INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	JOBLINE/FCC/EEO
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1460-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1460
Alt. Order #	
Order Flight	06/26/06 - 12/31/10

IDB #	
Advertiser Code	
Product Code	

2 KVBC ROS 658a-10P

11/26/07 to 12/02/07		14x	MTWTFSS			
M	11/26/07	:10	9:28 AM	FCC EEO REV	$0.00	660
M	11/26/07	:10	10:59 AM	FCC EEO REV	$0.00	659
Tu	11/27/07	:10	12:10 PM	FCC EEO REV	$0.00	662
Tu	11/27/07	:10	4:48 PM	FCC EEO REV	$0.00	661
W	11/28/07	:10	7:30 AM	FCC EEO REV	$0.00	664
W	11/28/07	:10	9:28 AM	FCC EEO REV	$0.00	663
Th	11/29/07	:10	7:28 AM	FCC EEO REV	$0.00	666
Th	11/29/07	:10	7:30 AM	FCC EEO REV	$0.00	665
F	11/30/07	:10	7:30 AM	FCC EEO REV	$0.00	668
F	11/30/07	:10	3:30 PM	FCC EEO REV	$0.00	667
Sa	12/01/07	:10	7:55 AM	FCC EEO REV	$0.00	669
Sa	12/01/07	:10	8:47 AM	FCC EEO REV	$0.00	670
Su	12/02/07	:10	7:29 AM	FCC EEO REV	$0.00	671
Su	12/02/07	:10	3:59 PM	FCC EEO REV	$0.00	672

The actual broadcast information shown on this invoice was taken from the Official program log.

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IN OICE

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KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	JOBLINE/FCC/EEO
Estimate Number	

Invoice #	**1460-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1460
Alt. Order #	
Order Flight	06/26/06 - 12/31/10

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

2 KVBC ROS 658a-10P

12/03/07 to 12/09/07 14x MTWTFSS

M	12/03/07	:10	9:28 AM	FCC EEO REV	$0.00	674
M	12/03/07	:10	10:27 AM	FCC EEO REV	$0.00	673
Tu	12/04/07	:10	9:57 AM	FCC EEO REV	$0.00	675
Tu	12/04/07	:10	2:56 PM	FCC EEO REV	$0.00	676
W	12/05/07	:10	9:58 AM	FCC EEO REV	$0.00	678
W	12/05/07	:10	11:00 AM	FCC EEO REV	$0.00	677
Th	12/06/07	:10	7:28 AM	FCC EEO REV	$0.00	680
Th	12/06/07	:10	1:39 PM	FCC EEO REV	$0.00	679
F	12/07/07	:10	11:00 AM	FCC EEO REV	$0.00	681
F	12/07/07	:10	12:53 PM	FCC EEO REV	$0.00	682
Sa	12/08/07	:10	8:47 AM	FCC EEO REV	$0.00	684
Sa	12/08/07	:10	7:00 PM	FCC EEO REV	$0.00	683
Su	12/09/07	:10	10:00 AM	FCC EEO REV	$0.00	686
Su	12/09/07	:10	4:13 PM	FCC EEO REV	$0.00	685

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Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	JOBLINE/FCC/EEO
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1460-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1460
Alt. Order #	
Order Flight	06/26/06 - 12/31/10

IDB #	
Advertiser Code	
Product Code	

2 KVBC ROS 658a-10P

12/10/07 to 12/16/07 14x MTWTFSS

M	12/10/07	:10	10:59 AM	FCC EEO REV	$0.00	688
M	12/10/07	:10	7:43 PM	FCC EEO REV	$0.00	687
Tu	12/11/07	:10	7:58 AM	FCC EEO REV	$0.00	689
Tu	12/11/07	:10	3:00 PM	FCC EEO REV	$0.00	690
W	12/12/07	:10	2:00 PM	FCC EEO REV	$0.00	692
W	12/12/07	:10	4:22 PM	FCC EEO REV	$0.00	691
Th	12/13/07	:10	10:58 AM	FCC EEO REV	$0.00	694
Th	12/13/07	:10	4:22 PM	FCC EEO REV	$0.00	693
F	12/14/07	:10	10:27 AM	FCC EEO REV	$0.00	696
F	12/14/07	:10	2:49 PM	FCC EEO REV	$0.00	695
Sa	12/15/07	:10	8:45 AM	FCC EEO REV	$0.00	698
Sa	12/15/07	:10	6:59 PM	FCC EEO REV	$0.00	697
Su	12/16/07	:10	8:59 AM	FCC EEO REV	$0.00	699
Su	12/16/07	:10	2:59 PM	FCC EEO REV	$0.00	700

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	JOBLINE/FCC/EEO
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1460-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1460
Alt. Order #	
Order Flight	06/26/06 - 12/31/10

IDB #	
Advertiser Code	
Product Code	

2 KVBC ROS 658a-10P

12/17/07 to 12/23/07 14x MTWTFSS

M	12/17/07	:10	7:58 AM	FCC EEO REV	$0.00	701
M	12/17/07	:10	1:59 PM	FCC EEO REV	$0.00	702
Tu	12/18/07	:10	7:58 AM	FCC EEO REV	$0.00	703
Tu	12/18/07	:10	4:47 PM	FCC EEO REV	$0.00	704
W	12/19/07	:10	7:58 AM	FCC EEO REV	$0.00	706
W	12/19/07	:10	8:57 AM	FCC EEO REV	$0.00	705
Th	12/20/07	:10	9:28 AM	FCC EEO REV	$0.00	707
Th	12/20/07	:10	9:57 AM	FCC EEO REV	$0.00	708
F	12/21/07	:10	9:28 AM	FCC EEO REV	$0.00	709
F	12/21/07	:10	2:40 PM	FCC EEO REV	$0.00	710
Sa	12/22/07	:10	8:47 AM	FCC EEO REV	$0.00	712
Sa	12/22/07	:10	3:57 PM	FCC EEO REV	$0.00	711
Su	12/23/07	:10	8:59 AM	FCC EEO REV	$0.00	714
Su	12/23/07	:10	3:30 PM	FCC EEO REV	$0.00	713

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Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	JOBLINE/FCC/EEO
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1460-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1460
Alt. Order #	
Order Flight	06/26/06 - 12/31/10

IDB #	
Advertiser Code	
Product Code	

2 KVBC ROS 658a-10P

12/24/07 to 12/30/07 14x MTWTFSS

M	12/24/07	:10	7:30 AM	FCC EEO REV	$0.00	715
M	12/24/07	:10	5:24 PM	FCC EEO REV	$0.00	716
Tu	12/25/07	:10	10:51 AM	FCC EEO REV	$0.00	718
Tu	12/25/07	:10	11:41 AM	FCC EEO REV	$0.00	717
W	12/26/07	:10	7:58 AM	FCC EEO REV	$0.00	720
W	12/26/07	:10	9:28 AM	FCC EEO REV	$0.00	719
Th	12/27/07	:10	9:28 AM	FCC EEO REV	$0.00	722
Th	12/27/07	:10	9:30 AM	FCC EEO REV	$0.00	721
F	12/28/07	:10	9:57 AM	FCC EEO REV	$0.00	724
F	12/28/07	:10	12:50 PM	FCC EEO REV	$0.00	723
Sa	12/29/07	:10	9:26 AM	FCC EEO REV	$0.00	726
Sa	12/29/07	:10	11:30 AM	FCC EEO REV	$0.00	725
Su	12/30/07	:10	9:27 AM	FCC EEO REV	$0.00	727
Su	12/30/07	:10	3:30 PM	FCC EEO REV	$0.00	728

Aired Spots	70	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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INVOICE

Advertiser	KVBC
Product	JUDGE JUDY TOPICAL
Estimate Number	

Invoice #	**1593-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1593
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

3 KVBC JUDGE JUDY TOPICAL 4-430p

11/26/07 to 12/02/07		5x	MTWTF--			
M	11/26/07	:15	4:13 PM	Syndi Top - Judy M	$0.00	231
Tu	11/27/07	:15	4:14 PM	Syndi Top - Judy T	$0.00	232
W	11/28/07	:15	4:13 PM	Syndi Top - Judy T	$0.00	233
Th	11/29/07	:15	4:12 PM	Syndi Top - Judy Th	$0.00	234
F	11/30/07	:15	4:11 PM	Syndi Top - Judy F	$0.00	235
12/03/07 to 12/09/07		5x	MTWTF--			
M	12/03/07	:15	4:12 PM	Syndi Top - Judy M	$0.00	236
Tu	12/04/07	:15	4:12 PM	Syndi Top - Judy T	$0.00	237
W	12/05/07	:15	4:12 PM	Syndi Top - Judy W	$0.00	238
Th	12/06/07	:15	4:13 PM	Syndi Top - Judy Th	$0.00	239
F	12/07/07	:15	4:11 PM	Syndi Top - Judy F	$0.00	240
12/10/07 to 12/16/07		5x	MTWTF--			
M	12/10/07	:15	4:11 PM	Syndi Top - Judy M	$0.00	241
Tu	12/11/07	:15	4:12 PM	Syndi Top - Judy T	$0.00	242
W	12/12/07	:15	4:13 PM	Syndi Top - Judy W	$0.00	243
Th	12/13/07	:15	4:12 PM	Syndi Top - Judy Th	$0.00	244
F	12/14/07	:15	4:13 PM	Syndi Top - Judy F	$0.00	245
12/17/07 to 12/23/07		5x	MTWTF--			
M	12/17/07	:15	4:13 PM	Syndi Top - Judy M	$0.00	246
Tu	12/18/07	:15	4:13 PM	Syndi Top - Judy T	$0.00	247
W	12/19/07	:15	4:11 PM	Syndi Top - Judy W	$0.00	248
Th	12/20/07	:15	4:12 PM	Syndi Top - Judy Th	$0.00	249
F	12/21/07	:15	4:10 PM	Syndi Top - Judy F	$0.00	250

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INVOICE

Advertiser	KVBC
Product	JUDGE JUDY TOPICAL
Estimate Number	

Invoice #	**1593-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1593
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

3 KVBC JUDGE JUDY TOPICAL 4-430p

12/24/07 to 12/30/07 5x MTWTF--

M	12/24/07	:15	4:12 PM	Syndi Top - Judy M	$0.00	251
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*252*
W	12/26/07	:15	4:12 PM	Syndi Top - Judy W	$0.00	253
Th	12/27/07	:15	4:10 PM	Syndi Top - Judy Th	$0.00	254
F	12/28/07	:15	4:10 PM	Syndi Top - Judy F	$0.00	255

Aired Spots **24**

Aired Gross	**$0.00**
Agency Commission	**$0.00**
Net Amount Due	**$0.00**

Payment Terms 30 Days

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Billing Address:

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Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	CHILD PGM PUBLIC FILE
Estimate Number	

Invoice #	**1457-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1457
Alt. Order #	
Order Flight	06/26/06 - 12/31/10

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1	KVBC	ROS	6P-11P						
				12/17/07 to 12/23/07	1x	MTWTFSS			
				F 12/21/07	:30	7:13 PM	CHILDRENS PROGRAMMING	$0.00	20
2	KVBC	ROS	9a-7P						
				12/10/07 to 12/16/07	1x	MTWTFSS			
				Sa 12/15/07	:30	6:27 PM	CHILDRENS PROGRAMMING	$0.00	20

Aired Spots	2	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Invoice #	**1588-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1 KVBC Translator ID 558a-9AM

11/26/07 to 12/02/07		5x	MTWTF--			
M	11/26/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	371
Tu	11/27/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	372
W	11/28/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	373
Th	11/29/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	374
F	11/30/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	375
12/03/07 to 12/09/07		5x	MTWTF--			
M	12/03/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	376
Tu	12/04/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	377
W	12/05/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	378
Th	12/06/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	379
F	12/07/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	380
12/10/07 to 12/16/07		5x	MTWTF--			
M	12/10/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	381
Tu	12/11/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	382
W	12/12/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	383
Th	12/13/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	384
F	12/14/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	385
12/17/07 to 12/23/07		5x	MTWTF--			
M	12/17/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	386
Tu	12/18/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	387
W	12/19/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	388
Th	12/20/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	389
F	12/21/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	390

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1588-18
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

1	KVBC	Translator ID	558a-9AM					
				12/24/07 to 12/30/07	5x	MTWTF--		
				M	12/24/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	391
				Tu	12/25/07	:10	9:00 AM	RRay WD11 IDKVBCLV	$0.00	392
				W	12/26/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	393
				Th	12/27/07	:10	7:56 AM	Montel WD2 IDKVBCLV	$0.00	394
				F	12/28/07	:10	7:56 AM	RRay WD11 IDKVBCLV	$0.00	395
2	KVBC	Translator ID	558a-9AM							
				11/26/07 to 12/02/07	9x	MTWTFSS				
				M	11/26/07	:20	8:59 AM	Montel WD2 IDKVBCLV	$0.00	667
				Tu	11/27/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	668
				W	11/28/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	669
				Th	11/29/07	:20	8:59 AM	Montel WD2 IDKVBCLV	$0.00	670
				F	11/30/07	:20	8:59 AM	RRay WD11 IDKVBCLV	$0.00	671
				Sa	12/01/07	:20	7:00 AM	Wheel WD7 IDKVBCLV	$0.00	672
				Sa	12/01/07	:20	8:48 AM	Wheel WD7 IDKVBCLV	$0.00	675
				Su	12/02/07	:20	7:00 AM	Montel WD2 IDKVBCLV	$0.00	673
				Su	12/02/07	:20	7:57 AM	RRay WD11 IDKVBCLV	$0.00	674

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Invoice #	**1588-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

2 KVBC Translator ID 558a-9AM

12/03/07 to 12/09/07		9x	MTWTFSS			
M	12/03/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	684
Tu	12/04/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	677
W	12/05/07	:20	8:59 AM	Montel WD2 IDKVBCLV	$0.00	678
Th	12/06/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	679
F	12/07/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	680
Sa	12/08/07	:20	7:00 AM	Montel WD2 IDKVBCLV	$0.00	681
Sa	12/08/07	:20	8:49 AM	Montel WD2 IDKVBCLV	$0.00	683
Su	12/09/07	:20	7:00 AM	Wheel WD7 IDKVBCLV	$0.00	676
Su	12/09/07	:20	7:57 AM	Wheel WD7 IDKVBCLV	$0.00	682
12/10/07 to 12/16/07		9x	MTWTFSS			
M	12/10/07	:20	8:59 AM	Montel WD2 IDKVBCLV	$0.00	685
Tu	12/11/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	686
W	12/12/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	687
Th	12/13/07	:20	8:59 AM	Montel WD2 IDKVBCLV	$0.00	688
F	12/14/07	:20	8:59 AM	RRay WD11 IDKVBCLV	$0.00	693
Sa	12/15/07	:20	7:00 AM	Wheel WD7 IDKVBCLV	$0.00	690
Sa	12/15/07	:20	8:47 AM	Wheel WD7 IDKVBCLV	$0.00	692
Su	12/16/07	:20	7:00 AM	Montel WD2 IDKVBCLV	$0.00	689
Su	12/16/07	:20	7:57 AM	RRay WD11 IDKVBCLV	$0.00	691

