KV TV
VALL . 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 4/30/06

AGENCY BILLING ADDRESS

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. -010349	PAGE 1	BROADCAST MONTH APR 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.																
					4/01	SA	213P	4				NW-WATCHING CH3 /ID KVBC LV	4000			
					4/08	SA	100A	4				NW-WATCHING CH3 /ID KVBC LV	22000			
					4/29	SA	1018A	4				NW-WATCHING CH3 /ID KVBC LV	7000			
					4/29	SA	359A	10				NW-CH3 WNCF/ID KVBC LV	2100			
					3/28	T	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					3/29	W	729P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					3/30	TH	729P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					3/31	F	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/01	SA	659P	3				NW-WATCHING CH3 /ID KVBC LV	20000			
					4/04	T	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/05	W	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			

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

KI -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 4/30/06

AGENCY BILLING ADDRESS

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. -010349	PAGE 2	BROADCAST MONTH APR 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.																
					4/06	TH	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/07	F	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/11	T	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/12	W	729P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/13	TH	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/14	F	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/15	SA	729P	3				NW-WATCHING CH3 /ID KVBC LV	20000			
					4/18	T	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/19	W	729P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/20	TH	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/21	F	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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AGENCY BILLING ADDRESS

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. -010349	PAGE 3	BROADCAST MONTH APR 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.																
					4/22	SA	729P	3				NW-WATCHING CH3 /ID KVBC LV	20000			
					4/25	T	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/26	W	729P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/27	TH	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/28	F	1129A	3				NW-WATCHING CH3 /ID KVBC LV	9000			
					4/28	F	659P	3				NW-WATCHING CH3 /ID KVBC LV	30000			
					4/29	SA	659P	3				NW-WATCHING CH3 /ID KVBC LV	20000			
					4/02	SU	359P	2				NW-CH3 WNCF/ID KVBC LV	6000			
					4/02	SU	1234A	2				NW-CH3 WNCF/ID KVBC LV	6000			
					4/09	SU	1234A	2				NW-CH3 WNCF/ID KVBC LV	6000			
					4/16	SU	1234A	2				NW-CH3 WNCF/ID KVBC LV	6000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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

AGENCY BILLING ADDRESS

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. -010349	PAGE 4	BROADCAST MONTH APR 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.																
					4/23	SU	1234A	2				NW-CH3 WNCF/ID KVBC LV	6000			
					4/30	SU	1234A	2				NW-CH3 WNCF/ID KVBC LV	6000			
					3/27	M	729P	3				NW-CH3 WNCF/ID KVBC LV	30000			
					4/09	SU	429P	3				NW-CH3 WNCF/ID KVBC LV	6000			
					4/10	M	729P	3				NW-CH3 WNCF/ID KVBC LV	30000			
					4/17	M	729P	3				NW-CH3 WNCF/ID KVBC LV	30000			
					4/24	M	729P	3				NW-CH3 WNCF/ID KVBC LV	30000			
					4/03	M	729P	8				NW-CH3 WNCF/ID KVBC LV	30000			
					4/08	SA	729P	8				NW-CH3 WNCF/ID KVBC LV	20000			
					4/02	SU	859A	9				NW-CH3 WNCF/ID KVBC LV	16000			
					4/09	SU	1205P	9				NW-CH3 WNCF/ID KVBC LV	7000			
MONTHLY COST PER ORDER CONFIRMATION													9,591.00	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEM		
													9,591.00			

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

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV NRML	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 5-010350	PAGE 1	BROADCAST MONTH APR 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.																
					3/27	M	318P	30				KVBC/NW-4PM TOP ICAL 1 (MON)	52500			
					4/03	M	315P	30				KVBC/NW-4PM TOP ICAL 1 (MON)	52500			
					4/10	M	322P	30				KVBC/NW-4PM TOP ICAL 1 (MON)	52500			
					4/17	M	317P	30				KVBC/NW-4PM TOP ICAL 1 (MON)	52500			
					4/24	M	315P	30				KVBC/NW-4PM TOP ICAL 1 (MON)	52500			
					3/28	T	319P	30				KVBC/NW-4PM TOP ICAL 1 (TUE)	52500			
					4/04	T	316P	30				KVBC/NW-4PM TOP ICAL 1 (TUE)	52500			
					4/18	T	321P	30				KVBC/NW-4PM TOP ICAL 1 (TUE)	52500			
					4/25	T	318P	30				KVBC/NW-4PM TOP ICAL 1 (TUE)	52500			
					3/29	W	320P	30				KVBC/NW-4PM TOP ICAL 1 (WED)	52500			
					4/05	W	322P	30				KVBC/NW-4PM TOP ICAL 1 (WED)	52500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

K C-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
K V B C TV NRML
1500 FOREMASTER LN
LAS VEGAS, NV 89101

