2	17500			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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HARRIS: BIAS

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

AGENCY KVBC/PSA-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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 2	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/04	W	1021A	30				KVBC/PSA NSHE U NLV 2	22500			
					1/04	W	1158P	30				KVBC/PSA NSHE U NLV 2	45000			
					1/11	W	1015A	30				KVBC/PSA NSHE U NLV 2	22500			
					1/18	W	1019A	30				KVBC/PSA NSHE U NLV 2	22500			
					1/25	W	1017A	30				KVBC/PSA NSHE U NLV 2	22500			
					1/06	F	749P	30				KVBC/PSA NSHE C CSN 1	70000			
					1/10	T	1147A	30				KVBC/PSA NSHE C CSN 1	22500			
					1/13	F	748P	30				KVBC/PSA NSHE C CSN 1	70000			
					1/17	T	1053A	30				KVBC/PSA NSHE C CSN 1	22500			
					1/20	F	748P	30				KVBC/PSA NSHE C CSN 1	70000			
					1/24	T	1054A	30				KVBC/PSA NSHE C CSN 1	22500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS · BIAS

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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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 3	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/06	F	836A	30				KVBC/PSA NSHE U NLV 1	60000			
					1/13	F	836A	30				KVBC/PSA NSHE U NLV 1	60000			
					1/20	F	837A	30				KVBC/PSA NSHE U NLV 1	60000			
					1/21	SA	322A	30				KVBC/PSA NSHE U NLV 1	3500			
					1/27	F	834A	30				KVBC/PSA NSHE U NLV 1	60000			
					1/08	SU	1045A	30				KVBC/PSA NSHE W NCC 1	17500			
					1/23	M	714P	30				KVBC/PSA NSHE W NCC 1	75000			
					1/02	M	425A	30				KVBC/PSA NSHE U NR 1	4000			
					12/28	W	342P	15				KVBC/PSA NSHE C CSN 1	39400			
					12/29	TH	833A	15				KVBC/PSA NSHE C CSN 1	45000			
					12/31	SA	359A	15				KVBC/PSA NSHE C CSN 1	2700			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 4	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/02	M	242P	15				KVBC/PSA NSHE C CSN 1	24400			
					1/03	T	825A	15				KVBC/PSA NSHE C CSN 1	45000			
					1/04	W	539A	15				KVBC/PSA NSHE C CSN 1	22500			
					1/05	TH	547A	15				KVBC/PSA NSHE C CSN 1	22500			
					1/06	F	537A	15				KVBC/PSA NSHE C CSN 1	22500			
					1/11	W	748P	15				KVBC/PSA NSHE C CSN 1	52500			
					1/16	M	232A	15				KVBC/PSA NSHE C CSN 1	3000			
					1/17	T	1124A	15				KVBC/PSA NSHE C CSN 1	16900			
					1/19	TH	339A	15				KVBC/PSA NSHE C CSN 1	3000			
					1/26	TH	135A	15				KVBC/PSA NSHE C CSN 1	13200			
					12/28	W	1154A	15				KVBC/PSA NSHE D RI 2	16900			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: HIAS

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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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 5	BROADCAST MONTH JAN 2006
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.																
					12/30	F	125A	15				KVBC/PSA NSHE D RI 2	13200			
					1/05	TH	726A	15				KVBC/PSA NSHE D RI 2	45000			
					1/10	T	825A	15				KVBC/PSA NSHE D RI 2	45000			
					1/11	W	538A	15				KVBC/PSA NSHE D RI 2	22500			
					1/16	M	721P	15				KVBC/PSA NSHE D RI 2	56300			
					12/30	F	302A	15				KVBC/PSA NSHE G BC 2	3000			
					12/28	W	855A	15				KVBC/PSA NSHE U NLV DENTAL	45000			
					1/04	W	855A	15				KVBC/PSA NSHE U NLV DENTAL	45000			
					1/06	F	616A	15				KVBC/PSA NSHE U NLV DENTAL	37500			
					1/08	SU	1229P	15				KVBC/PSA NSHE U NLV DENTAL	13200			
					1/11	W	855A	15				KVBC/PSA NSHE U NLV DENTAL	45000			
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)