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1588-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

2	KVBC	Translator ID	558a-9AM				
			12/17/07 to 12/23/07	9x	MTWTFSS		
			M	12/17/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	694
			Tu	12/18/07	:20	8:59 AM	Montel WD2 IDKVBCLV	$0.00	695
			W	12/19/07	:20	8:59 AM	RRay WD11 IDKVBCLV	$0.00	696
			Th	12/20/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	697
			F	12/21/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	698
			Sa	12/22/07	:20	7:00 AM	Montel WD2 IDKVBCLV	$0.00	699
			Sa	12/22/07	:20	8:49 AM	RRay WD11 IDKVBCLV	$0.00	701
			Su	12/23/07	:20	7:00 AM	Wheel WD7 IDKVBCLV	$0.00	700
			Su	12/23/07	:20	7:58 AM	Wheel WD7 IDKVBCLV	$0.00	702
			12/24/07 to 12/30/07	9x	MTWTFSS		
			M	12/24/07	:20	8:59 AM	RRay WD11 IDKVBCLV	$0.00	703
			Tu	12/25/07	:20	8:00 AM	Wheel WD7 IDKVBCLV	$0.00	710
			W	12/26/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	705
			Th	12/27/07	:20	8:59 AM	Montel WD2 IDKVBCLV	$0.00	706
			F	12/28/07	:20	8:59 AM	Wheel WD7 IDKVBCLV	$0.00	707
			Sa	12/29/07	:20	7:00 AM	Wheel WD7 IDKVBCLV	$0.00	704
			Sa	12/29/07	:20	8:49 AM	Wheel WD7 IDKVBCLV	$0.00	708
			Su	12/30/07	:20	7:00 AM	RRay WD11 IDKVBCLV	$0.00	709
			Su	12/30/07	:20	7:54 AM	Wheel WD7 IDKVBCLV	$0.00	711
3	KVBC	Translator ID	3P-430P				

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	1588-18
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

3 KVBC Translator ID 3P-430P

11/26/07 to 12/02/07		5x	MTWTF--			
M	11/26/07	:10	4:25 PM	Montel WD2 IDKVBCLV	$0.00	371
Tu	11/27/07	:10	4:25 PM	RRay WD11 IDKVBCLV	$0.00	372
W	11/28/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	373
Th	11/29/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	374
F	11/30/07	:10	4:25 PM	RRay WD11 IDKVBCLV	$0.00	375
12/03/07 to 12/09/07		5x	MTWTF--			
M	12/03/07	:10	4:23 PM	Montel WD2 IDKVBCLV	$0.00	376
Tu	12/04/07	:10	4:24 PM	Montel WD2 IDKVBCLV	$0.00	377
W	12/05/07	:10	4:26 PM	RRay WD11 IDKVBCLV	$0.00	378
Th	12/06/07	:10	4:27 PM	Montel WD2 IDKVBCLV	$0.00	379
F	12/07/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	380
12/10/07 to 12/16/07		5x	MTWTF--			
M	12/10/07	:10	4:25 PM	Montel WD2 IDKVBCLV	$0.00	381
Tu	12/11/07	:10	4:26 PM	RRay WD11 IDKVBCLV	$0.00	382
W	12/12/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	383
Th	12/13/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	384
F	12/14/07	:10	4:27 PM	RRay WD11 IDKVBCLV	$0.00	385
12/17/07 to 12/23/07		5x	MTWTF--			
M	12/17/07	:10	4:26 PM	RRay WD11 IDKVBCLV	$0.00	386
Tu	12/18/07	:10	4:25 PM	Montel WD2 IDKVBCLV	$0.00	387
W	12/19/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	388
Th	12/20/07	:10	4:26 PM	RRay WD11 IDKVBCLV	$0.00	389
F	12/21/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	390

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Invoice #	1588-18
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

[redacted]

3	KVBC	Translator ID	3P-430P					
				12/24/07 to 12/30/07	5x	MTWTF--		
				M	12/24/07	:10	4:27 PM	Montel WD2 IDKVBCLV	$0.00	391
				Tu	12/25/07	:10	3:42 PM	Montel WD2 IDKVBCLV	$0.00	392
				W	12/26/07	:10	4:26 PM	RRay WD11 IDKVBCLV	$0.00	393
				Th	12/27/07	:10	4:25 PM	Montel WD2 IDKVBCLV	$0.00	394
				F	12/28/07	:10	4:26 PM	Montel WD2 IDKVBCLV	$0.00	395
4	KVBC	Translator ID	430P-5PM					
				11/26/07 to 12/02/07	5x	MTWTF--		
				M	11/26/07	:20	4:47 PM	RRay WD11 IDKVBCLV	$0.00	371
				Tu	11/27/07	:20	4:49 PM	Wheel WD7 IDKVBCLV	$0.00	372
				W	11/28/07	:20	4:48 PM	Wheel WD7 IDKVBCLV	$0.00	373
				Th	11/29/07	:20	4:49 PM	Montel WD2 IDKVBCLV	$0.00	374
				F	11/30/07	:20	4:50 PM	Wheel WD7 IDKVBCLV	$0.00	375
				12/03/07 to 12/09/07	5x	MTWTF--		
				M	12/03/07	:20	4:49 PM	Wheel WD7 IDKVBCLV	$0.00	376
				Tu	12/04/07	:20	4:48 PM	Montel WD2 IDKVBCLV	$0.00	377
				W	12/05/07	:20	4:50 PM	RRay WD11 IDKVBCLV	$0.00	378
				Th	12/06/07	:20	4:47 PM	Wheel WD7 IDKVBCLV	$0.00	379
				F	12/07/07	:20	4:48 PM	Wheel WD7 IDKVBCLV	$0.00	380
				12/10/07 to 12/16/07	5x	MTWTF--		
				M	12/10/07	:20	4:48 PM	RRay WD11 IDKVBCLV	$0.00	381
				Tu	12/11/07	:20	4:48 PM	Wheel WD7 IDKVBCLV	$0.00	382
				W	12/12/07	:20	4:50 PM	Wheel WD7 IDKVBCLV	$0.00	383
				Th	12/13/07	:20	4:50 PM	Montel WD2 IDKVBCLV	$0.00	384
				F	12/14/07	:20	4:48 PM	Wheel WD7 IDKVBCLV	$0.00	385

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Invoice #	**1588-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

4	KVBC	Translator ID	430P-5PM				
				12/17/07 to 12/23/07	5x	MTWTF--	
				M 12/17/07	:20	4:50 PM Wheel WD7 IDKVBCLV	$0.00 386
				Tu 12/18/07	:20	4:49 PM Montel WD2 IDKVBCLV	$0.00 387
				W 12/19/07	:20	4:48 PM Wheel WD7 IDKVBCLV	$0.00 388
				Th 12/20/07	:20	4:48 PM Wheel WD7 IDKVBCLV	$0.00 389
				F 12/21/07	:20	4:47 PM Montel WD2 IDKVBCLV	$0.00 390
				12/24/07 to 12/30/07	5x	MTWTF--	
				M 12/24/07	:20	4:48 PM Wheel WD7 IDKVBCLV	$0.00 391
				Tu 12/25/07	:20	5:00 PM Wheel WD7 IDKVBCLV	$0.00 392
				W 12/26/07	:20	4:48 PM Montel WD2 IDKVBCLV	$0.00 393
				Th 12/27/07	:20	4:49 PM RRay WD11 IDKVBCLV	$0.00 394
				F 12/28/07	:20	4:49 PM Wheel WD7 IDKVBCLV	$0.00 395
6	KVBC	Translator ID	3P-5PM				
				11/26/07 to 12/02/07	1x	------S	
				Su 12/02/07	*:00*		*~~$0.00~~ Credited* 75
				12/03/07 to 12/09/07	1x	------S	
				Su 12/09/07	:20	4:00 PM Montel WD2 IDKVBCLV	$0.00 76
				12/10/07 to 12/16/07	1x	------S	
				Su 12/16/07	:20	3:00 PM Wheel WD7 IDKVBCLV	$0.00 77
				12/17/07 to 12/23/07	1x	------S	
				Su 12/23/07	:20	3:00 PM Montel WD2 IDKVBCLV	$0.00 78
				12/24/07 to 12/30/07	1x	------S	
				Su 12/30/07	:20	3:00 PM Wheel WD7 IDKVBCLV	$0.00 79
10	KVBC	Translator ID	258p-5pm				

The actual broadcast information shown on this invoice was taken from the Official program log.

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Invoice #	**1588-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

[redacted]

10	KVBC	Translator ID	258p-5pm					
				11/26/07 to 12/02/07	3x	-----SS		
				Sa 12/01/07	:20	3:28 PM	Wheel WD7 IDKVBCLV	$0.00 214
				Sa 12/01/07	:20	3:58 PM	Montel WD2 IDKVBCLV	$0.00 215
				Su 12/02/07	:20	4:00 PM	Wheel WD7 IDKVBCLV	$0.00 216
				12/03/07 to 12/09/07	3x	-----SS		
				Sa 12/08/07	:20	3:28 PM	RRay WD11 IDKVBCLV	$0.00 219
				Sa 12/08/07	:20	3:58 PM	Wheel WD7 IDKVBCLV	$0.00 217
				Su 12/09/07	:20	3:19 PM	Wheel WD7 IDKVBCLV	$0.00 218
				12/10/07 to 12/16/07	3x	-----SS		
				Sa 12/15/07	:20	3:28 PM	Wheel WD7 IDKVBCLV	$0.00 220
				Sa 12/15/07	:20	3:59 PM	Montel WD2 IDKVBCLV	$0.00 221
				Su 12/16/07	:20	4:00 PM	Wheel WD7 IDKVBCLV	$0.00 222
				12/17/07 to 12/23/07	3x	-----SS		
				Sa 12/22/07	:20	3:28 PM	Wheel WD7 IDKVBCLV	$0.00 225
				Sa 12/22/07	:20	3:58 PM	Wheel WD7 IDKVBCLV	$0.00 223
				Su 12/23/07	:20	4:00 PM	Montel WD2 IDKVBCLV	$0.00 224
				12/24/07 to 12/30/07	3x	-----SS		
				Sa 12/29/07	:20	3:28 PM	Montel WD2 IDKVBCLV	$0.00 226
				Sa 12/29/07	:20	3:58 PM	Montel WD2 IDKVBCLV	$0.00 227
				Su 12/30/07	:20	4:00 PM	Wheel WD7 IDKVBCLV	$0.00 228
11	KVBC	Translator ID	258p-5pm					
				11/26/07 to 12/02/07	1x	------S		
				Su 12/02/07	*:00*			*~~$0.00~~ Credited* *148*

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TRANSLATOR ID
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1588-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1588
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

11 KVBC Translator ID 258p-5pm

12/03/07 to 12/09/07	1x	------S				
Su 12/09/07	:10	4:13 PM	Montel WD2 IDKVBCLV	$0.00	149
12/10/07 to 12/16/07	1x	------S				
Su 12/16/07	:10	3:30 PM	Montel WD2 IDKVBCLV	$0.00	150
12/17/07 to 12/23/07	1x	------S				
Su 12/23/07	:10	3:30 PM	RRay WD11 IDKVBCLV	$0.00	151
12/24/07 to 12/30/07	1x	------S				
Su 12/30/07	:10	3:30 PM	Montel WD2 IDKVBCLV	$0.00	152

Aired Spots	143	Aired Gross	$0.00
		Agency Commission	$0.00
		Net Amount Due	$0.00

Payment Terms 30 Days

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	14" NEWS 3 UPDATE
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1573-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1573
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

1 KVBC 14" NEWS 3 UPDATE 14" NEWS 3 UPDATE

11/26/07 to 12/02/07		7x	1111111			
M	11/26/07	:14	10:27 PM	Update-11pm (10:30p) - M	$0.00	519
Tu	11/27/07	:14	10:26 PM	Update-11pm (10:30p) - T	$0.00	520
W	11/28/07	:14	10:28 PM	Update-11pm (10:30p) - W	$0.00	521
Th	11/29/07	:14	10:28 PM	Update-11pm (10:30p) - Th	$0.00	522
F	11/30/07	:14	10:28 PM	Update-11pm (10:30p) - F	$0.00	523
Sa	12/01/07	:14	10:30 PM	Update-11pm(10:30p) -SA	$0.00	524
Su	12/02/07	:14	10:32 PM	Update-11pm(10:30p) -SU	$0.00	525
12/03/07 to 12/09/07		7x	1111111			
M	12/03/07	:14	10:29 PM	Update-11pm (10:30p) - M	$0.00	526
Tu	12/04/07	:14	10:33 PM	Update-11pm (10:30p) - T	$0.00	527
W	12/05/07	:14	10:29 PM	Update-11pm (10:30p) - W	$0.00	528
Th	12/06/07	:14	10:32 PM	Update-11pm (10:30p) - Th	$0.00	529
F	12/07/07	:14	10:30 PM	Update-11pm (10:30p) - F	$0.00	530
Sa	12/08/07	:14	10:35 PM	Update-11pm(10:30p) -SA	$0.00	531
Su	12/09/07	:14	10:31 PM	Update-11pm(10:30p) -SU	$0.00	532
12/10/07 to 12/16/07		7x	1111111			
M	12/10/07	:14	10:29 PM	Update-11pm (10:30p) - M	$0.00	533
Tu	12/11/07	:14	10:30 PM	Update-11pm (10:30p) - T	$0.00	534
W	12/12/07	:14	10:30 PM	Update-11pm (10:30p) - W	$0.00	535
Th	12/13/07	:14	10:41 PM	Update-11pm (10:30p) - Th	$0.00	536
F	12/14/07	:14	10:28 PM	Update-11pm (10:30p) - F	$0.00	537
Sa	12/15/07	:14	10:30 PM	Update-11pm(10:30p) -SA	$0.00	538
Su	12/16/07	:14	10:28 PM	Update-11pm(10:30p) -SU	$0.00	539

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	14" NEWS 3 UPDATE
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1573-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1573
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

1 KVBC 14" NEWS 3 UPDATE 14" NEWS 3 UPDATE

12/17/07 to 12/23/07		7x	1111111			
M	12/17/07	:14	10:29 PM	Update-11pm (10:30p) - M	$0.00	540
Tu	12/18/07	:14	10:30 PM	Update-11pm (10:30p) - T	$0.00	541
W	12/19/07	:14	10:26 PM	Update-11pm (10:30p) - W	$0.00	542
Th	12/20/07	:14	10:28 PM	Update-11pm (10:30p) - Th	$0.00	543
F	12/21/07	:14	10:29 PM	Update-11pm (10:30p) - F	$0.00	544
Sa	12/22/07	:14	10:35 PM	Update-11pm(10:30p) -SA	$0.00	545
Su	12/23/07	:14	10:25 PM	Update-11pm(10:30p) -SU	$0.00	546
12/24/07 to 12/30/07		7x	1111111			
M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*547*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*548*
W	12/26/07	:14	10:28 PM	Update-11pm (10:30p) - W	$0.00	549
Th	12/27/07	:14	10:28 PM	Update-11pm (10:30p) - Th	$0.00	550
F	12/28/07	:14	10:38 PM	Update-11pm (10:30p) - F	$0.00	551
Sa	12/29/07	:14	10:35 PM	Update-11pm(10:30p) -SA	$0.00	552
Su	12/30/07	:15	10:35 PM	Update-11pm(10:30p) -SU	$0.00	553