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV NRML	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 5-010350	PAGE 2	BROADCAST MONTH APR 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.																
					4/12	W	241P	30				KVBC/NW-4PM TOP ICAL 1 (WED)	32500			
					4/12	W	318P	30				KVBC/NW-4PM TOP ICAL 1 (WED)	52500			
					4/12	W	353P	30				KVBC/NW-4PM TOP ICAL 1 (WED)	52500			
					4/19	W	320P	30				KVBC/NW-4PM TOP ICAL 1 (WED)	52500			
					4/26	W	317P	30				KVBC/NW-4PM TOP ICAL 1 (WED)	52500			
					3/30	TH	319P	30				KVBC/NW-4PM TOP ICAL 1 (TH)	52500			
					4/06	TH	318P	30				KVBC/NW-4PM TOP ICAL 1 (TH)	52500			
					4/20	TH	319P	30				KVBC/NW-4PM TOP ICAL 1 (TH)	52500			
					4/27	TH	317P	30				KVBC/NW-4PM TOP ICAL 1 (TH)	52500			
					3/31	F	318P	30				KVBC/NW-4PM TOP ICAL 1 (F)	52500			
					4/14	F	319P	30				KVBC/NW-4PM TOP ICAL 1 (F)	52500			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

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

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
K V B C TV NRML	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 5-010350	PAGE 3	BROADCAST MONTH APR 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.																
					4/21	F	317P	30				KVBC/NW-4PM TOPICAL 1 (F)	52500			

MONTHLY COST PER ORDER CONFIRMATION	11,87500	SUB-TOTALS	
	1,78125	TOTAL RECONCILING ITEM	
	10,09375		

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C-TV
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P.O. Box 44169
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702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 1	BROADCAST MONTH APR 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.																
					4/18	T	917P	4				PASSOVER DAY/ID KVBCLV	68000			
					4/18	T	1209A	4				PASSOVER DAY/ID KVBCLV	18000			
					4/02	SU	345P	4				KVBC/RETURN TO PGM/ID KVBC LV	7000			
					3/27	M	228P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					4/03	M	224P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					4/10	M	223P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					4/17	M	229P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					4/24	M	223P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					3/28	T	227P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					4/04	T	226P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					4/11	T	227P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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HARRIS: BIAS

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: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 2	BROADCAST MONTH APR 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.																
					4/18	T	226P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					4/25	T	229P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					3/29	W	224P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					4/05	W	223P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					4/12	W	223P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					4/19	W	225P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					4/26	W	223P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					3/30	TH	228P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					4/06	TH	228P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					4/13	TH	227P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					4/20	TH	228P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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AGENCY BILLING ADDRESS: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 3	BROADCAST MONTH APR 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.																
					4/27	TH	227P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					3/31	F	229P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					4/07	F	223P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					4/14	F	229P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					4/21	F	226P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					4/28	F	227P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					4/29	SA	1207P	4				NW-CH3 WNCF/ID KVBC LV	4000			
					3/27	M	131P	4				NW-TOPICAL 2 TD M/ID KVBC LV	13000			
					3/27	M	259P	4				NW-TOPICAL 2 TD M/ID KVBC LV	21000			
					4/03	M	135P	4				NW-TOPICAL 2 TD M/ID KVBC LV	13000			
					4/03	M	259P	4				NW-TOPICAL 2 TD M/ID KVBC LV	21000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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Accounting: 866-250-5822 (Toll Free)

AGENCY BILLING ADDRESS: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 4	BROADCAST MONTH APR 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.																
					4/10	M	131P	4				NW-TOPICAL 2 TD M/ID KVBC LV	13000			
					4/10	M	259P	4				NW-TOPICAL 2 TD M/ID KVBC LV	21000			
					4/17	M	130P	4				NW-TOPICAL 2 TD M/ID KVBC LV	13000			
					4/17	M	259P	4				NW-TOPICAL 2 TD M/ID KVBC LV	21000			
					4/24	M	129P	4				NW-TOPICAL 2 TD M/ID KVBC LV	13000			
					4/24	M	259P	4				NW-TOPICAL 2 TD M/ID KVBC LV	21000			
					3/28	T	126P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
					3/28	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					4/04	T	129P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
					4/04	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					4/11	T	134P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
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