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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 6	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/13	F	615A	15				KVBC/PSA NSHE U NLV DENTAL	37500			
					1/14	SA	1215A	15				KVBC/PSA NSHE U NLV DENTAL	41300			
					1/18	W	855A	15				KVBC/PSA NSHE U NLV DENTAL	45000			
					1/20	F	615A	15				KVBC/PSA NSHE U NLV DENTAL	37500			
					1/20	F	336P	15				KVBC/PSA NSHE U NLV DENTAL	39400			
					1/21	SA	449A	15				KVBC/PSA NSHE U NLV DENTAL	2700			
					1/25	W	855A	15				KVBC/PSA NSHE U NLV DENTAL	45000			
					1/27	F	616A	15				KVBC/PSA NSHE U NLV DENTAL	37500			
					1/02	M	550A	15				KVBC/PSA NSHE G EN ENROLL	22500			
					1/08	SU	733A	15				KVBC/PSA NSHE G EN ENROLL	24400			
					1/09	M	547A	15				KVBC/PSA NSHE G EN ENROLL	22500			
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-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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 7	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/15	SU	452P	15				KVBC/PSA NSHE G EN ENROLL	15000			
					1/16	M	548A	15				KVBC/PSA NSHE G EN ENROLL	22500			
					1/23	M	537A	15				KVBC/PSA NSHE G EN ENROLL	22500			
					1/17	T	825A	15				KVBC/PSA NSHE G EN FACULTY	45000			
					1/24	T	825A	15				KVBC/PSA NSHE G EN FACULTY	45000			
					1/03	T	539A	15				KVBC/PSA NSHE C CSN THIRD	22500			
					1/24	T	547A	15				KVBC/PSA NSHE C CSN THIRD	22500			
					1/04	W	726A	15				KVBC/PSA NSHE C CSN AWARD	45000			
					1/03	T	926A	15				KVBC/PSA NSHE D RI MUD	22500			
					1/04	W	708P	15				KVBC/PSA NSHE D RI VIRTUAL	56300			
					1/09	M	726A	15				KVBC/PSA NSHE D RI VIRTUAL	45000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 8	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/12	TH	547A	15				KVBC/PSA NSHE D RI VIRTUAL	22500			
					1/19	TH	547A	15				KVBC/PSA NSHE D RI VIRTUAL	22500			
					1/26	TH	547A	15				KVBC/PSA NSHE D RI VIRTUAL	22500			
					12/30	F	836A	15				KVBC/PSA NSHE N SC NEW	45000			
					1/09	M	932A	15				KVBC/PSA NSHE U NLV HOTEL	22500			
					1/12	TH	825A	15				KVBC/PSA NSHE U NLV HOTEL	45000			
					1/16	M	932A	15				KVBC/PSA NSHE U NLV HOTEL	22500			
					1/19	TH	825A	15				KVBC/PSA NSHE U NLV HOTEL	45000			
					12/28	W	1125A	15				KVBC/PSA NSHE N SC 2	16900			
					12/30	F	444A	15				KVBC/PSA NSHE N SC 2	3000			
					1/01	SU	1129A	15				KVBC/PSA NSHE N SC 2	13200			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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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 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010285	PAGE 9	BROADCAST MONTH JAN 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/01	SU	429A	15				KVBC/PSA NSHE T MCC 2	27.00			
					12/28	W	1034A	15				KVBC/PSA NSHE U NR 1	169.00			
					1/01	SU	355P	15				KVBC/PSA NSHE U NR 1	132.00			
					12/28	W	1050A	15				KVBC/PSA NSHE G BC 1	169.00			
					12/31	SA	217A	15				KVBC/PSA NSHE G BC 1	27.00			
					12/28	W	636P	15				KVBC/PSA NSHE D RI 1	563.00			
MONTHLY COST PER ORDER CONFIRMATION													29,791.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEM		
													29,791.00			

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HARRIS: BIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: KVBC/PSA-YMCA	PRODUCT

KVBC DATE 1/29/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 465-010286	PAGE 1	BROADCAST MONTH JAN 2006
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.																
					12/27	T	855A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			
					12/28	W	936A	15				KVBC/PSA-YMCA P HILANTHROPY-15	22500			
					12/29	TH	825A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			
					12/30	F	825A	15				KVBC/PSA-YMCA P HILANTHROPY-15	45000			
MONTHLY COST PER ORDER CONFIRMATION													1,57500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													1,57500			