Aired Spots	33	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	20"LOCAL NEWS HEADLINES
Estimate Number	

Invoice #	**1569-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1569
Alt. Order #	
Order Flight	07/01/06 - 12/28/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1 KVBC Sa-Su Early News

11/26/07 to 12/02/07		2x	-----SS			
Sa	12/01/07	:20	4:59 PM	20" Local News-SA	$0.00	149
Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*150*
12/03/07 to 12/09/07		2x	-----SS			
Sa	12/08/07	:20	4:59 PM	20" Local News-SA	$0.00	151
Su	*12/09/07*	*:00*			*~~$0.00~~ Credited*	*152*
12/10/07 to 12/16/07		2x	-----SS			
Sa	12/15/07	:20	4:59 PM	20" Local News-SA	$0.00	153
Su	*12/16/07*	*:00*			*~~$0.00~~ Credited*	*154*
12/17/07 to 12/23/07		2x	-----SS			
Sa	12/22/07	:20	4:59 PM	20" Local News-SA	$0.00	155
Su	*12/23/07*	*:00*			*~~$0.00~~ Credited*	*156*
12/24/07 to 12/30/07		2x	-----SS			
Sa	*12/29/07*	*:00*			*~~$0.00~~ Credited*	*157*
Su	*12/30/07*	*:00*			*~~$0.00~~ Credited*	*158*

Aired Spots	4	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

2 KVBC Local Weather Forecast 7am-10am(4a-5a)

11/26/07 to 12/02/07 20x 44444--

M	11/26/07	:15	7:12 AM	15" Local Weather 2	$0.00	522
M	11/26/07	:15	7:39 AM	15" Local Weather 2	$0.00	524
M	11/26/07	:15	8:06 AM	15" Local Weather 2	$0.00	523
M	11/26/07	:15	8:36 AM	15" Local Weather 2	$0.00	521
Tu	11/27/07	:15	7:13 AM	15" Local Weather 2	$0.00	528
Tu	11/27/07	:15	7:40 AM	15" Local Weather 2	$0.00	526
Tu	11/27/07	:15	8:07 AM	15" Local Weather 2	$0.00	525
Tu	11/27/07	:15	8:35 AM	15" Local Weather 2	$0.00	527
W	11/28/07	:15	7:06 AM	15" Local Weather 2	$0.00	532
W	11/28/07	:15	7:42 AM	15" Local Weather 2	$0.00	531
W	11/28/07	:15	8:07 AM	15" Local Weather 2	$0.00	529
W	11/28/07	:15	8:33 AM	15" Local Weather 2	$0.00	530
Th	11/29/07	:15	7:14 AM	15" Local Weather 2	$0.00	536
Th	11/29/07	:15	7:39 AM	15" Local Weather 2	$0.00	533
Th	11/29/07	:15	8:11 AM	15" Local Weather 2	$0.00	535
Th	11/29/07	:15	8:35 AM	15" Local Weather 2	$0.00	534
F	11/30/07	:15	7:07 AM	15" Local Weather 2	$0.00	537
F	11/30/07	:15	7:39 AM	15" Local Weather 2	$0.00	538
F	11/30/07	:15	8:06 AM	15" Local Weather 2	$0.00	540
F	11/30/07	:15	8:33 AM	15" Local Weather 2	$0.00	539

The actual broadcast information shown on this invoice was taken from the Official program log.

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

2 KVBC Local Weather Forecast 7am-10am(4a-5a)

12/03/07 to 12/09/07 20x 44444--

M	12/03/07	:15	7:12 AM	15" Local Weather 2	$0.00	542
M	12/03/07	:15	7:41 AM	15" Local Weather 2	$0.00	544
M	12/03/07	:15	8:06 AM	15" Local Weather 2	$0.00	541
M	12/03/07	:15	8:33 AM	15" Local Weather 2	$0.00	543
Tu	12/04/07	:15	7:13 AM	15" Local Weather 2	$0.00	548
Tu	12/04/07	:15	7:42 AM	15" Local Weather 2	$0.00	546
Tu	12/04/07	:15	8:06 AM	15" Local Weather 2	$0.00	545
Tu	12/04/07	:15	8:33 AM	15" Local Weather 2	$0.00	547
W	12/05/07	:15	7:08 AM	15" Local Weather 2	$0.00	552
W	12/05/07	:15	7:40 AM	15" Local Weather 2	$0.00	549
W	12/05/07	:15	8:05 AM	15" Local Weather 2	$0.00	551
W	12/05/07	:15	8:33 AM	15" Local Weather 2	$0.00	550
Th	12/06/07	:15	7:14 AM	15" Local Weather 2	$0.00	555
Th	12/06/07	:15	7:39 AM	15" Local Weather 2	$0.00	554
Th	12/06/07	:15	8:07 AM	15" Local Weather 2	$0.00	556
Th	12/06/07	:15	8:35 AM	15" Local Weather 2	$0.00	553
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*557*
F	12/07/07	:15	7:20 AM	15" Local Weather 2	$0.00	560
F	12/07/07	:15	7:38 AM	15" Local Weather 2	$0.00	558
F	12/07/07	:15	8:07 AM	15" Local Weather 2	$0.00	559

The actual broadcast information shown on this invoice was taken from the Official program log.

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

2 KVBC Local Weather Forecast 7am-10am(4a-5a)

12/10/07 to 12/16/07 20x 44444--

M	12/10/07	:15	7:12 AM	15" Local Weather 2	$0.00	564
M	12/10/07	:15	7:35 AM	15" Local Weather 2	$0.00	562
M	12/10/07	:15	8:05 AM	15" Local Weather 2	$0.00	561
M	12/10/07	:15	8:33 AM	15" Local Weather 2	$0.00	563
Tu	12/11/07	:15	7:09 AM	15" Local Weather 2	$0.00	568
Tu	12/11/07	:15	7:39 AM	15" Local Weather 2	$0.00	566
Tu	12/11/07	:15	8:06 AM	15" Local Weather 2	$0.00	565
Tu	12/11/07	:15	8:33 AM	15" Local Weather 2	$0.00	567
W	12/12/07	:15	6:57 AM	15" Local Weather 2	$0.00	572
W	12/12/07	:15	7:37 AM	15" Local Weather 2	$0.00	570
W	12/12/07	:15	8:06 AM	15" Local Weather 2	$0.00	569
W	12/12/07	:15	8:33 AM	15" Local Weather 2	$0.00	571
Th	12/13/07	:15	7:10 AM	15" Local Weather 2	$0.00	576
Th	12/13/07	:15	7:39 AM	15" Local Weather 2	$0.00	574
Th	12/13/07	:15	8:05 AM	15" Local Weather 2	$0.00	575
Th	12/13/07	:15	8:34 AM	15" Local Weather 2	$0.00	573
F	12/14/07	:15	7:13 AM	15" Local Weather 2	$0.00	580
F	12/14/07	:15	7:35 AM	15" Local Weather 2	$0.00	578
F	12/14/07	:15	8:05 AM	15" Local Weather 2	$0.00	577
F	12/14/07	:15	8:33 AM	15" Local Weather 2	$0.00	579

The actual broadcast information shown on this invoice was taken from the Official program log.

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

IN OICE

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

2 KVBC Local Weather Forecast 7am-10am(4a-5a)

12/17/07 to 12/23/07 20x 44444--

M	12/17/07	:15	7:21 AM	15" Local Weather 2	$0.00	581
M	12/17/07	:15	7:35 AM	15" Local Weather 2	$0.00	584
M	12/17/07	:15	8:05 AM	15" Local Weather 2	$0.00	582
M	12/17/07	:15	8:34 AM	15" Local Weather 2	$0.00	583
Tu	12/18/07	:15	7:06 AM	15" Local Weather 2	$0.00	588
Tu	12/18/07	:15	7:37 AM	15" Local Weather 2	$0.00	586
Tu	12/18/07	:15	8:06 AM	15" Local Weather 2	$0.00	587
Tu	12/18/07	:15	8:34 AM	15" Local Weather 2	$0.00	585
W	12/19/07	:15	7:07 AM	15" Local Weather 2	$0.00	592
W	12/19/07	:15	7:38 AM	15" Local Weather 2	$0.00	591
W	12/19/07	:15	8:07 AM	15" Local Weather 2	$0.00	590
W	12/19/07	:15	8:33 AM	15" Local Weather 2	$0.00	589
Th	12/20/07	:15	7:18 AM	15" Local Weather 2	$0.00	596
Th	12/20/07	:15	7:39 AM	15" Local Weather 2	$0.00	595
Th	12/20/07	:15	8:06 AM	15" Local Weather 2	$0.00	593
Th	12/20/07	:15	8:32 AM	15" Local Weather 2	$0.00	594
F	12/21/07	:15	7:12 AM	15" Local Weather 2	$0.00	600
F	12/21/07	:15	7:39 AM	15" Local Weather 2	$0.00	598
F	12/21/07	:15	8:04 AM	15" Local Weather 2	$0.00	599
F	12/21/07	:15	8:32 AM	15" Local Weather 2	$0.00	597

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

[redacted]

2 KVBC Local Weather Forecast 7am-10am(4a-5a)

12/24/07 to 12/30/07 .20x 44444--

M	12/24/07	:15	7:11 AM	15" Local Weather 2	$0.00	604
M	12/24/07	:15	7:35 AM	15" Local Weather 2	$0.00	603
M	12/24/07	:15	8:05 AM	15" Local Weather 2	$0.00	601
M	12/24/07	:15	8:34 AM	15" Local Weather 2	$0.00	602
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*605*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*606*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*607*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*608*
W	12/26/07	:15	7:13 AM	15" Local Weather 2	$0.00	612
W	12/26/07	:15	7:38 AM	15" Local Weather 2	$0.00	610
W	12/26/07	:15	8:07 AM	15" Local Weather 2	$0.00	609
W	12/26/07	:15	8:33 AM	15" Local Weather 2	$0.00	611
Th	12/27/07	:15	7:18 AM	15" Local Weather 2	$0.00	616
Th	12/27/07	:15	7:40 AM	15" Local Weather 2	$0.00	613
Th	12/27/07	:15	8:06 AM	15" Local Weather 2	$0.00	614
Th	12/27/07	:15	8:33 AM	15" Local Weather 2	$0.00	615
F	12/28/07	:15	7:19 AM	15" Local Weather 2	$0.00	620
F	12/28/07	:15	7:38 AM	15" Local Weather 2	$0.00	618
F	12/28/07	:15	8:06 AM	15" Local Weather 2	$0.00	619
F	12/28/07	:15	8:37 AM	15" Local Weather 2	$0.00	617

5 KVBC Local Weather Forecast 7am-10am(4a-5a)

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

5 KVBC Local Weather Forecast 7am-10am(4a-5a)

11/26/07 to 12/02/07		4x	-----S-			
Sa	12/01/07	:15	7:15 AM	15" Local Weather 2	$0.00	297
Sa	12/01/07	:15	7:33 AM	15" Local Weather 2	$0.00	299
Sa	12/01/07	:15	8:09 AM	15" Local Weather 2	$0.00	300
Sa	12/01/07	:15	8:34 AM	15" Local Weather 2	$0.00	298
12/03/07 to 12/09/07		4x	-----S-			
Sa	12/08/07	:15	7:15 AM	15" Local Weather 2	$0.00	301
Sa	12/08/07	:15	7:33 AM	15" Local Weather 2	$0.00	302
Sa	12/08/07	:15	8:07 AM	15" Local Weather 2	$0.00	304
Sa	12/08/07	:15	8:34 AM	15" Local Weather 2	$0.00	303
12/10/07 to 12/16/07		4x	-----S-			
Sa	12/15/07	:15	7:09 AM	15" Local Weather 2	$0.00	305
Sa	12/15/07	:15	7:34 AM	15" Local Weather 2	$0.00	307
Sa	12/15/07	:15	8:07 AM	15" Local Weather 2	$0.00	308
Sa	12/15/07	:15	8:34 AM	15" Local Weather 2	$0.00	306
12/17/07 to 12/23/07		4x	-----S-			
Sa	12/22/07	:15	7:11 AM	15" Local Weather 2	$0.00	309
Sa	12/22/07	:15	7:32 AM	15" Local Weather 2	$0.00	311
Sa	12/22/07	:15	8:07 AM	15" Local Weather 2	$0.00	312
Sa	12/22/07	:15	8:34 AM	15" Local Weather 2	$0.00	310
12/24/07 to 12/30/07		4x	-----S-			
Sa	12/29/07	:15	7:13 AM	15" Local Weather 2	$0.00	313
Sa	12/29/07	:15	7:33 AM	15" Local Weather 2	$0.00	316
Sa	12/29/07	:15	8:09 AM	15" Local Weather 2	$0.00	315
Sa	12/29/07	:15	8:34 AM	15" Local Weather 2	$0.00	314

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KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

6	KVBC	Local Weather Forecast	5am-10am(4a-5a)					
				11/26/07 to 12/02/07	2x	------S		
				Su 12/02/07	:15	7:11 AM	15" Local Weather 2	$0.00	149
				Su 12/02/07	:15	7:36 AM	15" Local Weather 2	$0.00	150
				12/03/07 to 12/09/07	2x	------S		
				Su 12/09/07	:15	7:13 AM	15" Local Weather 2	$0.00	151
				Su 12/09/07	:15	7:35 AM	15" Local Weather 2	$0.00	152
				12/10/07 to 12/16/07	2x	------S		
				Su 12/16/07	:15	7:09 AM	15" Local Weather 2	$0.00	153
				Su 12/16/07	:15	7:37 AM	15" Local Weather 2	$0.00	154
				12/17/07 to 12/23/07	2x	------S		
				Su 12/23/07	:15	7:05 AM	15" Local Weather 2	$0.00	156
				Su 12/23/07	:15	7:36 AM	15" Local Weather 2	$0.00	155
				12/24/07 to 12/30/07	2x	------S		
				Su 12/30/07	:15	7:08 AM	15" Local Weather 2	$0.00	157
				Su 12/30/07	:15	7:35 AM	15" Local Weather 2	$0.00	158
8	KVBC	Local Weather Forecast	7am-10am(4a-5a)					