K C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 5	BROADCAST MONTH APR 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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					4/11	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					4/18	T	131P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
					4/18	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					4/25	T	131P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
					4/25	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					3/29	W	129P	4				NW-TOPICAL 2 TD W/ID KVBC LV	13000			
					3/29	W	259P	4				NW-TOPICAL 2 TD W/ID KVBC LV	21000			
					4/05	W	128P	4				NW-TOPICAL 2 TD W/ID KVBC LV	13000			
					4/05	W	259P	4				NW-TOPICAL 2 TD W/ID KVBC LV	21000			
					4/12	W	130P	4				NW-TOPICAL 2 TD W/ID KVBC LV	13000			
					4/12	W	259P	4				NW-TOPICAL 2 TD W/ID KVBC LV	21000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 6	BROADCAST MONTH APR 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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					4/19	W	131P	4				NW-TOPICAL 2 TD W/ID KVBC LV	13000			
					4/19	W	259P	4				NW-TOPICAL 2 TD W/ID KVBC LV	21000			
					4/26	W	129P	4				NW-TOPICAL 2 TD W/ID KVBC LV	13000			
					4/26	W	259P	4				NW-TOPICAL 2 TD W/ID KVBC LV	21000			
					3/30	TH	129P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	13000			
					3/30	TH	259P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	21000			
					4/06	TH	129P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	13000			
					4/06	TH	259P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	21000			
					4/13	TH	127P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	13000			
					4/13	TH	259P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	21000			
					4/20	TH	131P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	13000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 7	BROADCAST MONTH APR 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.																
					4/20	TH	259P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	21000			
					3/31	F	129P	4				NW-TOPICAL 2 TD F/ID KVBC LV	13000			
					3/31	F	259P	4				NW-TOPICAL 2 TD F/ID KVBC LV	21000			
					4/07	F	129P	4				NW-TOPICAL 2 TD F/ID KVBC LV	13000			
					4/07	F	259P	4				NW-TOPICAL 2 TD F/ID KVBC LV	21000			
					4/14	F	132P	4				NW-TOPICAL 2 TD F/ID KVBC LV	13000			
					4/14	F	259P	4				NW-TOPICAL 2 TD F/ID KVBC LV	21000			
					4/21	F	131P	4				NW-TOPICAL 2 TD F/ID KVBC LV	13000			
					4/21	F	259P	4				NW-TOPICAL 2 TD F/ID KVBC LV	21000			
					3/27	M	159P	4				NW-TOPICAL 3 TD M/ID KVBC LV	13000			
					4/03	M	159P	4				NW-TOPICAL 3 TD M/ID KVBC LV	13000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 8	BROADCAST MONTH APR 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.
HIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. LL TIMES ARE APPROXIMATE.																
					4/10	M	159P	4				NW-TOPICAL 3 TD M/ID KVBC LV	13000			
					4/17	M	159P	4				NW-TOPICAL 3 TD M/ID KVBC LV	13000			
					4/24	M	159P	4				NW-TOPICAL 3 TD M/ID KVBC LV	13000			
					3/28	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					4/04	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					4/11	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					4/18	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					4/25	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					3/29	W	159P	4				NW-TOPICAL 3 TD W/ID KVBC LV	13000			
					4/05	W	159P	4				NW-TOPICAL 3 TD W/ID KVBC LV	13000			
					4/12	W	159P	4				NW-TOPICAL 3 TD W/ID KVBC LV	13000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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AGENCY BILLING ADDRESS: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 9	BROADCAST MONTH APR 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.																
					4/19	W	159P	4				NW-TOPICAL 3 TD W/ID KVBC LV	13000			
					4/26	W	159P	4				NW-TOPICAL 3 TD W/ID KVBC LV	13000			
					3/30	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			
					4/06	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			
					4/13	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			
					4/20	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			
					3/31	F	159P	4				NW-TOPICAL 3 TD F/ID KVBC LV	13000			
					4/07	F	159P	4				NW-TOPICAL 3 TD F/ID KVBC LV	13000			
					4/14	F	159P	4				NW-TOPICAL 3 TD F/ID KVBC LV	13000			
					4/21	F	159P	4				NW-TOPICAL 3 TD F/ID KVBC LV	13000			
					4/18	T	1027A	5				PASSOVER DAY/ID KVBCLV	9000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: HIAS

C-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: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 10	BROADCAST MONTH APR 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.																
					3/27	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					4/03	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					4/10	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					4/17	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					4/24	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					4/04	T	1259P	5				NW-TOPICAL 1 TD T/ID KVBC LV	8000			
					4/11	T	1259P	5				NW-TOPICAL 1 TD T/ID KVBC LV	8000			
					4/18	T	1259P	5				NW-TOPICAL 1 TD T/ID KVBC LV	8000			
					4/25	T	1259P	5				NW-TOPICAL 1 TD T/ID KVBC LV	8000			
					3/29	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			
					4/12	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 11	BROADCAST MONTH APR 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.																
					4/19	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			
					4/26	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			
					3/30	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					4/05	W	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					4/06	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					4/13	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					4/20	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					4/27	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					3/31	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					4/07	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					4/14	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
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

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

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 12	BROADCAST MONTH APR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
K V B C TV (PSA BILLING)	