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-FRAT ORDR PLCE
BILLING ADDRESS 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 2/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010314	PAGE 1	BROADCAST MONTH FEB 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					1/31	T	759A	10				KVBC/PSA FOP GENERIC	360.00			
					1/31	T	928A	10				KVBC/PSA FOP GENERIC	180.00			
					2/04	SA	1209A	10				KVBC/PSA FOP GENERIC	330.00			
					2/04	SA	359A	10				KVBC/PSA FOP GENERIC	21.00			
					2/04	SA	459A	10				KVBC/PSA FOP GENERIC	21.00			
					2/06	M	959A	10				KVBC/PSA FOP GENERIC	180.00			
					2/07	T	758A	10				KVBC/PSA FOP GENERIC	360.00			
					2/12	SU	459P	10				KVBC/PSA FOP GENERIC	390.00			
					2/25	SA	459A	10				KVBC/PSA FOP GENERIC	21.00			
					2/07	T	122A	20				KVBC/PSA FOP GENERIC	140.00			
					2/18	SA	459P	20				KVBC/PSA FOP GENERIC	520.00			
MONTHLY COST PER ORDER CONFIRMATION													2,523.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEM		
													2,523.00			

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

HARRIS: HIAS

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

AGENCY KVBC/PSA-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 2/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010315	PAGE 1	BROADCAST MONTH FEB 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/01	W	445A	30				KVBC/PSA NSHE W NCC 2	4000			
					2/02	TH	837A	30				KVBC/PSA NSHE C CSN 2	60000			
					2/02	TH	729P	30				KVBC/PSA NSHE C CSN 2	75000			
					2/09	TH	837A	30				KVBC/PSA NSHE C CSN 2	60000			
					2/16	TH	835A	30				KVBC/PSA NSHE C CSN 2	60000			
					2/23	TH	836A	30				KVBC/PSA NSHE G BC 2	60000			
					2/07	T	651P	30				KVBC/PSA NSHE C CSN 1	75000			
					2/20	M	723A	30				KVBC/PSA NSHE 3 GROUP	60000			
					2/01	W	855A	15				KVBC/PSA NSHE C CSN 1	45000			
					2/06	M	538A	15				KVBC/PSA NSHE D RI 2	22500			
					2/13	M	538A	15				KVBC/PSA NSHE D RI 2	22500			
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/ADV 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-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 2/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010315	PAGE 2	BROADCAST MONTH FEB 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/20	M	536A	15				KVBC/PSA NSHE D RI 2	22500			
					2/02	TH	346A	15				KVBC/PSA NSHE G BC 2	3000			
					2/06	M	636P	15				KVBC/PSA NSHE G BC 2	56300			
					1/30	M	538A	15				KVBC/PSA NSHE G EN ENROLL	22500			
					1/31	T	539A	15				KVBC/PSA NSHE C CSN THIRD	22500			
					2/21	T	538A	15				KVBC/PSA NSHE N SC 2	22500			
					2/01	W	351A	15				KVBC/PSA NSHE T MCC 1	3000			
					2/07	T	539A	15				KVBC/PSA NSHE N SC 1	22500			
					2/03	F	446A	15				KVBC/PSA NSHE 1	3000			
					2/10	F	537A	15				KVBC/PSA NSHE 1	22500			
					2/17	F	537A	15				KVBC/PSA NSHE 1	22500			
					2/22	W	855A	15				KVBC/PSA NSHE 1	45000			
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

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 2/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010315	PAGE 3	BROADCAST MONTH FEB 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/23	TH	825A	15				KVBC/PSA NSHE 1	450.00			
					2/24	F	539A	15				KVBC/PSA NSHE 1	225.00			
					2/08	W	934A	15				KVBC/PSA NSHE U NR 2	225.00			
					2/03	F	748P	15				KVBC/PSA NSHE U NR 1	525.00			
					2/26	SU	358A	15				KVBC/PSA NSHE U NR 1	27.00			
					2/06	M	107A	15				KVBC/PSA NSHE G BC 1	132.00			
					2/02	TH	955A	15				KVBC/PSA NSHE D RI 1	225.00			
					2/09	TH	955A	15				KVBC/PSA NSHE D RI 1	225.00			
					2/10	F	1139A	15				KVBC/PSA NSHE D RI 1	169.00			
					2/16	TH	955A	15				KVBC/PSA NSHE D RI 1	225.00			
					2/17	F	1140A	15				KVBC/PSA NSHE D RI 1	169.00			
MONTHLY COST PER ORDER CONFIRMATION													10,715.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEM		
													10,715.00			