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

IN OICE

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

8 KVBC Local Weather Forecast 7am-10am(4a-5a)

11/26/07 to 12/02/07		10x	22222--			
M	11/26/07	:15	9:05 AM	15" Local Weather 2	$0.00	731
M	11/26/07	:15	9:32 AM	15" Local Weather 2	$0.00	732
Tu	11/27/07	:15	9:05 AM	15" Local Weather 2	$0.00	733
Tu	11/27/07	:15	9:32 AM	15" Local Weather 2	$0.00	734
W	11/28/07	:15	9:06 AM	15" Local Weather 2	$0.00	735
W	11/28/07	:15	9:34 AM	15" Local Weather 2	$0.00	736
Th	11/29/07	:15	9:05 AM	15" Local Weather 2	$0.00	737
Th	11/29/07	:15	9:33 AM	15" Local Weather 2	$0.00	738
F	11/30/07	:15	9:06 AM	15" Local Weather 2	$0.00	739
F	11/30/07	:15	9:35 AM	15" Local Weather 2	$0.00	740
12/03/07 to 12/09/07		10x	22222--			
M	12/03/07	:15	9:08 AM	15" Local Weather 2	$0.00	741
M	12/03/07	:15	9:33 AM	15" Local Weather 2	$0.00	742
Tu	12/04/07	:15	9:08 AM	15" Local Weather 2	$0.00	743
Tu	12/04/07	:15	9:35 AM	15" Local Weather 2	$0.00	744
W	12/05/07	:15	9:06 AM	15" Local Weather 2	$0.00	745
W	12/05/07	:15	9:34 AM	15" Local Weather 2	$0.00	746
Th	12/06/07	:15	9:12 AM	15" Local Weather 2	$0.00	747
Th	12/06/07	:15	9:34 AM	15" Local Weather 2	$0.00	748
F	12/07/07	:15	9:06 AM	15" Local Weather 2	$0.00	749
F	12/07/07	:15	9:34 AM	15" Local Weather 2	$0.00	750

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

8 KVBC Local Weather Forecast 7am-10am(4a-5a)

12/10/07 to 12/16/07		10x	22222--			
M	12/10/07	:15	9:05 AM	15" Local Weather 2	$0.00	751
M	12/10/07	:15	9:33 AM	15" Local Weather 2	$0.00	752
Tu	12/11/07	:15	9:06 AM	15" Local Weather 2	$0.00	753
Tu	12/11/07	:15	9:33 AM	15" Local Weather 2	$0.00	754
W	12/12/07	:15	9:07 AM	15" Local Weather 2	$0.00	755
W	12/12/07	:15	9:33 AM	15" Local Weather 2	$0.00	756
Th	12/13/07	:15	9:04 AM	15" Local Weather 2	$0.00	757
Th	12/13/07	:15	9:33 AM	15" Local Weather 2	$0.00	758
F	12/14/07	:15	9:07 AM	15" Local Weather 2	$0.00	759
F	12/14/07	:15	9:35 AM	15" Local Weather 2	$0.00	760
12/17/07 to 12/23/07		10x	22222--			
M	12/17/07	:15	9:06 AM	15" Local Weather 2	$0.00	761
M	12/17/07	:15	9:34 AM	15" Local Weather 2	$0.00	762
Tu	12/18/07	:15	9:05 AM	15" Local Weather 2	$0.00	764
Tu	12/18/07	:15	9:33 AM	15" Local Weather 2	$0.00	763
W	12/19/07	:15	9:06 AM	15" Local Weather 2	$0.00	765
W	12/19/07	:15	9:33 AM	15" Local Weather 2	$0.00	766
Th	12/20/07	:15	9:07 AM	15" Local Weather 2	$0.00	767
Th	12/20/07	:15	9:32 AM	15" Local Weather 2	$0.00	768
F	12/21/07	:15	9:07 AM	15" Local Weather 2	$0.00	769
F	12/21/07	:15	9:33 AM	15" Local Weather 2	$0.00	770

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

[redacted]

8 KVBC Local Weather Forecast 7am-10am(4a-5a)

12/24/07 to 12/30/07 10x 22222--

M	12/24/07	:15	9:05 AM	15" Local Weather 2	$0.00	771
M	12/24/07	:15	9:34 AM	15" Local Weather 2	$0.00	772
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*773*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*774*
W	12/26/07	:15	9:08 AM	15" Local Weather 2	$0.00	775
W	12/26/07	:15	9:33 AM	15" Local Weather 2	$0.00	776
Th	12/27/07	:15	9:05 AM	15" Local Weather 2	$0.00	778
Th	12/27/07	:15	9:33 AM	15" Local Weather 2	$0.00	777
F	12/28/07	:15	9:08 AM	15" Local Weather 2	$0.00	779
F	12/28/07	:15	9:33 AM	15" Local Weather 2	$0.00	780

9 KVBC Local Weather Forecast 7am-10am(4a-5a)

11/26/07 to 12/02/07 5x 1111--1

M	11/26/07	:15	4:38 AM	15" Local Weather 2	$0.00	366
Tu	11/27/07	:15	4:38 AM	15" Local Weather 2	$0.00	367
W	11/28/07	:15	4:37 AM	15" Local Weather 2	$0.00	368
Th	11/29/07	:15	4:37 AM	15" Local Weather 2	$0.00	369
Su	12/02/07	:15	4:37 AM	15" Local Weather 2	$0.00	370

12/03/07 to 12/09/07 5x 1111--1

M	*12/03/07*	*:00*			*~~$0.00~~ Credited*	*371*
Tu	12/04/07	:15	4:37 AM	15" Local Weather 2	$0.00	372
W	12/05/07	:15	4:38 AM	15" Local Weather 2	$0.00	373
Th	12/06/07	:15	4:37 AM	15" Local Weather 2	$0.00	374
Su	12/09/07	:15	4:37 AM	15" Local Weather 2	$0.00	375

The actual broadcast information shown on this invoice was taken from the Official program log.

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	15" LOCAL WEATHER FORECAS
Estimate Number	

Invoice #	**1575-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1575
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

9 KVBC Local Weather Forecast 7am-10am(4a-5a)

12/10/07 to 12/16/07		5x	1111--1			
M	12/10/07	:15	4:38 AM	15" Local Weather 2	$0.00	376
Tu	12/11/07	:15	4:38 AM	15" Local Weather 2	$0.00	377
W	12/12/07	:15	4:38 AM	15" Local Weather 2	$0.00	378
Th	12/13/07	:15	4:37 AM	15" Local Weather 2	$0.00	379
Su	12/16/07	:15	4:37 AM	15" Local Weather 2	$0.00	380
12/17/07 to 12/23/07		5x	1111--1			
M	12/17/07	:15	4:37 AM	15" Local Weather 2	$0.00	381
Tu	12/18/07	:15	4:37 AM	15" Local Weather 2	$0.00	382
W	12/19/07	:15	4:38 AM	15" Local Weather 2	$0.00	383
Th	12/20/07	:15	4:37 AM	15" Local Weather 2	$0.00	384
Su	12/23/07	:15	4:38 AM	15" Local Weather 2	$0.00	385
12/24/07 to 12/30/07		5x	1111--1			
M	12/24/07	:15	4:37 AM	15" Local Weather 2	$0.00	386
Tu	12/25/07	:15	4:38 AM	15" Local Weather 2	$0.00	387
W	12/26/07	:15	4:38 AM	15" Local Weather 2	$0.00	388
Th	12/27/07	:15	4:38 AM	15" Local Weather 2	$0.00	389
Su	12/30/07	:15	4:38 AM	15" Local Weather 2	$0.00	390

Aired Spots	197	Aired Gross	$0.00
		Agency Commission	$0.00
		Net Amount Due	**$0.00**

Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	LATE NEWS TOPICAL
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1599-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1599
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

4 KVBC LATE NEWS TOPICAL LATE NEWS TOPICA

11/26/07 to 12/02/07 13x 2221222

M	*11/26/07*	*:00*			*~~$0.00~~ Credited*	*265*
M	11/26/07	:30	9:42 PM	Top-11pm Topical-M	$0.00	266
Tu	11/27/07	:30	8:46 PM	Top-11pm Topical-T	$0.00	267
Tu	11/27/07	:30	9:42 PM	Top-11pm Topical-T	$0.00	268
W	11/28/07	:30	8:25 PM	Top-11pm Topical-W	$0.00	270
W	11/28/07	:30	9:45 PM	Top-11pm Topical-W	$0.00	269
Th	*11/29/07*	*:00*			*~~$0.00~~ Credited*	*271*
F	11/30/07	:30	8:42 PM	Top-11pm Topical-F	$0.00	272
F	11/30/07	:30	9:39 PM	Top-11pm Topical-F	$0.00	273
Sa	12/01/07	:30	8:21 PM	Top-11pm Topical-Sa	$0.00	274
Sa	12/01/07	:30	8:47 PM	Top-11pm Topical-Sa	$0.00	275
Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*276*
Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*347*

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	LATE NEWS TOPICAL
Estimate Number	

Invoice #	**1599-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1599
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

4 KVBC LATE NEWS TOPICAL LATE NEWS TOPICA

12/03/07 to 12/09/07 13x 2221222

M	12/03/07	:30	8:44 PM	Top-11pm Topical-M	$0.00	277
M	12/03/07	:30	9:44 PM	Top-11pm Topical-M	$0.00	278
Tu	12/04/07	:30	8:22 PM	Top-11pm Topical-T	$0.00	280
Tu	12/04/07	:30	8:42 PM	Top-11pm Topical-T	$0.00	279
W	12/05/07	:30	8:40 PM	Top-11pm Topical-W	$0.00	281
W	12/05/07	:30	9:33 PM	Top-11pm Topical-W	$0.00	282
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*283*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*284*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*285*
Sa	12/08/07	:30	8:22 PM	Top-11pm Topical-Sa	$0.00	286
Sa	12/08/07	:30	8:43 PM	Top-11pm Topical-Sa	$0.00	287
Su	*12/09/07*	*:00*			*~~$0.00~~ Credited*	*288*
Su	*12/09/07*	*:00*			*~~$0.00~~ Credited*	*348*

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	LATE NEWS TOPICAL
Estimate Number	

Invoice #	**1599-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1599
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

4 KVBC LATE NEWS TOPICAL LATE NEWS TOPICA

12/10/07 to 12/16/07 13x 2221222

M	*12/10/07*	*:00*			*~~$0.00~~ Credited*	*289*
M	*12/10/07*	*:00*			*~~$0.00~~ Credited*	*290*
Tu	12/11/07	:30	8:19 PM	Top-11pm Topical-T	$0.00	291
Tu	12/11/07	:30	9:42 PM	Top-11pm Topical-T	$0.00	292
W	12/12/07	:30	8:21 PM	Top-11pm Topical-W	$0.00	294
W	12/12/07	:30	9:45 PM	Top-11pm Topical-W	$0.00	293
Th	12/13/07	:30	8:23 PM	Top-11pm Topical-Th	$0.00	295
F	12/14/07	:30	8:52 PM	Top-11pm Topical-F	$0.00	297
F	12/14/07	:30	9:21 PM	Top-11pm Topical-F	$0.00	296
Sa	12/15/07	:30	8:23 PM	CRLJ 2866	$0.00	299
Sa	12/15/07	:30	9:52 PM	Top-11pm Topical-Sa	$0.00	298
Su	*12/16/07*	*:00*			*~~$0.00~~ Credited*	*300*
Su	*12/16/07*	*:00*			*~~$0.00~~ Credited*	*349*

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P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	LATE NEWS TOPICAL
Estimate Number	

Invoice #	**1599-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1599
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

4 KVBC LATE NEWS TOPICAL LATE NEWS TOPICA

12/17/07 to 12/23/07 13x 2221222

M	12/17/07	:30	8:42 PM	Top-11pm Topical-M	$0.00	302
M	12/17/07	:30	9:40 PM	Top-11pm Topical-M	$0.00	301
Tu	12/18/07	:30	8:19 PM	Top-11pm Topical-T	$0.00	304
Tu	12/18/07	:30	8:42 PM	Top-11pm Topical-T	$0.00	303
W	12/19/07	:30	8:23 PM	Top-11pm Topical-W	$0.00	305
W	12/19/07	:30	9:37 PM	Top-11pm Topical-W	$0.00	306
Th	12/20/07	:30	9:33 PM	Top-11pm Topical-Th	$0.00	307
F	12/21/07	:30	8:45 PM	Top-11pm Topical-F	$0.00	308
F	12/21/07	:30	9:32 PM	Top-11pm Topical-F	$0.00	309
Sa	12/22/07	:30	8:26 PM	Top-11pm Topical-Sa	$0.00	310
Sa	12/22/07	:30	9:52 PM	Top-11pm Topical-Sa	$0.00	311
Su	*12/23/07*	*:00*			*~~$0.00~~ Credited*	*312*
Su	*12/23/07*	*:00*			*~~$0.00~~ Credited*	*350*

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

IN OICE

Advertiser	KVBC
Product	LATE NEWS TOPICAL
Estimate Number	

Invoice #	**1599-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1599
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

4	**KVBC**	**LATE NEWS TOPICAL**	**LATE NEWS TOPICA**				
			12/24/07 to 12/30/07	13x	2221222		
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*313*
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*314*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*315*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*316*
			W	12/26/07	:30	8:41 PM Top-11pm Topical-W $0.00	318
			W	12/26/07	:30	9:44 PM Top-11pm Topical-W $0.00	317
			Th	12/27/07	:30	9:49 PM Top-11pm Topical-Th $0.00	319
			F	12/28/07	:30	9:39 PM Top-11pm Topical-F $0.00	320
			F	12/28/07	:30	10:06 PM Top-11pm Topical-F $0.00	321
			Sa	*12/29/07*	*:00*	*~~$0.00~~ Credited*	*322*
			Sa	*12/29/07*	*:00*	*~~$0.00~~ Credited*	*323*
			Su	*12/30/07*	*:00*	*~~$0.00~~ Credited*	*324*
			Su	*12/30/07*	*:00*	*~~$0.00~~ Credited*	*351*
5	**KVBC**	**Late News Topical in Access**	**730pm-8pm**				
			11/26/07 to 12/02/07	5x	11111--		
			M	11/26/07	:30	7:54 PM Top-11pm Topical-M $0.00	111
			Tu	11/27/07	:30	7:54 PM Top-11pm Topical-T $0.00	112
			W	11/28/07	:30	7:55 PM Top-11pm Topical-W $0.00	113
			Th	11/29/07	:30	7:54 PM Top-11pm Topical-Th $0.00	114
			F	11/30/07	:30	7:54 PM Top-11pm Topical-F $0.00	115

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	LATE NEWS TOPICAL
Estimate Number	

Invoice #	**1599-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1599
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