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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					4/21	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					4/28	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					3/28	T	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					3/30	TH	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					4/04	T	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					4/05	W	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					4/06	TH	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					4/10	M	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					4/11	T	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					4/24	M	659A	5				NW-CH3 WNCF/ID KVBC LV	24000			
					3/28	T	1259P	10				NW-TOPICAL 1 TD T/ID KVBC LV	12000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 13	BROADCAST MONTH APR 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.																
					3/27	M	754P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					3/27	M	840P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					3/27	M	939P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					4/03	M	754P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					4/03	M	839P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					4/03	M	931P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					4/10	M	754P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					4/10	M	843P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					4/10	M	940P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					4/17	M	753P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					4/17	M	842P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
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

C-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: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 14	BROADCAST MONTH APR 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.																
					4/17	M	940P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					4/24	M	754P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					4/24	M	843P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					4/24	M	937P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					3/28	T	755P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			
					3/28	T	845P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					3/28	T	943P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					4/04	T	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			
					4/04	T	846P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					4/04	T	947P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					4/11	T	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			

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

K C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 15	BROADCAST MONTH APR 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.																
					4/11	T	846P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					4/11	T	944P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					4/18	T	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			
					4/18	T	837P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					4/18	T	945P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					4/25	T	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			
					4/25	T	847P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					4/25	T	945P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					3/29	W	754P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					3/29	W	842P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					3/29	W	940P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			

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

K C-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 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 16	BROADCAST MONTH APR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
K V B C TV (PSA BILLING)	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/05	W	754P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					4/05	W	841P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					4/05	W	941P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					4/12	W	753P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					4/12	W	843P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					4/12	W	938P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					4/19	W	754P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					4/19	W	838P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					4/19	W	940P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					4/26	W	754P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					4/26	W	839P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
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

3 KC-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 17	BROADCAST MONTH APR 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.																
					4/26	W	943P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					3/30	TH	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	70000			
					3/30	TH	949P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					4/06	TH	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	70000			
					4/06	TH	814P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					4/06	TH	944P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					4/13	TH	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	70000			
					4/13	TH	814P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					4/13	TH	946P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					4/20	TH	753P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	70000			
					4/20	TH	812P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
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

C-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: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 18	BROADCAST MONTH APR 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.																
					4/20	TH	947P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					4/27	TH	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	70000			
					4/27	TH	816P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					4/27	TH	941P	30				KVBC/NEWS-11PM TOPICAL 1 (TH)	3,60000			
					3/31	F	750P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	70000			
					3/31	F	850P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,30000			
					3/31	F	950P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,40000			
					4/07	F	753P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	70000			
					4/07	F	844P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,30000			
					4/07	F	941P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,40000			
					4/14	F	753P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	70000			
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

C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 19	BROADCAST MONTH APR 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.																
					4/14	F	836P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,30000			
					4/14	F	944P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,40000			
					4/21	F	754P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	70000			
					4/21	F	842P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,30000			
					4/21	F	1005P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,30000			
					4/28	F	753P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	70000			
					4/28	F	938P	30				KVBC/NEWS-11PM TOPICAL 1 (F)	1,40000			
					4/01	SA	844P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/01	SA	938P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/08	SA	838P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/08	SA	945P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			

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

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

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 20	BROADCAST MONTH APR 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.																
					4/15	SA	906P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/15	SA	939P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/22	SA	840P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/22	SA	939P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/29	SA	845P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/29	SA	946P	30				KVBC/NEWS-11PM TOPICAL 1 (SA)	1,10000			
					4/02	SU	750P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,00000			
					4/02	SU	920P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,50000			
					4/09	SU	731P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,00000			
					4/09	SU	919P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,50000			
					4/16	SU	744P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,00000			
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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702-642-3333 – Fax # 702-657-3208
Accounting: 866-250-5822 (Toll Free)

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 21	BROADCAST MONTH APR 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.																
					4/16	SU	915P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,50000			
					4/23	SU	746P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,00000			
					4/23	SU	915P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,50000			
					4/30	SU	739P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,00000			
					4/30	SU	914P	30				KVBC/NEWS-11PM TOPICAL 1 (SU)	1,50000			
					4/11	T	246P	30				KVBC/NW-5PM TOPICAL (TUES)	32500			
					4/11	T	353P	30				KVBC/NW-5PM TOPICAL (TUES)	52500			
					4/25	T	453P	30				KVBC/NW-5PM TOPICAL (TUES)	60000			
					4/27	TH	452P	30				KVBC/NW-5PM TOPICAL (TH)	60000			
					3/27	M	439P	30				KVBC/NW-5PM TOPICAL 2 (MON)	60000			
					3/27	M	439P	30				KVBC/NW-5PM TOPICAL 2 (MON)	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