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

HARRIS: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-EASTERN IDAHO	

KVBC DATE 3/26/0

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2038-010345	PAGE 1	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/21	T	124A	30				KVBC/PSA-ESTRNI DHODEV2-TECHCOR	17500			
MONTHLY COST PER ORDER CONFIRMATION													17500	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													17500			

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 AGENCY FOR 45 DAYS

HARRIS: HIAS

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-FRAT ORDR PLCE	

KVBC DATE 3/26/0

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010346	PAGE 1	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					2/27	M	1113A	10				KVBC/PSA FOP GE NERIC	13500			
					2/28	T	758A	10				KVBC/PSA FOP GE NERIC	36000			
					3/01	W	429A	10				KVBC/PSA FOP GE NERIC	2400			
					3/03	F	757A	10				KVBC/PSA FOP GE NERIC	36000			
					3/04	SA	1259A	10				KVBC/PSA FOP GE NERIC	33000			
					3/04	SA	358A	10				KVBC/PSA FOP GE NERIC	2100			
					3/06	M	857A	10				KVBC/PSA FOP GE NERIC	36000			
					3/08	W	828A	10				KVBC/PSA FOP GE NERIC	36000			
					3/11	SA	1259A	10				KVBC/PSA FOP GE NERIC	33000			
					3/11	SA	329A	10				KVBC/PSA FOP GE NERIC	2100			
					3/18	SA	422P	10				KVBC/PSA FOP GE NERIC	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 AGENCY 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 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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 2219-010346	PAGE 2	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/18	SA	1246A	10				KVBC/PSA FOP GE NERIC	33000			
					3/18	SA	329A	10				KVBC/PSA FOP GE NERIC	2100			
					3/19	SU	428A	10				KVBC/PSA FOP GE NERIC	2100			
					3/21	T	429A	10				KVBC/PSA FOP GE NERIC	2400			
					3/25	SA	429A	10				KVBC/PSA FOP GE NERIC	2100			
					3/02	TH	1106A	20				KVBC/PSA FOP GE NERIC	18000			
					3/04	SA	334P	20				KVBC/PSA FOP GE NERIC	14000			
					3/05	SU	353P	20				KVBC/PSA FOP GE NERIC	14000			
					3/11	SA	422P	20				KVBC/PSA FOP GE NERIC	14000			
					3/18	SA	408P	20				KVBC/PSA FOP GE NERIC	14000			
					3/26	SU	428P	20				KVBC/PSA FOP GE NERIC	12000			
MONTHLY COST PER ORDER CONFIRMATION													3,68300	SUB-TOTALS		
													00	TOTAL RECONCILING ITEM		
													3,68300			

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-GOODWILL	

KVBC DATE 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1398-010347	PAGE 1	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/18	SA	820A	15				KVBC/PSA GOODWI LL GUL 2006	24400			
					3/18	SA	636P	15				KVBC/PSA GOODWI LL GUL 2006	37500			
					3/19	SU	733A	15				KVBC/PSA GOODWI LL GUL 2006	24400			
					3/20	M	709A	15				KVBC/PSA GOODWI LL GUL 2006	45000			
					3/20	M	1021A	15				KVBC/PSA GOODWI LL GUL 2006	16900			
					3/20	M	636P	15				KVBC/PSA GOODWI LL GUL 2006	56300			
					3/21	T	547A	15				KVBC/PSA GOODWI LL GUL 2006	22500			
					3/21	T	926A	15				KVBC/PSA GOODWI LL GUL 2006	22500			
					3/21	T	203A	15				KVBC/PSA GOODWI LL GUL 2006	5700			
					3/22	W	615A	15				KVBC/PSA GOODWI LL GUL 2006	37500			
					3/22	W	135P	15				KVBC/PSA GOODWI LL GUL 2006	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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
KVBC/PSA-GOODWILL	