5 KVBC Late News Topical in Access 730pm-8pm

12/03/07 to 12/09/07		5x	11111--			
M	12/03/07	:30	7:54 PM	Top-11pm Topical-M	$0.00	116
Tu	12/04/07	:30	7:54 PM	Top-11pm Topical-T	$0.00	117
W	12/05/07	:30	7:54 PM	Top-11pm Topical-W	$0.00	118
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*119*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*120*
12/10/07 to 12/16/07		5x	11111--			
M	12/10/07	:30	7:54 PM	Top-11pm Topical-M	$0.00	121
Tu	12/11/07	:30	7:54 PM	Top-11pm Topical-T	$0.00	122
W	12/12/07	:30	7:54 PM	Top-11pm Topical-W	$0.00	123
Th	12/13/07	:30	7:54 PM	Top-11pm Topical-Th	$0.00	124
F	12/14/07	:30	7:54 PM	Top-11pm Topical-F	$0.00	125
12/17/07 to 12/23/07		5x	11111--			
M	12/17/07	:30	7:54 PM	Top-11pm Topical-M	$0.00	126
Tu	12/18/07	:30	7:54 PM	Top-11pm Topical-T	$0.00	127
W	12/19/07	:30	7:55 PM	Top-11pm Topical-W	$0.00	128
Th	12/20/07	:30	7:55 PM	Top-11pm Topical-Th	$0.00	129
F	12/21/07	:30	7:54 PM	Top-11pm Topical-F	$0.00	130
12/24/07 to 12/30/07		5x	11111--			
M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*131*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*132*
W	12/26/07	:30	7:54 PM	Top-11pm Topical-W	$0.00	133
Th	*12/27/07*	*:00*			*~~$0.00~~ Credited*	*134*
F	12/28/07	:30	7:54 PM	Top-11pm Topical-F	$0.00	135

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

IN OICE

Advertiser	KVBC
Product	LATE NEWS TOPICAL
Estimate Number	

Invoice #	**1599-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1599
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Aired Spots	62	Aired Gross	**$0.00**	
		Agency Commission	**$0.00**	
		Net Amount Due	**$0.00**	**Payment Terms 30 Days**

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	EAS TEST
Estimate Number	

Invoice #	**1463-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1463
Alt. Order #	
Order Flight	06/26/06 - 12/31/10

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1 KVBC EAS TEST

11/26/07 to 12/02/07		1x	MTWTFSS			
F	11/30/07	:30	2:56 AM	EAS TEST 10/18/07	$0.00	75
12/03/07 to 12/09/07		1x	MTWTFSS			
M	12/03/07	:30	1:16 AM	EAS TEST 10/18/07	$0.00	76
12/10/07 to 12/16/07		1x	MTWTFSS			
Sa	12/15/07	:30	6:42 AM	EAS TEST 10/18/07	$0.00	77
12/17/07 to 12/23/07		1x	MTWTFSS			
Su	12/23/07	:30	11:55 PM	EAS TEST 10/18/07	$0.00	78
12/24/07 to 12/30/07		1x	MTWTFSS			
Tu	12/25/07	:30	7:23 AM	EAS TEST 10/18/07	$0.00	79

Aired Spots	5	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TONIGHT SHOW TOPICAL
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1570-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1570
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

IDB #	
Advertiser Code	
Product Code	

1 KVBC TONGIHT SHOW TOPICAL 11pm-1135pm

11/26/07 to 12/02/07		5x	MTWTF--			
M	11/26/07	:20	11:24 PM	Tonight Show Topical	$0.00	306
Tu	11/27/07	:20	11:24 PM	Tonight Show Topical	$0.00	307
W	11/28/07	:20	11:25 PM	Tonight Show Topical	$0.00	308
Th	11/29/07	:20	11:26 PM	Tonight Show Topical	$0.00	309
F	11/30/07	:20	11:26 PM	Tonight Show Topical	$0.00	310
12/03/07 to 12/09/07		5x	MTWTF--			
M	12/03/07	:20	11:27 PM	Tonight Show Topical	$0.00	311
Tu	12/04/07	:20	11:26 PM	Tonight Show Topical	$0.00	312
W	12/05/07	:20	11:27 PM	Tonight Show Topical	$0.00	313
Th	12/06/07	:20	11:27 PM	Tonight Show Topical	$0.00	314
F	12/07/07	:20	11:25 PM	Tonight Show Topical	$0.00	315
12/10/07 to 12/16/07		5x	MTWTF--			
M	12/10/07	:20	11:26 PM	Tonight Show Topical	$0.00	316
Tu	*12/11/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*317*
W	12/12/07	:20	11:26 PM	Tonight Show Topical	$0.00	318
Th	*12/13/07*	*:00*			*~~$0.00~~ Credited*	*319*
F	12/14/07	:30	11:27 PM	Tonight Show Topical	$0.00	320
12/17/07 to 12/23/07		5x	MTWTF--			
M	12/17/07	:20	11:25 PM	Tonight Show Topical	$0.00	321
Tu	12/18/07	:20	11:26 PM	Tonight Show Topical	$0.00	322
W	*12/19/07*	*:00*			*~~$0.00~~ Credited*	*323*
Th	*12/20/07*	*:00*			*~~$0.00~~ Credited*	*324*
F	12/21/07	:20	11:26 PM	Tonight Show Topical	$0.00	325

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	TONIGHT SHOW TOPICAL
Estimate Number	

Invoice #	**1570-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1570
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1 KVBC TONGIHT SHOW TOPICAL 11pm-1135pm

12/24/07 to 12/30/07 5x MTWTF--

M	*12/24/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*326*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*327*
W	*12/26/07*	*:00*			*~~$0.00~~ Credited*	*328*
Th	12/27/07	:20	11:24 PM	Tonight Show Topical	$0.00	329
F	12/28/07	:20	11:24 PM	Tonight Show Topical	$0.00	330

Aired Spots	18	Aired Gross	**$0.00**	
		Agency Commission	**$0.00**	
		Net Amount Due	**$0.00**	**Payment Terms 30 Days**

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	NEWS NIGHT SIDE TEASE
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1571-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1571
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

1 KVBC NIGHT SIDE TEASE NIGHT SIDE TEASE

11/26/07 to 12/02/07		7x	1111111			
M	11/26/07	:15	10:49 PM	Preshow-11pm (10:59p) M	$0.00	519
Tu	11/27/07	:15	10:58 PM	Preshow-11pm (10:59p) T	$0.00	520
W	11/28/07	:15	10:49 PM	Preshow-11pm (10:59p) W	$0.00	521
Th	11/29/07	:15	10:58 PM	Preshow-11pm (10:59p) Th	$0.00	522
F	11/30/07	:15	10:47 PM	Preshow-11pm (10:59) F	$0.00	523
Sa	12/01/07	:15	10:57 PM	Preshow-11pm(10:59p) SA	$0.00	524
Su	12/02/07	:15	10:51 PM	Preshow-11pm(10:59p) SU	$0.00	525
12/03/07 to 12/09/07		7x	1111111			
M	12/03/07	:15	10:49 PM	Preshow-11pm (10:59p) M	$0.00	526
Tu	12/04/07	:15	10:56 PM	Preshow-11pm (10:59p) T	$0.00	527
W	12/05/07	:15	10:50 PM	Preshow-11pm (10:59p) W	$0.00	528
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*529*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*530*
Sa	12/08/07	:15	10:50 PM	Preshow-11pm(10:59p) SA	$0.00	531
Su	12/09/07	:15	10:52 PM	Preshow-11pm(10:59p) SU	$0.00	532
12/10/07 to 12/16/07		7x	1111111			
M	12/10/07	:15	10:48 PM	Preshow-11pm (10:59p) M	$0.00	533
Tu	12/11/07	:15	10:58 PM	Preshow-11pm (10:59p) T	$0.00	534
W	12/12/07	:15	10:48 PM	Preshow-11pm (10:59p) W	$0.00	535
Th	12/13/07	:15	10:57 PM	Preshow-11pm (10:59p) Th	$0.00	536
F	12/14/07	:15	10:58 PM	Preshow-11pm (10:59) F	$0.00	537
Sa	12/15/07	:15	10:55 PM	Preshow-11pm(10:59p) SA	$0.00	538
Su	12/16/07	:15	10:49 PM	Preshow-11pm(10:59p) SU	$0.00	539

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	NEWS NIGHT SIDE TEASE
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1571-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1571
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

1 KVBC NIGHT SIDE TEASE NIGHT SIDE TEASE

12/17/07 to 12/23/07		7x	1111111			
M	12/17/07	:15	10:50 PM	Preshow-11pm (10:59p) M	$0.00	540
Tu	12/18/07	:15	10:52 PM	Preshow-11pm (10:59p) T	$0.00	541
W	12/19/07	:15	10:48 PM	Preshow-11pm (10:59p) W	$0.00	542
Th	12/20/07	:15	10:57 PM	Preshow-11pm (10:59p) Th	$0.00	543
F	12/21/07	:15	10:48 PM	Preshow-11pm (10:59) F	$0.00	544
Sa	12/22/07	:15	10:54 PM	Preshow-11pm(10:59p) SA	$0.00	545
Su	12/23/07	:15	10:49 PM	Preshow-11pm(10:59p) SU	$0.00	546
12/24/07 to 12/30/07		7x	1111111			
M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*547*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*548*
W	12/26/07	:15	10:57 PM	Preshow-11pm (10:59p) W	$0.00	549
Th	12/27/07	:15	10:58 PM	Preshow-11pm (10:59p) Th	$0.00	550
F	12/28/07	:15	10:49 PM	Preshow-11pm (10:59p) Th	$0.00	551
Sa	12/29/07	:15	10:09 PM	Preshow-11pm(10:59p) SA	$0.00	552
Su	12/30/07	:15	10:53 PM	Preshow-11pm(10:59p) SU	$0.00	553

Aired Spots	31	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

4 KVBC :04 ID PRIME TOP IDS

11/26/07 to 12/02/07		12x	2221221			
M	*11/26/07*	*:00*			*~~$0.00~~ Credited*	*889*
M	*11/26/07*	*:00*			*~~$0.00~~ Credited*	*890*
Tu	11/27/07	:04	8:48 PM	Top Prime ID KVBC LV 1	$0.00	891
Tu	11/27/07	:04	9:43 PM	Top Prime ID KVBC LV 2	$0.00	892
W	*11/28/07*	*:00*			*~~$0.00~~ Credited*	*893*
W	*11/28/07*	*:00*			*~~$0.00~~ Credited*	*894*
Th	11/29/07	:04	9:49 PM	Top Prime ID KVBC LV 1	$0.00	895
F	11/30/07	:04	8:44 PM	Top Prime ID KVBC LV 4	$0.00	896
F	11/30/07	:04	9:41 PM	Top Prime ID KVBC LV 1	$0.00	897
Sa	12/01/07	:04	8:49 PM	Top Prime ID KVBC LV 3	$0.00	898
Sa	12/01/07	:04	9:46 PM	Top Prime ID KVBC LV 4	$0.00	899
Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*900*
12/03/07 to 12/09/07		12x	2221221			
M	12/03/07	:04	8:45 PM	Top Prime ID KVBC LV 3	$0.00	902
M	12/03/07	:04	9:46 PM	Top Prime ID KVBC LV 4	$0.00	901
Tu	12/04/07	:04	8:44 PM	Top Prime ID KVBC LV 3	$0.00	904
Tu	12/04/07	:04	9:42 PM	Top Prime ID KVBC LV 4	$0.00	903
W	12/05/07	:04	8:42 PM	Top Prime ID KVBC LV 1	$0.00	906
W	12/05/07	:04	9:34 PM	Top Prime ID KVBC LV 2	$0.00	905
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*907*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*908*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*909*
Sa	12/08/07	:04	8:45 PM	Top Prime ID KVBC LV 1	$0.00	910
Sa	12/08/07	:04	9:18 PM	Top Prime ID KVBC LV 2	$0.00	911
Su	*12/09/07*	*:00*			*~~$0.00~~ Credited*	*912*

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

4 KVBC :04 ID PRIME TOP IDS

12/10/07 to 12/16/07		12x	2221221			
M	12/10/07	:04	8:47 PM	Top Prime ID KVBC LV 1	$0.00	914
M	12/10/07	:04	9:44 PM	Top Prime ID KVBC LV 2	$0.00	913
Tu	12/11/07	:04	8:41 PM	Top Prime ID KVBC LV 1	$0.00	915
Tu	12/11/07	:04	9:43 PM	Top Prime ID KVBC LV 2	$0.00	916
W	12/12/07	:04	9:46 PM	Top Prime ID KVBC LV 4	$0.00	917
W	12/12/07	:04	9:46 PM	Top Prime ID KVBC LV 3	$0.00	918
Th	12/13/07	:04	9:56 PM	Top Prime ID KVBC LV 2	$0.00	919
F	12/14/07	:04	8:54 PM	Top Prime ID KVBC LV 2	$0.00	920
F	12/14/07	:04	9:46 PM	Top Prime ID KVBC LV 3	$0.00	921
Sa	*12/15/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*922*
Sa	*12/15/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*923*
Su	*12/16/07*	*:00*			*~~$0.00~~ Credited*	*924*
12/17/07 to 12/23/07		12x	2221221			
M	12/17/07	:04	8:44 PM	Top Prime ID KVBC LV 3	$0.00	926
M	12/17/07	:04	9:41 PM	Top Prime ID KVBC LV 4	$0.00	925
Tu	12/18/07	:04	8:43 PM	Top Prime ID KVBC LV 3	$0.00	928
Tu	12/18/07	:04	9:52 PM	Top Prime ID KVBC LV 4	$0.00	927
W	12/19/07	:04	8:47 PM	Top Prime ID KVBC LV 1	$0.00	929
W	12/19/07	:04	9:38 PM	Top Prime ID KVBC LV 2	$0.00	930
Th	*12/20/07*	*:00*			*~~$0.00~~ Credited*	*931*
F	12/21/07	:04	8:47 PM	Top Prime ID KVBC LV 4	$0.00	932
F	12/21/07	:04	9:55 PM	Top Prime ID KVBC LV 1	$0.00	933
Sa	*12/22/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*934*
Sa	*12/22/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*935*
Su	*12/23/07*	*:00*			*~~$0.00~~ Credited*	*936*

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

4 KVBC :04 ID PRIME TOP IDS

12/24/07 to 12/30/07 12x 2221221

M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*937*
M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*938*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*939*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*940*
W	12/26/07	:04	8:43 PM	Top Prime ID KVBC LV 3	$0.00	942
W	12/26/07	:04	9:45 PM	Top Prime ID KVBC LV 4	$0.00	941
Th	12/27/07	:04	9:50 PM	Top Prime ID KVBC LV 3	$0.00	943
F	12/28/07	:04	8:22 PM	Top Prime ID KVBC LV 2	$0.00	945
F	12/28/07	:04	10:07 PM	Top Prime ID KVBC LV 3	$0.00	944
Sa	*12/29/07*	*:00*			*~~$0.00~~ Credited*	*946*
Sa	*12/29/07*	*:00*			*~~$0.00~~ Credited*	*947*
Su	*12/30/07*	*:00*			*~~$0.00~~ Credited*	*948*