3 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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 22	BROADCAST MONTH APR 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.																
					4/03	M	439P	30				KVBC/NW-5PM TOP ICAL 2 (MON)	60000			
					4/10	M	438P	30				KVBC/NW-5PM TOP ICAL 2 (MON)	60000			
					4/17	M	438P	30				KVBC/NW-5PM TOP ICAL 2 (MON)	60000			
					4/24	M	438P	30				KVBC/NW-5PM TOP ICAL 2 (MON)	60000			
					3/28	T	440P	30				KVBC/NW-5PM TOP ICAL 2 (TUES)	60000			
					4/04	T	438P	30				KVBC/NW-5PM TOP ICAL 2 (TUES)	60000			
					4/11	T	439P	30				KVBC/NW-5PM TOP ICAL 2 (TUES)	60000			
					4/18	T	438P	30				KVBC/NW-5PM TOP ICAL 2 (TUES)	60000			
					4/05	W	436P	30				KVBC/NW-5PM TOP ICAL 2 (WED)	60000			
					4/12	W	439P	30				KVBC/NW-5PM TOP ICAL 2 (WED)	60000			
					4/19	W	438P	30				KVBC/NW-5PM TOP ICAL 2 (WED)	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

K C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 23	BROADCAST MONTH APR 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.																
					3/30	TH	439P	30				KVBC/NW-5PM TOP ICAL 2 (THUR)	60000			
					4/06	TH	438P	30				KVBC/NW-5PM TOP ICAL 2 (THUR)	60000			
					4/13	TH	437P	30				KVBC/NW-5PM TOP ICAL 2 (THUR)	60000			
					4/20	TH	439P	30				KVBC/NW-5PM TOP ICAL 2 (THUR)	60000			
					3/31	F	438P	30				KVBC/NW-5PM TOP ICAL 2 (FRI)	60000			
					4/14	F	439P	30				KVBC/NW-5PM TOP ICAL 2 (FRI)	60000			
					4/21	F	439P	30				KVBC/NW-5PM TOP ICAL 2 (FRI)	60000			
					3/27	M	825A	15				KVBC/NW-4PM TOP ICAL (MON)	45000			
					3/27	M	926A	15				KVBC/NW-4PM TOP ICAL (MON)	22500			
					3/27	M	955A	15				KVBC/NW-4PM TOP ICAL (MON)	22500			
					3/27	M	1018A	15				KVBC/NW-4PM TOP ICAL (MON)	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

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)

AGENCY BILLING ADDRESS: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 24	BROADCAST MONTH APR 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.																
					3/27	M	1121A	15				KVBC/NW-4PM TOP ICAL (MON)	16900			
					3/27	M	1138A	15				KVBC/NW-4PM TOP ICAL (MON)	16900			
					3/27	M	1208P	15				KVBC/NW-4PM TOP ICAL (MON)	15000			
					3/27	M	1237P	15				KVBC/NW-4PM TOP ICAL (MON)	15000			
					3/27	M	139P	15				KVBC/NW-4PM TOP ICAL (MON)	24400			
					3/27	M	333P	15				KVBC/NW-4PM TOP ICAL (MON)	39400			
					4/17	M	659A	15				KVBC/NW-4PM TOP ICAL (MON)	45000			
					4/17	M	726A	15				KVBC/NW-4PM TOP ICAL (MON)	45000			
					4/17	M	855A	15				KVBC/NW-4PM TOP ICAL (MON)	45000			
					4/17	M	955A	15				KVBC/NW-4PM TOP ICAL (MON)	22500			
					4/17	M	1042A	15				KVBC/NW-4PM TOP ICAL (MON)	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

3 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: K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 4/30/06

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1111-010351 / PAGE 25	BROADCAST MONTH APR 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.																
					4/17	M	1121A	15				KVBC/NW-4PM TOP ICAL (MON)	16900			
					4/17	M	1139A	15				KVBC/NW-4PM TOP ICAL (MON)	16900			
					4/17	M	1210P	15				KVBC/NW-4PM TOP ICAL (MON)	15000			
					4/17	M	137P	15				KVBC/NW-4PM TOP ICAL (MON)	24400			
					4/17	M	334P	15				KVBC/NW-4PM TOP ICAL (MON)	39400			
					4/27	TH	518A	15				KVBC/NW-5PM TOP ICAL (TH)	22500			
					4/27	TH	547A	15				KVBC/NW-5PM TOP ICAL (TH)	22500			
					4/27	TH	726A	15				KVBC/NW-5PM TOP ICAL (TH)	45000			
					4/27	TH	905A	15				KVBC/NW-5PM TOP ICAL (TH)	22500			
					4/27	TH	926A	15				KVBC/NW-5PM TOP ICAL (TH)	22500			
					4/27	TH	955A	15				KVBC/NW-5PM TOP ICAL (TH)	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/AGY FOR 12 MOS.