KVBC DATE 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1398-010347	PAGE 2	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/22	W	1129P	15				KVBC/PSA GOODWI LL GUL 2006	71300			
					3/24	F	709A	15				KVBC/PSA GOODWI LL GUL 2006	45000			
					3/24	F	932A	15				KVBC/PSA GOODWI LL GUL 2006	22500			
					3/24	F	1122A	15				KVBC/PSA GOODWI LL GUL 2006	16900			
					3/24	F	336P	15				KVBC/PSA GOODWI LL GUL 2006	39400			
					3/24	F	1120P	15				KVBC/PSA GOODWI LL GUL 2006	71300			
					3/25	SA	652A	15				KVBC/PSA GOODWI LL GUL 2006	15000			

MONTHLY COST PER ORDER CONFIRMATION	5,98500	SUB-TOTALS
	89775	TOTAL RECONCILING ITEM
	5,08725	

WE WARRANT THAT THE ADVERTISING MATTER ON THIS INVOICE WAS BROADCAST ON THE DATES & TIMES INDICATED. TIMES ARE ACCURATE WITHIN 2 MINS. LOGS AVAILABLE

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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010348	PAGE 1	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/10	F	329A	30				KVBC/PSA NSHE W NCC 2	4000			
					3/21	T	238A	30				KVBC/PSA NSHE W NCC 2	4000			
					3/06	M	419A	30				KVBC/PSA NSHE C CSN 2	4000			
					3/16	TH	1126P	30				KVBC/PSA NSHE C CSN 1	95000			
					3/01	W	426A	30				KVBC/PSA NSHE 1 WHIPPLE/MASON	4000			
					3/07	T	118A	30				KVBC/PSA NSHE 1 WHIPPLE/MASON	17500			
					3/15	W	145A	30				KVBC/PSA NSHE 1 WHIPPLE/MASON	7500			
					3/02	TH	838A	30				KVBC/PSA NSHE 2 STUDENTS	60000			
					3/09	TH	835A	30				KVBC/PSA NSHE 2 STUDENTS	60000			
					3/07	T	834A	30				KVBC/PSA NSHE 4 GROUP 2	60000			
					3/03	F	721A	30				KVBC/PSA NSC 1 MARTIN	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: 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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010348	PAGE 2	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/10	F	721A	30				KVBC/PSA NSC 1 MARTIN	60000			
					3/17	F	1219A	30				KVBC/PSA NSC 1 MARTIN	45000			
					3/24	F	328A	30				KVBC/PSA NSC 1 MARTIN	4000			
					3/04	SA	918P	30				KVBC/PSA DRI1 L ADD	1,10000			
					3/11	SA	1240A	30				KVBC/PSA DRI1 L ADD	55000			
					3/14	T	526A	30				KVBC/PSA NHSE H OW&ROG TRANSFOR	30000			
					3/18	SA	324A	30				KVBC/PSA NHSE H OW&ROG TRANSFOR	3500			
					3/23	TH	836A	30				KVBC/PSA NHSE H OW&ROG TRANSFOR	60000			
					3/14	T	749P	30				KVBC/PSA NHSE H OW&ROG ADMISSIO	70000			
					3/19	SU	344A	30				KVBC/PSA NHSE H OW&ROG ADMISSIO	3500			
					3/26	SU	344A	30				KVBC/PSA NHSE H OW&ROG ADMISSIO	3500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010348	PAGE 3	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/20	M	838A	30				KVBC/PSA NHSE H OW&ROG CAREER	60000			
					3/24	F	712P	30				KVBC/PSA NHSE H OW&ROG CAREER	75000			
					3/15	W	712P	30				KVBC/PSA NHSE H OW&ROG CHANCELL	75000			
					3/20	M	449P	30				KVBC/PSA NHSE H OW&ROG CHANCELL	60000			
					3/15	W	114A	30				KVBC/PSA NHSE H OW&ROG DIVERSIT	17500			
					3/16	TH	527A	30				KVBC/PSA NHSE H OW&ROG FINANAID	30000			
					3/21	T	748P	30				KVBC/PSA NHSE H OW&ROG FINANAID	70000			
					3/16	TH	835A	30				KVBC/PSA NHSE H OW&ROG GROWTH	60000			
					3/16	TH	748P	30				KVBC/PSA NHSE H OW&ROG HEALTHSC	70000			
					3/22	W	1054A	30				KVBC/PSA NHSE H OW&ROG HEALTHSC	22500			