5 KVBC :05 ID 5a-1230am

11/26/07 to 12/02/07 5x 11111--

M	*11/26/07*	*:00*			*~~$0.00~~ Credited*	*101*
Tu	11/27/07	:05	1:00 PM	Top ID 1 T :05 IDKVBCLV	$0.00	102
W	*11/28/07*	*:00*			*~~$0.00~~ Credited*	*103*
Th	11/29/07	:05	1:00 PM	Top ID 1 Th :05 IDKVBCLV	$0.00	104
F	11/30/07	:05	1:00 PM	Top ID 1 F :05 IDKVBCLV	$0.00	105

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

5 KVBC :05 ID 5a-1230am

12/03/07 to 12/09/07		5x	11111--			
M	12/03/07	:05	1:00 PM	Top ID 1 M :05 IDKVBCLV	$0.00	106
Tu	12/04/07	:05	1:00 PM	Top ID 1 T :05 IDKVBCLV	$0.00	107
W	12/05/07	:05	1:00 PM	Top ID 1 W :05 IDKVBCLV	$0.00	108
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*109*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*110*
12/10/07 to 12/16/07		5x	11111--			
M	12/10/07	:05	1:00 PM	Top ID 1 M :05 IDKVBCLV	$0.00	111
Tu	12/11/07	:05	1:00 PM	Top ID 1 T :05 IDKVBCLV	$0.00	112
W	*12/12/07*	*:00*			*~~$0.00~~ Credited*	*113*
Th	12/13/07	:05	1:00 PM	Top ID 1 Th :05 IDKVBCLV	$0.00	114
F	12/14/07	:05	1:00 PM	Top ID 1 F :05 IDKVBCLV	$0.00	115
12/17/07 to 12/23/07		5x	11111--			
M	12/17/07	:05	1:00 PM	Top ID 1 M :05 IDKVBCLV	$0.00	116
Tu	12/18/07	:05	1:00 PM	Top ID 1 T :05 IDKVBCLV	$0.00	117
W	12/19/07	:05	1:00 PM	Top ID 1 W :05 IDKVBCLV	$0.00	118
Th	12/20/07	:05	1:00 PM	Top ID 1 Th :05 IDKVBCLV	$0.00	119
F	12/21/07	:05	1:00 PM	Top ID 1 F :05 IDKVBCLV	$0.00	120
12/24/07 to 12/30/07		5x	11111--			
M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*121*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*122*
W	12/26/07	:05	1:00 PM	Top ID 1 W :05 IDKVBCLV	$0.00	123
Th	*12/27/07*	*:00*			*~~$0.00~~ Credited*	*124*
F	12/28/07	:05	1:00 PM	Top ID 1 F :05 IDKVBCLV	$0.00	125

7 KVBC :04 ID Soap Topical IDs

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

[redacted]

7 KVBC :04 ID **Soap Topical IDs**

11/26/07 to 12/02/07		10x	22222--			
M	*11/26/07*	*:00*			*~~$0.00~~ Credited*	*111*
M	*11/26/07*	*:00*			*~~$0.00~~ Credited*	*112*
Tu	11/27/07	:04	1:30 PM	Top ID 2 T :04 IDKVBCLV	$0.00	114
Tu	11/27/07	:04	2:00 PM	Top ID 3 T :04 IDKVBCLV	$0.00	113
W	*11/28/07*	*:00*			*~~$0.00~~ Credited*	*115*
W	*11/28/07*	*:00*			*~~$0.00~~ Credited*	*116*
Th	11/29/07	:04	1:34 PM	Top ID 2 Th :04 IDKVBCLV	$0.00	117
Th	11/29/07	:04	2:00 PM	Top ID 3 Th :04 IDKVBCLV	$0.00	118
F	11/30/07	:04	1:27 PM	Top ID 2 F :04 IDKVBCLV	$0.00	119
F	11/30/07	:04	2:00 PM	Top ID 3 F :04 IDKVBCLV	$0.00	120
12/03/07 to 12/09/07		10x	22222--			
M	12/03/07	:04	1:29 PM	Top ID 2 M :04 IDKVBCLV	$0.00	122
M	12/03/07	:04	2:00 PM	Top ID 3 M :04 IDKVBCLV	$0.00	121
Tu	12/04/07	:04	1:28 PM	Top ID 2 T :04 IDKVBCLV	$0.00	123
Tu	12/04/07	:04	2:00 PM	Top ID 3 T :04 IDKVBCLV	$0.00	124
W	12/05/07	:04	1:27 PM	Top ID 2 W :04 IDKVBCLV	$0.00	125
W	12/05/07	:04	2:00 PM	Top ID 3 W :04 IDKVBCLV	$0.00	126
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*127*
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*128*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*129*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*130*

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IN OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

7 KVBC :04 ID **Soap Topical IDs**

12/10/07 to 12/16/07		10x	22222--			
M	12/10/07	:04	1:30 PM	Top ID 2 M :04 IDKVBCLV	$0.00	131
M	12/10/07	:04	2:00 PM	Top ID 3 M :04 IDKVBCLV	$0.00	132
Tu	12/11/07	:04	1:34 PM	Top ID 2 T :04 IDKVBCLV	$0.00	134
Tu	12/11/07	:04	2:00 PM	Top ID 3 T :04 IDKVBCLV	$0.00	133
W	*12/12/07*	*:00*			*~~$0.00~~ Credited*	*135*
W	*12/12/07*	*:00*			*~~$0.00~~ Credited*	*136*
Th	12/13/07	:04	1:34 PM	Top ID 2 Th :04 IDKVBCLV	$0.00	137
Th	12/13/07	:04	2:00 PM	Top ID 3 Th :04 IDKVBCLV	$0.00	138
F	12/14/07	:04	1:30 PM	Top ID 2 F :04 IDKVBCLV	$0.00	139
F	12/14/07	:04	2:00 PM	Top ID 3 F :04 IDKVBCLV	$0.00	140
12/17/07 to 12/23/07		10x	22222--			
M	12/17/07	:04	1:34 PM	Top ID 2 M :04 IDKVBCLV	$0.00	141
M	12/17/07	:04	2:00 PM	Top ID 3 M :04 IDKVBCLV	$0.00	142
Tu	12/18/07	:04	1:30 PM	Top ID 2 T :04 IDKVBCLV	$0.00	144
Tu	12/18/07	:04	2:00 PM	Top ID 3 T :04 IDKVBCLV	$0.00	143
W	12/19/07	:04	1:34 PM	Top ID 2 W :04 IDKVBCLV	$0.00	145
W	12/19/07	:04	2:00 PM	Top ID 3 W :04 IDKVBCLV	$0.00	146
Th	12/20/07	:04	1:34 PM	Top ID 2 Th :04 IDKVBCLV	$0.00	147
Th	12/20/07	:04	2:00 PM	Top ID 3 Th :04 IDKVBCLV	$0.00	148
F	12/21/07	:04	1:32 PM	Top ID 2 F :04 IDKVBCLV	$0.00	149
F	12/21/07	:04	2:00 PM	Top ID 3 F :04 IDKVBCLV	$0.00	150

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

7	KVBC	:04 ID	Soap Topical IDs				
			12/24/07 to 12/30/07	10x	22222--		
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*151*
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*152*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*153*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*154*
			W	12/26/07	:04	1:29 PM Top ID 2 W :04 IDKVBCLV $0.00	155
			W	12/26/07	:04	2:00 PM Top ID 3 W :04 IDKVBCLV $0.00	156
			Th	*12/27/07*	*:00*	*~~$0.00~~ Credited*	*157*
			Th	*12/27/07*	*:00*	*~~$0.00~~ Credited*	*158*
			F	12/28/07	:04	1:30 PM Top ID 2 F :04 IDKVBCLV $0.00	159
			F	12/28/07	:04	2:00 PM Top ID 3 F :04 IDKVBCLV $0.00	160
8	KVBC	:05 ID	5a-1230am				
			11/26/07 to 12/02/07	10x	22222--		
			M	*11/26/07*	*:00*	*~~$0.00~~ Credited*	*111*
			M	*11/26/07*	*:00*	*~~$0.00~~ Credited*	*112*
			Tu	*11/27/07*	*:00*	*~~$0.00~~ Credited*	*113*
			Tu	11/27/07	:05	3:00 PM Top ID 1 T :05 IDKVBCLV $0.00	114
			W	*11/28/07*	*:00*	*~~$0.00~~ Credited*	*115*
			W	*11/28/07*	*:00*	*~~$0.00~~ Credited*	*116*
			Th	*11/29/07*	*:00*	*~~$0.00~~ Credited*	*117*
			Th	11/29/07	:05	3:00 PM Top ID 1 Th :05 IDKVBCLV $0.00	118
			F	*11/30/07*	*:00*	*~~$0.00~~ Credited*	*119*
			F	11/30/07	:05	3:00 PM Top ID 2 F :05 IDKVBCLV $0.00	120

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

8 KVBC :05 ID 5a-1230am

12/03/07 to 12/09/07		10x	22222--			
M	*12/03/07*	*:00*			*~~$0.00~~ Credited*	*121*
M	12/03/07	:05	3:00 PM	Top ID 1 M :05 IDKVBCLV	$0.00	122
Tu	*12/04/07*	*:00*			*~~$0.00~~ Credited*	*123*
Tu	12/04/07	:05	3:00 PM	Top ID 2 T :05 IDKVBCLV	$0.00	124
W	*12/05/07*	*:00*			*~~$0.00~~ Credited*	*125*
W	12/05/07	:05	3:00 PM	Top ID 2 W :05 IDKVBCLV	$0.00	126
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*127*
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*128*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*129*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*130*
12/10/07 to 12/16/07		10x	22222--			
M	*12/10/07*	*:00*			*~~$0.00~~ Credited*	*131*
M	12/10/07	:05	3:00 PM	Top ID 2 M :05 IDKVBCLV	$0.00	132
Tu	*12/11/07*	*:00*			*~~$0.00~~ Credited*	*133*
Tu	12/11/07	:05	3:00 PM	Top ID 1 T :05 IDKVBCLV	$0.00	134
W	*12/12/07*	*:00*			*~~$0.00~~ Credited*	*135*
W	*12/12/07*	*:00*			*~~$0.00~~ Credited*	*136*
Th	*12/13/07*	*:00*			*~~$0.00~~ Credited*	*137*
Th	12/13/07	:05	3:00 PM	Top ID 2 Th :05 IDKVBCLV	$0.00	138
F	*12/14/07*	*:00*			*~~$0.00~~ Credited*	*139*
F	12/14/07	:05	3:00 PM	Top ID 1 F :05 IDKVBCLV	$0.00	140

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

[redacted]

8 KVBC :05 ID 5a-1230am

12/17/07 to 12/23/07		10x	22222--			
M	*12/17/07*	*:00*			*~~$0.00~~ Credited*	*141*
M	12/17/07	:05	3:00 PM	Top ID 1 M :05 IDKVBCLV	$0.00	142
Tu	*12/18/07*	*:00*			*~~$0.00~~ Credited*	*143*
Tu	12/18/07	:05	3:00 PM	Top ID 2 T :05 IDKVBCLV	$0.00	144
W	*12/19/07*	*:00*			*~~$0.00~~ Credited*	*145*
W	12/19/07	:05	3:00 PM	Top ID 1 W :05 IDKVBCLV	$0.00	146
Th	*12/20/07*	*:00*			*~~$0.00~~ Credited*	*147*
Th	12/20/07	:05	3:00 PM	Top ID 1 Th :05 IDKVBCLV	$0.00	148
F	*12/21/07*	*:00*			*~~$0.00~~ Credited*	*149*
F	12/21/07	:05	3:00 PM	Top ID 2 F :05 IDKVBCLV	$0.00	150
12/24/07 to 12/30/07		10x	22222--			
M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*151*
M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*152*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*153*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*154*
W	*12/26/07*	*:00*			*~~$0.00~~ Credited*	*155*
W	12/26/07	:05	3:00 PM	Top ID 2 W :05 IDKVBCLV	$0.00	156
Th	*12/27/07*	*:00*			*~~$0.00~~ Credited*	*157*
Th	*12/27/07*	*:00*			*~~$0.00~~ Credited*	*158*
F	*12/28/07*	*:00*			*~~$0.00~~ Credited*	*159*
F	12/28/07	:05	3:00 PM	Top ID 1 F :05 IDKVBCLV	$0.00	160

Aired Spots **105** Aired Gross **$0.00**

Agency Commission **$0.00**

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	DAILY TOPICAL ID'S
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1564-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1564
Alt. Order #	
Order Flight	06/26/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

Net Amount Due **$0.00** **Payment Terms 30 Days**

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	EARLY NEWS TOPICAL
Estimate Number	

Invoice #	**1577-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1577
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

9 KVBC Early News Topcal 3pm-5pm

11/26/07 to 12/02/07 20x 44444--

M	11/26/07	:30	3:21 PM	Top-Early News Top 1-M	$0.00	221
M	11/26/07	:30	3:55 PM	Top-Early News Top 1-M	$0.00	224
M	11/26/07	:30	4:37 PM	Update-(4:30-5pm) - M	$0.00	222
M	11/26/07	:30	4:54 PM	Update-(4:30-5pm) - M	$0.00	223
Tu	*11/27/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*226*
Tu	11/27/07	:30	3:22 PM	Top-Early News Top 1-T	$0.00	225
Tu	11/27/07	:30	3:55 PM	Top-Early News Top 1-T	$0.00	227
Tu	11/27/07	:30	4:54 PM	Update-(4:30-5pm) - T	$0.00	228
W	11/28/07	:30	3:21 PM	Top-Early News Top 1-W	$0.00	232
W	11/28/07	:30	3:54 PM	Top-Early News Top 1-W	$0.00	231
W	11/28/07	:30	4:38 PM	Update-(4:30-5pm) - W	$0.00	229
W	11/28/07	:30	4:54 PM	Update-(4:30-5pm) - W	$0.00	230
Th	11/29/07	:30	3:23 PM	Top-Early News Top 1-Th	$0.00	236
Th	11/29/07	:30	3:55 PM	Top-Early News Top 1-Th	$0.00	234
Th	11/29/07	:30	4:38 PM	Update-(4:30-5pm) - Th	$0.00	233
Th	11/29/07	:30	4:54 PM	Update-(4:30-5pm) - Th	$0.00	235
F	11/30/07	:30	3:20 PM	Top-Early News Top 1-F	$0.00	239
F	11/30/07	:30	3:56 PM	Top-Early News Top 1-F	$0.00	240
F	11/30/07	:30	4:39 PM	Update-(4:30-5pm) - F	$0.00	238
F	11/30/07	:30	4:55 PM	Update-(4:30-5pm) - F	$0.00	237

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	EARLY NEWS TOPICAL
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1577-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1577
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