HARRIS: HIAS

3 C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 26	BROADCAST MONTH APR 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.																
					4/27	TH	1042A	15				KVBC/NW-5PM TOPICAL (TH)	16900			
					4/27	TH	1120A	15				KVBC/NW-5PM TOPICAL (TH)	16900			
					4/27	TH	1209P	15				KVBC/NW-5PM TOPICAL (TH)	15000			
					4/27	TH	1238P	15				KVBC/NW-5PM TOPICAL (TH)	15000			
					4/27	TH	141P	15				KVBC/NW-5PM TOPICAL (TH)	24400			
					4/27	TH	413P	15				KVBC/NW-5PM TOPICAL (TH)	33800			
					4/14	F	519A	15				KVBC/NW-5PM TOPICAL (F)	22500			
					4/14	F	618A	15				KVBC/NW-5PM TOPICAL (F)	37500			
					4/14	F	659A	15				KVBC/NW-5PM TOPICAL (F)	45000			
					4/14	F	825A	15				KVBC/NW-5PM TOPICAL (F)	45000			
					4/14	F	932A	15				KVBC/NW-5PM TOPICAL (F)	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/AGY FOR 12 MOS.

HARRIS: BIAS

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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 27	BROADCAST MONTH APR 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.																
					4/14	F	1019A	15				KVBC/NW-5PM TOP ICAL (F)	169.00			
					4/14	F	1121A	15				KVBC/NW-5PM TOP ICAL (F)	169.00			
					4/14	F	1209P	15				KVBC/NW-5PM TOP ICAL (F)	150.00			
					4/14	F	139P	15				KVBC/NW-5PM TOP ICAL (F)	244.00			
					4/14	F	335P	15				KVBC/NW-5PM TOP ICAL (F)	394.00			
					4/14	F	410P	15				KVBC/NW-5PM TOP ICAL (F)	338.00			
					4/14	F	446P	15				KVBC/NW-5PM TOP ICAL (F)	450.00			
					4/21	F	825A	15				KVBC/NW-5PM TOP ICAL (F)	450.00			
					4/21	F	934A	15				KVBC/NW-5PM TOP ICAL (F)	225.00			
					4/21	F	1018A	15				KVBC/NW-5PM TOP ICAL (F)	169.00			
					4/21	F	1121A	15				KVBC/NW-5PM TOP ICAL (F)	169.00			
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: BIAS

C-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 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 28	BROADCAST MONTH APR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
K V B C TV (PSA BILLING)	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/21	F	1210P	15				KVBC/NW-5PM TOP ICAL (F)	150.00			
					4/21	F	138P	15				KVBC/NW-5PM TOP ICAL (F)	244.00			
					4/21	F	338P	15				KVBC/NW-5PM TOP ICAL (F)	394.00			
					4/21	F	411P	15				KVBC/NW-5PM TOP ICAL (F)	338.00			
					4/21	F	447P	15				KVBC/NW-5PM TOP ICAL (F)	450.00			
					4/28	F	519A	15				KVBC/NW-5PM TOP ICAL (F)	225.00			
					4/28	F	617A	15				KVBC/NW-5PM TOP ICAL (F)	375.00			
					4/28	F	659A	15				KVBC/NW-5PM TOP ICAL (F)	450.00			
					4/28	F	726A	15				KVBC/NW-5PM TOP ICAL (F)	450.00			
					4/28	F	833A	15				KVBC/NW-5PM TOP ICAL (F)	450.00			
					4/28	F	934A	15				KVBC/NW-5PM TOP ICAL (F)	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: BIAS

C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 29	BROADCAST MONTH APR 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.																
					4/28	F	1015A	15				KVBC/NW-5PM TOP ICAL (F)	16900			
					4/28	F	1121A	15				KVBC/NW-5PM TOP ICAL (F)	16900			
					4/28	F	1210P	15				KVBC/NW-5PM TOP ICAL (F)	15000			
					4/28	F	1239P	15				KVBC/NW-5PM TOP ICAL (F)	15000			
					4/28	F	139P	15				KVBC/NW-5PM TOP ICAL (F)	24400			
					4/28	F	313P	15				KVBC/NW-5PM TOP ICAL (F)	39400			
					4/28	F	338P	15				KVBC/NW-5PM TOP ICAL (F)	39400			
					4/28	F	411P	15				KVBC/NW-5PM TOP ICAL (F)	33800			
					4/28	F	446P	15				KVBC/NW-5PM TOP ICAL (F)	45000			
					4/27	TH	709P	15				KVBC/NW 11PM TO PICAL (TH)	56300			
					4/27	TH	758P	15				KVBC/NW 11PM TO PICAL (TH)	2.70000			
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