					3/23	TH	527A	30				KVBC/PSA NHSE H OW&ROG OPPORTUN	30000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010348	PAGE 4	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/17	F	729P	30				KVBC/PSA NHSE H OW&ROG GRADUATI	75000			
					3/23	TH	748P	30				KVBC/PSA NHSE H OW&ROG GRADUATI	70000			
					3/18	SA	459A	15				KVBC/PSA NSHE C CSN 1	2700			
					2/27	M	539A	15				KVBC/PSA NSHE D RI 2	22500			
					2/28	T	659P	15				KVBC/PSA NSHE D RI 2	56300			
					2/28	T	429A	15				KVBC/PSA NSHE D RI 2	3000			
					3/06	M	538A	15				KVBC/PSA NSHE D RI 2	22500			
					3/13	M	538A	15				KVBC/PSA NSHE D RI 2	22500			
					3/20	M	540A	15				KVBC/PSA NSHE D RI 2	22500			
					2/27	M	157A	15				KVBC/PSA NSHE G BC 2	5700			
					3/02	TH	955A	15				KVBC/PSA NSHE G BC 2	22500			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010348	PAGE 5	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/02	TH	107A	15				KVBC/PSA NSHE G BC 2	13200			
					3/07	T	538A	15				KVBC/PSA NSHE G BC 2	22500			
					3/09	TH	519A	15				KVBC/PSA NSHE G BC 2	22500			
					3/09	TH	955A	15				KVBC/PSA NSHE G BC 2	22500			
					3/14	T	539A	15				KVBC/PSA NSHE G BC 2	22500			
					3/16	TH	547A	15				KVBC/PSA NSHE G BC 2	22500			
					3/16	TH	114A	15				KVBC/PSA NSHE G BC 2	13200			
					3/21	T	539A	15				KVBC/PSA NSHE G BC 2	22500			
					3/16	TH	1200M	15				KVBC/PSA NSHE G EN ENROLL	33800			
					3/21	T	419A	15				KVBC/PSA NSHE C CSN THIRD	3000			
					2/28	T	540A	15				KVBC/PSA NSHE C CSN AWARD	22500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010348	PAGE 6	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/17	F	234A	15				KVBC/PSA NSHE C CSN AWARD	3000			
					3/08	W	548A	15				KVBC/PSA NSHE 1	22500			
					3/10	F	547A	15				KVBC/PSA NSHE 1	22500			
					3/15	W	547A	15				KVBC/PSA NSHE 1	22500			
					3/17	F	538A	15				KVBC/PSA NSHE 1	22500			
					3/22	W	538A	15				KVBC/PSA NSHE 1	22500			
					3/24	F	547A	15				KVBC/PSA NSHE 1	22500			
					2/27	M	636P	15				KVBC/PSA NSHE U NLV 2	56300			
					3/06	M	1210A	15				KVBC/PSA NSHE U NLV 2	33800			
					3/13	M	635P	15				KVBC/PSA NSHE U NLV 2	56300			
					3/20	M	756P	15				KVBC/PSA NSHE U NLV 2	52500			
					3/10	F	1122A	15				KVBC/PSA NSHE W NCC 2	16900			
					3/17	F	1122A	15				KVBC/PSA NSHE W NCC 2	16900			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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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 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1557-010348	PAGE 7	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					3/03	F	259A	15				KVBC/PSA NSHE U NLV 1	3000			
					3/01	W	932A	15				KVBC/PSA NSHE U NR 1	22500			
					3/08	W	932A	15				KVBC/PSA NSHE U NR 1	22500			
					3/12	SU	424A	15				KVBC/PSA NSHE U NR 1	2700			
					3/15	W	932A	15				KVBC/PSA NSHE U NR 1	22500			
					3/22	W	934A	15				KVBC/PSA NSHE U NR 1	22500			
					3/03	F	1121A	15				KVBC/PSA NSHE W NCC 1	16900			
					3/21	T	446A	15				KVBC/PSA NSHE W NCC 1	3000			
MONTHLY COST PER ORDER CONFIRMATION													24,227.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEM		
													24,227.00			

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HARRIS: BIAS