IDB #	
Advertiser Code	
Product Code	

9 KVBC Early News Topcal 3pm-5pm

12/03/07 to 12/09/07 20x 44444--

M	12/03/07	:30	3:20 PM	Top-Early News Top 1-M	$0.00	242
M	12/03/07	:30	3:55 PM	Top-Early News Top 1-M	$0.00	243
M	12/03/07	:30	4:38 PM	Update-(4:30-5pm) - M	$0.00	241
M	12/03/07	:30	4:54 PM	Update-(4:30-5pm) - M	$0.00	244
Tu	12/04/07	:30	3:24 PM	Top-Early News Top 1-T	$0.00	245
Tu	12/04/07	:30	3:55 PM	Top-Early News Top 1-T	$0.00	246
Tu	12/04/07	:30	4:38 PM	Update-(4:30-5pm) - T	$0.00	248
Tu	12/04/07	:30	4:54 PM	Update-(4:30-5pm) - T	$0.00	247
W	12/05/07	:30	3:23 PM	Top-Early News Top 1-W	$0.00	252
W	12/05/07	:30	3:55 PM	Top-Early News Top 1-W	$0.00	250
W	12/05/07	:30	4:38 PM	Update-(4:30-5pm) - W	$0.00	251
W	12/05/07	:30	4:55 PM	Update-(4:30-5pm) - W	$0.00	249
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*253*
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*254*
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*255*
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*256*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*257*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*258*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*259*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*260*

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	EARLY NEWS TOPICAL
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1577-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1577
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

IDB #	
Advertiser Code	
Product Code	

9 KVBC Early News Topcal 3pm-5pm

12/10/07 to 12/16/07 20x 44444--

M	12/10/07	:30	3:23 PM	Top-Early News Top 1-M	$0.00	262
M	12/10/07	:30	3:55 PM	Top-Early News Top 1-M	$0.00	261
M	12/10/07	:30	4:38 PM	Update-(4:30-5pm) - M	$0.00	264
M	12/10/07	:30	4:54 PM	Update-(4:30-5pm) - M	$0.00	263
Tu	*12/11/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*266*
Tu	*12/11/07*	*:00*			*~~$0.00~~ Unresolved at billing*	*267*
Tu	12/11/07	:30	4:38 PM	Update-(4:30-5pm) - T	$0.00	268
Tu	12/11/07	:30	4:54 PM	Update-(4:30-5pm) - T	$0.00	265
W	12/12/07	:30	3:24 PM	Top-Early News Top 1-W	$0.00	269
W	12/12/07	:30	3:55 PM	Top-Early News Top 1-W	$0.00	270
W	12/12/07	:30	4:37 PM	Update-(4:30-5pm) - W	$0.00	272
W	12/12/07	:30	4:54 PM	Update-(4:30-5pm) - W	$0.00	271
Th	12/13/07	:30	3:22 PM	Top-Early News Top 1-Th	$0.00	273
Th	12/13/07	:30	3:55 PM	Top-Early News Top 1-Th	$0.00	275
Th	12/13/07	:30	4:37 PM	Update-(4:30-5pm) - Th	$0.00	274
Th	12/13/07	:30	4:54 PM	Update-(4:30-5pm) - Th	$0.00	276
F	12/14/07	:30	3:21 PM	Top-Early News Top 1-F	$0.00	280
F	12/14/07	:30	3:55 PM	Top-Early News Top 1-F	$0.00	277
F	12/14/07	:30	4:38 PM	Update-(4:30-5pm) - F	$0.00	278
F	12/14/07	:30	4:54 PM	Update-(4:30-5pm) - F	$0.00	279

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	EARLY NEWS TOPICAL
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1577-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1577
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

IDB #	
Advertiser Code	
Product Code	

9 KVBC Early News Topcal 3pm-5pm

12/17/07 to 12/23/07 20x 44444--

M	12/17/07	:30	3:17 PM	Top-Early News Top 1-M	$0.00	284
M	12/17/07	:30	3:55 PM	Top-Early News Top 1-M	$0.00	283
M	12/17/07	:30	4:38 PM	Update-(4:30-5pm) - M	$0.00	282
M	12/17/07	:30	4:55 PM	Update-(4:30-5pm) - M	$0.00	281
Tu	12/18/07	:30	3:21 PM	Top-Early News Top 1-T	$0.00	287
Tu	12/18/07	:30	3:55 PM	Top-Early News Top 1-T	$0.00	288
Tu	12/18/07	:30	4:37 PM	Update-(4:30-5pm) - T	$0.00	286
Tu	12/18/07	:30	4:54 PM	Update-(4:30-5pm) - T	$0.00	285
W	12/19/07	:30	3:18 PM	Top-Early News Top 1-W	$0.00	291
W	12/19/07	:30	3:54 PM	Top-Early News Top 1-W	$0.00	292
W	12/19/07	:30	4:38 PM	Update-(4:30-5pm) - W	$0.00	289
W	12/19/07	:30	4:53 PM	Update-(4:30-5pm) - W	$0.00	290
Th	12/20/07	:30	3:26 PM	Top-Early News Top 1-Th	$0.00	295
Th	12/20/07	:30	3:55 PM	Top-Early News Top 1-Th	$0.00	296
Th	12/20/07	:30	4:38 PM	Update-(4:30-5pm) - Th	$0.00	294
Th	12/20/07	:30	4:54 PM	Update-(4:30-5pm) - Th	$0.00	293
F	12/21/07	:30	3:23 PM	Top-Early News Top 1-F	$0.00	300
F	12/21/07	:30	3:55 PM	Top-Early News Top 1-F	$0.00	298
F	12/21/07	:30	4:37 PM	Update-(4:30-5pm) - F	$0.00	299
F	12/21/07	:30	4:53 PM	Update-(4:30-5pm) - F	$0.00	297

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	EARLY NEWS TOPICAL
Estimate Number	

Invoice #	**1577-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1577
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

9	KVBC	Early News Topcal	3pm-5pm				
			12/24/07 to 12/30/07	20x	44444--		
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*301*
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*302*
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*303*
			M	*12/24/07*	*:00*	*~~$0.00~~ Credited*	*304*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*305*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*306*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*307*
			Tu	*12/25/07*	*:00*	*~~$0.00~~ Credited*	*308*
			W	12/26/07	:30	3:22 PM Top-Early News Top 1-W	$0.00	312
			W	12/26/07	:30	3:54 PM Top-Early News Top 1-W	$0.00	311
			W	12/26/07	:30	4:38 PM Update-(4:30-5pm) - W	$0.00	310
			W	12/26/07	:30	4:53 PM Update-(4:30-5pm) - W	$0.00	309
			Th	12/27/07	:30	3:18 PM Top-Early News Top 1-Th	$0.00	314
			Th	12/27/07	:30	3:55 PM Top-Early News Top 1-Th	$0.00	313
			Th	12/27/07	:30	4:38 PM Update-(4:30-5pm) - Th	$0.00	316
			Th	12/27/07	:30	4:54 PM Update-(4:30-5pm) - Th	$0.00	315
			F	12/28/07	:30	3:22 PM Top-Early News Top 1-F	$0.00	317
			F	12/28/07	:30	3:54 PM Top-Early News Top 1-F	$0.00	320
			F	12/28/07	:30	4:38 PM Update-(4:30-5pm) - F	$0.00	318
			F	12/28/07	:30	4:54 PM Update-(4:30-5pm) - F	$0.00	319
10	KVBC	Early News Topical	2pm-3pm				

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	EARLY NEWS TOPICAL
Estimate Number	

Invoice #	**1577-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1577
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

[redacted]

10 KVBC Early News Topical 2pm-3pm

11/26/07 to 12/02/07		5x	11111--			
M	11/26/07	:30	2:40 PM	Top-Early News Top 1-M	$0.00	56
Tu	11/27/07	:30	2:40 PM	Top-Early News Top 1-T	$0.00	57
W	11/28/07	:30	2:43 PM	Top-Early News Top 1-W	$0.00	58
Th	11/29/07	:30	2:46 PM	Top-Early News Top 1-Th	$0.00	59
F	11/30/07	:30	2:40 PM	Top-Early News Top 1-F	$0.00	60
12/03/07 to 12/09/07		5x	11111--			
M	12/03/07	:30	2:40 PM	Top-Early News Top 1-M	$0.00	61
Tu	12/04/07	:30	2:43 PM	Top-Early News Top 1-T	$0.00	62
W	12/05/07	:30	2:39 PM	Top-Early News Top 1-W	$0.00	63
Th	*12/06/07*	*:00*			*~~$0.00~~ Credited*	*64*
F	*12/07/07*	*:00*			*~~$0.00~~ Credited*	*65*
12/10/07 to 12/16/07		5x	11111--			
M	12/10/07	:30	2:42 PM	Top-Early News Top 1-M	$0.00	66
Tu	12/11/07	:15	2:43 PM	INV-Nov POP :15	$0.00	67
W	12/12/07	:30	2:42 PM	Top-Early News Top 1-W	$0.00	68
Th	12/13/07	:30	2:43 PM	Top-Early News Top 1-Th	$0.00	69
F	12/14/07	:30	2:41 PM	Top-Early News Top 1-F	$0.00	70
12/17/07 to 12/23/07		5x	11111--			
M	12/17/07	:30	2:42 PM	Top-Early News Top 1-M	$0.00	71
Tu	12/18/07	:30	2:42 PM	Top-Early News Top 1-T	$0.00	72
W	12/19/07	:30	2:43 PM	Top-Early News Top 1-W	$0.00	73
Th	12/20/07	:30	2:42 PM	Top-Early News Top 1-Th	$0.00	74
F	12/21/07	:30	2:40 PM	KIDS FIRST-GEN :30	$0.00	75

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	EARLY NEWS TOPICAL
Estimate Number	

Invoice #	**1577-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1577
Alt. Order #	
Order Flight	06/26/06 - 12/26/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

10 KVBC Early News Topical 2pm-3pm

12/24/07 to 12/30/07 5x 11111--

M	*12/24/07*	*:00*			*~~$0.00~~ Credited*	*76*
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*77*
W	12/26/07	:30	2:43 PM	Top-Early News Top 1-W	$0.00	78
Th	12/27/07	:30	2:43 PM	Top-Early News Top 1-Th	$0.00	79
F	12/28/07	:30	2:42 PM	Top-Early News Top 1-F	$0.00	80

Aired Spots	**102**	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	BIRTHDAY CLUB PROMOTION
Estimate Number	

Invoice #	**14041-11**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	14041
Alt. Order #	
Order Flight	02/19/07 - 12/28/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1 KVBC M-F 5-6a News 3 Sunrise 5-6a

11/26/07 to 12/02/07		5x	MTWTF--			
M	11/26/07	:30	5:58 AM	BDay Cl-Sprsm Orth M	$0.00	201
Tu	11/27/07	:30	5:58 AM	BDay Cl-Sprsm Orth T	$0.00	202
W	11/28/07	:30	5:58 AM	BDay Cl-Sprsm Orth W	$0.00	203
Th	11/29/07	:30	5:58 AM	BDay Cl-Sprsm Orth Th	$0.00	204
F	11/30/07	:30	5:57 AM	BDay Cl-Sprsm Orth F	$0.00	205
12/03/07 to 12/09/07		5x	MTWTF--			
M	12/03/07	:30	5:58 AM	BDay Cl-Sprsm Orth M	$0.00	206
Tu	12/04/07	:30	5:58 AM	BDay Cl-Sprsm Orth T	$0.00	207
W	12/05/07	:30	5:58 AM	BDay Cl-Sprsm Orth W	$0.00	208
Th	12/06/07	:30	5:58 AM	BDay Cl-Sprsm Orth Th	$0.00	209
F	12/07/07	:30	5:58 AM	BDay Cl-Sprsm Orth F	$0.00	210
12/10/07 to 12/16/07		5x	MTWTF--			
M	12/10/07	:30	5:58 AM	BDay Cl-Sprsm Orth M	$0.00	211
Tu	12/11/07	:30	5:58 AM	BDay Cl-Sprsm Orth T	$0.00	212
W	12/12/07	:30	5:58 AM	BDay Cl-Sprsm Orth W	$0.00	213
Th	12/13/07	:30	5:58 AM	BDay Cl-Sprsm Orth Th	$0.00	214
F	12/14/07	:30	5:58 AM	BDay Cl-Sprsm Orth F	$0.00	215
12/17/07 to 12/23/07		5x	MTWTF--			
M	12/17/07	:30	5:58 AM	BDay Cl-Sprsm Orth M	$0.00	216
Tu	12/18/07	:30	5:58 AM	BDay Cl-Sprsm Orth T	$0.00	217
W	12/19/07	:30	5:58 AM	BDay Cl-Sprsm Orth W	$0.00	218
Th	12/20/07	:30	5:58 AM	BDay Cl-Sprsm Orth Th	$0.00	219
F	12/21/07	:30	5:58 AM	BDay Cl-Sprsm Orth F	$0.00	220

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	BIRTHDAY CLUB PROMOTION
Estimate Number	

Invoice #	**14041-11**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	14041
Alt. Order #	
Order Flight	02/19/07 - 12/28/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1	KVBC	M-F 5-6a News 3 Sunrise	5-6a					
				12/24/07 to 12/30/07	5x	MTWTF--		
				M 12/24/07	:30	5:58 AM	BDay Cl-Sprsm Orth M	$0.00 221
				Tu 12/25/07	*:00*			*~~$0.00~~ Credited 222*
				W 12/26/07	:30	5:58 AM	BDay Cl-Sprsm Orth W	$0.00 223
				Th 12/27/07	:30	5:58 AM	BDay Cl-Sprsm Orth Th	$0.00 224
				F 12/28/07	:30	5:58 AM	BDay Cl-Sprsm Orth F	$0.00 225
2	KVBC	News 3 @ Sunrise	6a-7am					
				11/26/07 to 12/02/07	2x	-----SS		
				Sa 12/01/07	:30	6:54 AM	BDay Cl-Sprsm Orth Sa	$0.00 81
				Su 12/02/07	:30	6:45 AM	BDay Cl-Sprsm Orth Su	$0.00 82
				12/03/07 to 12/09/07	2x	-----SS		
				Sa 12/08/07	:30	6:52 AM	BDay Cl-Sprsm Orth Sa	$0.00 83
				Su 12/09/07	:30	6:46 AM	BDay Cl-Sprsm Orth Su	$0.00 84
				12/10/07 to 12/16/07	2x	-----SS		
				Sa 12/15/07	*:00*			*~~$0.00~~ Credited 85*
				Su 12/16/07	:30	6:46 AM	BDay Cl-Sprsm Orth Su	$0.00 86
				12/17/07 to 12/23/07	2x	-----SS		
				Sa 12/22/07	:30	6:53 AM	BDay Cl-Sprsm Orth Sa	$0.00 87
				Su 12/23/07	:30	6:44 AM	BDay Cl-Sprsm Orth Su	$0.00 88
				12/24/07 to 12/30/07	2x	-----SS		
				Sa 12/29/07	:30	6:53 AM	BDay Cl-Sprsm Orth Sa	$0.00 89
				Su 12/30/07	:30	6:44 AM	BDay Cl-Sprsm Orth Su	$0.00 90