C-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 4/30/06

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO.	PAGE	BROADCAST MONTH
1111-010351	30	APR 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.																
					4/14	F	614P	15				KVBC/NW 11PM TO PICAL (FRI)	56300			
					4/14	F	710P	15				KVBC/NW 11PM TO PICAL (FRI)	56300			
					4/14	F	916P	15				KVBC/NW 11PM TO PICAL (FRI)	1,05000			
					4/28	F	612P	15				KVBC/NW 11PM TO PICAL (FRI)	56300			
					4/28	F	710P	15				KVBC/NW 11PM TO PICAL (FRI)	56300			
					4/28	F	839P	15				KVBC/NW 11PM TO PICAL (FRI)	97500			
					4/16	SU	841A	4				HAPPY EASTER/ID KVBC LV	16000			
					4/16	SU	1038A	4				HAPPY EASTER/ID KVBC LV	7000			
					4/16	SU	1208P	4				HAPPY EASTER/ID KVBC LV	7000			
					4/16	SU	136P	4				HAPPY EASTER/ID KVBC LV	7000			
					4/16	SU	259P	4				HAPPY EASTER/ID KVBC LV	7000			

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

C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010351	PAGE 31	BROADCAST MONTH APR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
K V B C TV (PSA BILLING)	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
THIS IS NOT A BILL. THE AMOUNT OF THIS INVOICE REPRESENTS WHAT WOULD HAVE BEEN ACTUAL CHARGES TO YOUR ORGANIZATION. ALL TIMES ARE APPROXIMATE.																
					4/16	SU	359P	4				HAPPY EASTER/ID KVBC LV	60.00			
					4/16	SU	550P	4				HAPPY EASTER/ID KVBC LV	260.00			
					4/16	SU	745P	4				HAPPY EASTER/ID KVBC LV	400.00			
					4/16	SU	942P	4				HAPPY EASTER/ID KVBC LV	600.00			
					4/19	W	1233A	4				PASSOVER/ID KVBC LV	180.00			
					4/15	SA	359A	5				HAPPY EASTER/ID KVBC LV	14.00			
					4/15	SA	459A	5				HAPPY EASTER/ID KVBC LV	14.00			
					4/16	SU	529A	5				HAPPY EASTER/ID KVBC LV	20.00			
					4/16	SU	929A	5				HAPPY EASTER/ID KVBC LV	80.00			
					4/16	SU	659P	5				HAPPY EASTER/ID KVBC LV	400.00			
					4/16	SU	359A	5				HAPPY EASTER/ID KVBC LV	14.00			
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: BIAS

C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 4/30/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO.	PAGE	BROADCAST MONTH
1111-010351	32	APR 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.																
					4/20	TH	659A	5				PASSOVER/ID KVB C LV	240.00			
					4/19	W	1059A	10				PASSOVER/ID KVB C LV	135.00			
MONTHLY COST PER ORDER CONFIRMATION													193.89	SUB-TOTALS		
													.00	TOTAL RECONCILING ITEM		
													193.89			

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

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1500 Foremaster Lane
P.O. Box 44169
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702-642-3333 – Fax # 702-657-3208
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AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 5/28/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 1	BROADCAST MONTH MAY 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.																
					5/01	M	225P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					5/08	M	231P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					5/15	M	224P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					5/22	M	227P	4				NW-TOPICAL 1 TD M/ID KVBC LV	13000			
					5/02	T	223P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					5/09	T	222P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					5/16	T	226P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					5/23	T	226P	4				NW-TOPICAL 1 TD T/ID KVBC LV	13000			
					5/03	W	226P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					5/10	W	229P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					5/17	W	223P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 5/28/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 2	BROADCAST MONTH MAY 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.																
					5/24	W	226P	4				NW-TOPICAL 1 TD W/ID KVBC LV	13000			
					5/04	TH	224P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					5/11	TH	222P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					5/18	TH	228P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					5/25	TH	228P	4				NW-TOPICAL 1 TD TH/ID KVBC LV	13000			
					5/05	F	226P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					5/12	F	225P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					5/19	F	225P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					5/26	F	224P	4				NW-TOPICAL 1 TD F/ID KVBC LV	13000			
					5/20	SA	418P	4				NW-CH3 WNCF/ID KVBC LV	7000			
					5/15	M	129P	4				NW-TOPICAL 2 TD M/ID KVBC LV	13000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: HIAS

C-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 K V B C TV (PSA BILLING)
BILLING 1500 FOREMASTER LN
ADDRESS LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 5/28/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 3	BROADCAST MONTH MAY 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.																
					5/02	T	127P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
					5/02	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					5/09	T	125P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
					5/09	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					5/23	T	128P	4				NW-TOPICAL 2 TD T/ID KVBC LV	13000			
					5/23	T	259P	4				NW-TOPICAL 2 TD T/ID KVBC LV	21000			
					5/04	TH	135P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	13000			
					5/04	TH	259P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	21000			
					5/11	TH	133P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	13000			
					5/18	TH	259P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	21000			
					5/25	TH	131P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	13000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

K C-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 5/28/06

AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	PRODUCT
K V B C TV (PSA BILLING)	

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 4	BROADCAST MONTH MAY 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.																
					5/25	TH	259P	4				NW-TOPICAL 2 TD TH/ID KVBC LV	21000			
					5/11	TH	259P	4				NW-TOPICAL 2 TD F/ID KVBC LV	21000			
					5/15	M	159P	4				NW-TOPICAL 3 TD M/ID KVBC LV	13000			
					5/15	M	259P	4				NW-TOPICAL 3 TD M/ID KVBC LV	21000			
					5/02	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					5/09	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					5/23	T	159P	4				NW-TOPICAL 3 TD T/ID KVBC LV	13000			
					5/04	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			
					5/11	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			
					5/18	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			
					5/25	TH	159P	4				NW-TOPICAL 3 TD TH/ID KVBC LV	13000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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AGENCY BILLING ADDRESS K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 5/28/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 5	BROADCAST MONTH MAY 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

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

SCHEDULE					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.
					5/01	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					5/08	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					5/15	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					5/22	M	1259P	5				NW-TOPICAL 1 TD M/ID KVBC LV	8000			
					5/02	T	1259P	5				NW-TOPICAL 1 TD T/ID KVBC LV	8000			
					5/16	T	1259P	5				NW-TOPICAL 1 TD T/ID KVBC LV	8000			
					5/23	T	1259P	5				NW-TOPICAL 1 TD T/ID KVBC LV	8000			
					5/03	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			
					5/10	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			
					5/17	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			
					5/24	W	1259P	5				NW-TOPICAL 1 TD W/ID KVBC LV	8000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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

AGENCY BILLING ADDRESS K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
K V B C TV (PSA BILLING)	

KVBC DATE 5/28/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 6	BROADCAST MONTH MAY 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.																
					5/04	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					5/11	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					5/18	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					5/25	TH	1259P	5				NW-TOPICAL 1 TD TH/ID KVBC LV	8000			
					5/05	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					5/12	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					5/19	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					5/26	F	1259P	5				NW-TOPICAL 1 TD F/ID KVBC LV	8000			
					5/03	W	422A	5				NW-CH3 WNCF/ID KVBC LV	1600			
					5/10	W	429A	5				NW-CH3 WNCF/ID KVBC LV	1600			
					5/09	T	1259P	10				NW-TOPICAL 1 TD T/ID KVBC LV	12000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 5/28/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 7	BROADCAST MONTH MAY 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.																
					5/01	M	753P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					5/01	M	842P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					5/01	M	937P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					5/08	M	840P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					5/08	M	941P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					5/15	M	754P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					5/15	M	942P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					5/22	M	754P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	70000			
					5/22	M	843P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					5/22	M	936P	30				KVBC/NEWS-11PM TOPICAL 1 (MON)	1,50000			
					5/02	T	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			

MONTHLY COST PER ORDER CONFIRMATION

SUB-TOTALS

TOTAL RECONCILING ITEM

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HARRIS: BIAS

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AGENCY BILLING ADDRESS
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 5/28/06

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 1111-010384 / PAGE 8	BROADCAST MONTH MAY 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.																
					5/02	T	847P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					5/02	T	945P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					5/09	T	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			
					5/09	T	849P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					5/09	T	947P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					5/16	T	753P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			
					5/16	T	847P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					5/16	T	947P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,70000			
					5/23	T	754P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	70000			
					5/23	T	849P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
					5/23	T	1006P	30				KVBC/NEWS-11PM TOPICAL 1 (TUE)	1,50000			
MONTHLY COST PER ORDER CONFIRMATION														SUB-TOTALS		
														TOTAL RECONCILING ITEM		

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HARRIS: BIAS

C-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
K V B C TV (PSA BILLING)
1500 FOREMASTER LN
LAS VEGAS, NV 89101
PROMO/PSA BILLING AGENCY

MAKE PAYMENT TO

REPRESENTATIVE	SALESMAN
ADVERTISER: K V B C TV (PSA BILLING)	PRODUCT

KVBC DATE 5/28/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 1111-010384	PAGE 9	BROADCAST MONTH MAY 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.																
					5/03	W	754P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					5/03	W	841P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					5/03	W	938P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					5/10	W	753P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					5/10	W	840P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					5/10	W	928P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					5/17	W	754P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					5/17	W	837P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					5/17	W	934P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			
					5/24	W	754P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	70000			
					5/24	W	831P	30				KVBC/NEWS-11PM TOPICAL 1 (WED)	1,50000			

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