Aired Spots **33** Aired Gross **$0.00**

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Las Vegas, NV 89116
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INVOICE

Advertiser	KVBC
Product	BIRTHDAY CLUB PROMOTION
Estimate Number	

Invoice #	**14041-11**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	14041
Alt. Order #	
Order Flight	02/19/07 - 12/28/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Commission	**$0.00**	
Net Amount Due	**$0.00**	**Payment Terms 30 Days**

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INVOICE

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KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	KIDS LINEUP TNBC PROMO
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1584-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	1584
Alt. Order #	
Order Flight	07/01/06 - 06/29/08

IDB #	
Advertiser Code	
Product Code	

1 KVBC KIDS LINEUP PROMO 9a-12pm

11/26/07 to 12/02/07		8x	-----SS			
Sa	12/01/07	:20	9:57 AM	FCC Kids Lineup NW 28	$0.00	594
Sa	12/01/07	:20	10:27 AM	FCC Kids Lineup NW 28	$0.00	929
Sa	12/01/07	:20	10:57 AM	FCC Kids Lineup NW 28	$0.00	931
Sa	12/01/07	:20	3:27 PM	FCC Kids Lineup NW 28	$0.00	593
Sa	12/01/07	:20	3:57 PM	FCC Kids Lineup NW 28	$0.00	596
Sa	12/01/07	:20	4:26 PM	FCC Kids Lineup NW 28	$0.00	595
Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*930*
Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*932*
12/03/07 to 12/09/07		8x	-----SS			
Sa	12/08/07	:20	9:57 AM	FCC Kids Lineup NW 28	$0.00	935
Sa	12/08/07	:20	10:27 AM	FCC Kids Lineup NW 28	$0.00	936
Sa	12/08/07	:20	10:57 AM	FCC Kids Lineup NW 28	$0.00	601
Sa	12/08/07	:20	3:27 PM	FCC Kids Lineup NW 28	$0.00	604
Sa	12/08/07	:20	3:57 PM	FCC Kids Lineup NW 28	$0.00	602
Sa	12/08/07	:20	4:26 PM	FCC Kids Lineup NW 28	$0.00	603
Su	*12/09/07*	*:00*			*~~$0.00~~ Credited*	*933*
Su	*12/09/07*	*:00*			*~~$0.00~~ Credited*	*934*

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KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	KIDS LINEUP TNBC PROMO
Estimate Number	

Invoice #	**1584-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1584
Alt. Order #	
Order Flight	07/01/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

1 KVBC KIDS LINEUP PROMO 9a-12pm

12/10/07 to 12/16/07		8x	-----SS			
Sa	12/15/07	:20	9:57 AM	FCC Kids Lineup NW 28	$0.00	937
Sa	12/15/07	:20	10:27 AM	FCC Kids Lineup NW 28	$0.00	609
Sa	12/15/07	:20	10:57 AM	FCC Kids Lineup NW 28	$0.00	939
Sa	12/15/07	:20	3:27 PM	FCC Kids Lineup NW 28	$0.00	612
Sa	12/15/07	:20	3:57 PM	FCC Kids Lineup NW 28	$0.00	610
Sa	12/15/07	:20	4:26 PM	FCC Kids Lineup NW 28	$0.00	611
Su	*12/16/07*	*:00*			*~~$0.00~~ Credited*	*938*
Su	*12/16/07*	*:00*			*~~$0.00~~ Credited*	*940*
12/17/07 to 12/23/07		8x	-----SS			
Sa	12/22/07	:20	9:57 AM	FCC Kids Lineup NW 28	$0.00	944
Sa	12/22/07	:20	10:27 AM	FCC Kids Lineup NW 28	$0.00	617
Sa	12/22/07	:20	10:57 AM	FCC Kids Lineup NW 28	$0.00	941
Sa	12/22/07	:20	3:27 PM	FCC Kids Lineup NW 28	$0.00	620
Sa	12/22/07	:20	3:57 PM	FCC Kids Lineup NW 28	$0.00	618
Sa	12/22/07	:20	4:26 PM	FCC Kids Lineup NW 28	$0.00	619
Su	*12/23/07*	*:00*			*~~$0.00~~ Credited*	*942*
Su	*12/23/07*	*:00*			*~~$0.00~~ Credited*	*943*

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	KIDS LINEUP TNBC PROMO
Estimate Number	

Invoice #	**1584-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1584
Alt. Order #	
Order Flight	07/01/06 - 06/29/08

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

1	KVBC	KIDS LINEUP PROMO	9a-12pm					
				12/24/07 to 12/30/07	8x	-----SS		
				Sa	12/29/07	:20	9:57 AM	FCC Kids Lineup NW 30	$0.00	625
				Sa	12/29/07	:20	10:27 AM	FCC Kids Lineup NW 30	$0.00	945
				Sa	12/29/07	:20	10:57 AM	FCC Kids Lineup NW 30	$0.00	948
				Sa	12/29/07	:20	3:27 PM	FCC Kids Lineup NW 30	$0.00	628
				Sa	12/29/07	:20	3:57 PM	FCC Kids Lineup NW 30	$0.00	626
				Sa	12/29/07	:20	4:26 PM	FCC Kids Lineup NW 30	$0.00	627
				Su	*12/30/07*	*:00*			*~~$0.00~~ Credited*	*946*
				Su	*12/30/07*	*:00*			*~~$0.00~~ Credited*	*947*
2	KVBC	KIDS LINEUP PROMO	3p-5pm					
				11/26/07 to 12/02/07	8x	-----SS		
				Sa	*12/01/07*	*:00*			*~~$0.00~~ Credited*	*593*
				Sa	*12/01/07*	*:00*			*~~$0.00~~ Credited*	*594*
				Sa	*12/01/07*	*:00*			*~~$0.00~~ Credited*	*595*
				Sa	*12/01/07*	*:00*			*~~$0.00~~ Credited*	*596*
				Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*929*
				Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*930*
				Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*931*
				Su	*12/02/07*	*:00*			*~~$0.00~~ Credited*	*932*

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC
Product	KIDS LINEUP TNBC PROMO
Estimate Number	

Invoice #	**1584-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1584
Alt. Order #	
Order Flight	07/01/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

2 KVBC KIDS LINEUP PROMO 3p-5pm

12/03/07 to 12/09/07		8x	-----SS		
Sa	*12/08/07*	*:00*		*~~$0.00~~ Credited*	*601*
Sa	*12/08/07*	*:00*		*~~$0.00~~ Credited*	*602*
Sa	*12/08/07*	*:00*		*~~$0.00~~ Credited*	*603*
Sa	*12/08/07*	*:00*		*~~$0.00~~ Credited*	*604*
Su	*12/09/07*	*:00*		*~~$0.00~~ Credited*	*933*
Su	*12/09/07*	*:00*		*~~$0.00~~ Credited*	*934*
Su	*12/09/07*	*:00*		*~~$0.00~~ Credited*	*935*
Su	*12/09/07*	*:00*		*~~$0.00~~ Credited*	*936*
12/10/07 to 12/16/07		8x	-----SS		
Sa	*12/15/07*	*:00*		*~~$0.00~~ Credited*	*609*
Sa	*12/15/07*	*:00*		*~~$0.00~~ Credited*	*610*
Sa	*12/15/07*	*:00*		*~~$0.00~~ Credited*	*611*
Sa	*12/15/07*	*:00*		*~~$0.00~~ Credited*	*612*
Su	*12/16/07*	*:00*		*~~$0.00~~ Credited*	*937*
Su	*12/16/07*	*:00*		*~~$0.00~~ Credited*	*938*
Su	*12/16/07*	*:00*		*~~$0.00~~ Credited*	*939*
Su	*12/16/07*	*:00*		*~~$0.00~~ Credited*	*940*

The actual broadcast information shown on this invoice was taken from the Official program log.

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	KIDS LINEUP TNBC PROMO
Estimate Number	

Invoice #	**1584-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1584
Alt. Order #	
Order Flight	07/01/06 - 06/29/08

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

[redacted]

2 KVBC KIDS LINEUP PROMO 3p-5pm

12/17/07 to 12/23/07		8x	-----SS		
Sa	*12/22/07*	*:00*		*~~$0.00~~ Credited*	*617*
Sa	*12/22/07*	*:00*		*~~$0.00~~ Credited*	*618*
Sa	*12/22/07*	*:00*		*~~$0.00~~ Credited*	*619*
Sa	*12/22/07*	*:00*		*~~$0.00~~ Credited*	*620*
Su	*12/23/07*	*:00*		*~~$0.00~~ Credited*	*941*
Su	*12/23/07*	*:00*		*~~$0.00~~ Credited*	*942*
Su	*12/23/07*	*:00*		*~~$0.00~~ Credited*	*943*
Su	*12/23/07*	*:00*		*~~$0.00~~ Credited*	*944*
12/24/07 to 12/30/07		8x	-----SS		
Sa	*12/29/07*	*:00*		*~~$0.00~~ Credited*	*625*
Sa	*12/29/07*	*:00*		*~~$0.00~~ Credited*	*626*
Sa	*12/29/07*	*:00*		*~~$0.00~~ Credited*	*627*
Sa	*12/29/07*	*:00*		*~~$0.00~~ Credited*	*628*
Su	*12/30/07*	*:00*		*~~$0.00~~ Credited*	*945*
Su	*12/30/07*	*:00*		*~~$0.00~~ Credited*	*946*
Su	*12/30/07*	*:00*		*~~$0.00~~ Credited*	*947*
Su	*12/30/07*	*:00*		*~~$0.00~~ Credited*	*948*

Aired Spots	30	Aired Gross	**$0.00**
		Agency Commission	**$0.00**
		Net Amount Due	**$0.00**

Payment Terms 30 Days

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Advertiser	KVBC
Product	FREDERICK'S FACT DISCLAIMEF
Estimate Number	

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**1574-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/28/07

Order #	1574
Alt. Order #	
Order Flight	06/26/06 - 12/28/07

IDB #	
Advertiser Code	
Product Code	

1	KVBC	FREDERICK'S FACT DISC	FREDERICK'S FACT					
			11/26/07 to 12/02/07	3x	M-W-F--			
			M	11/26/07	:30	5:27 AM	FRED FACT DISCLAIMER	$0.00	223
			W	11/28/07	:30	5:28 AM	FRED FACT DISCLAIMER	$0.00	224
			F	11/30/07	:30	5:26 AM	FRED FACT DISCLAIMER	$0.00	225
			12/03/07 to 12/09/07	3x	M-W-F--			
			M	12/03/07	:30	5:26 AM	FRED FACT DISCLAIMER	$0.00	226
			W	12/05/07	:30	5:28 AM	FRED FACT DISCLAIMER	$0.00	227
			F	12/07/07	:30	5:27 AM	FRED FACT DISCLAIMER	$0.00	228
			12/10/07 to 12/16/07	3x	M-W-F--			
			M	12/10/07	:30	5:30 AM	FRED FACT DISCLAIMER	$0.00	229
			W	12/12/07	:30	5:26 AM	FRED FACT DISCLAIMER	$0.00	230
			F	12/14/07	:30	5:25 AM	FRED FACT DISCLAIMER	$0.00	231
			12/17/07 to 12/23/07	3x	M-W-F--			
			M	12/17/07	:30	5:29 AM	FRED FACT DISCLAIMER	$0.00	232
			W	12/19/07	:30	5:28 AM	FRED FACT DISCLAIMER	$0.00	233
			F	12/21/07	:30	5:26 AM	FRED FACT DISCLAIMER	$0.00	234
			12/24/07 to 12/30/07	3x	M-W-F--			
			M	12/24/07	:30	5:28 AM	FRED FACT DISCLAIMER	$0.00	235
			W	12/26/07	:30	5:26 AM	FRED FACT DISCLAIMER	$0.00	236
			F	12/28/07	:30	5:28 AM	FRED FACT DISCLAIMER	$0.00	237
2	KVBC	FREDERICK'S FACT DISC	FREDERICK'S FACT					
			11/26/07 to 12/02/07	2x	-T-T---			
			Tu	11/27/07	:30	12:54 PM	FRED FACT DISCLAIMER	$0.00	149
			Th	11/29/07	:30	12:56 PM	FRED FACT DISCLAIMER	$0.00	150

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IN . OICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Advertiser	KVBC
Product	FREDERICK'S FACT DISCLAIMEF
Estimate Number	

Invoice #	**1574-18**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/28/07

Station	KVBC
Account Executive	Local House
Sales Office	Las Vegas
Sales Region	Local

Order #	1574
Alt. Order #	
Order Flight	06/26/06 - 12/28/07

Billing Address:

KVBC
Attention: Accounts Payable
1500 Foremaster Lane
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

2 KVBC FREDERICK'S FACT DISC FREDERICK'S FACT

12/03/07 to 12/09/07		2x	-T-T---			
Tu	12/04/07	:30	12:55 PM	FRED FACT DISCLAIMER	$0.00	151
Th	12/06/07	:30	12:56 PM	FRED FACT DISCLAIMER	$0.00	152
12/10/07 to 12/16/07		2x	-T-T---			
Tu	12/11/07	:30	12:55 PM	FRED FACT DISCLAIMER	$0.00	153
Th	12/13/07	:30	12:55 PM	FRED FACT DISCLAIMER	$0.00	154
12/17/07 to 12/23/07		2x	-T-T---			
Tu	12/18/07	:30	12:55 PM	FRED FACT DISCLAIMER	$0.00	155
Th	12/20/07	:30	12:56 PM	FRED FACT DISCLAIMER	$0.00	156
12/24/07 to 12/30/07		2x	-T-T---			
Tu	*12/25/07*	*:00*			*~~$0.00~~ Credited*	*157*
Th	12/27/07	:30	12:54 PM	FRED FACT DISCLAIMER	$0.00	158

Aired Spots	**24**	Aired Gross	**$0.00**	
		Agency Commission	**$0.00**	
		Net Amount Due	**$0.00**	**Payment Terms 30 Days**

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC/VELOCITY
Attention: Accounts Payable
1500 Foremaster Ln
Las Vegas, NV 89101

Advertiser	KVBC/VELOCITY
Product	Velocity
Estimate Number	

Station	KVBC
Account Executive	Cindy Rogers
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**23325-4**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	23325
Alt. Order #	
Order Flight	09/04/07 - 08/31/08

IDB #	
Advertiser Code	
Product Code	

1 KVBC ROS 5a-12mid

11/26/07 to 12/02/07		4x	MTWTFSS			
M	11/26/07	:15	2:00 PM	STUCK IN A RUT :15	$0.00	50
Tu	11/27/07	:15	7:40 PM	DOG :15	$0.00	49
F	11/30/07	:15	7:30 PM	STUCK IN A RUT :15	$0.00	52
Su	12/02/07	:15	10:52 PM	DOG :15	$0.00	51
12/03/07 to 12/09/07		4x	MTWTFSS			
W	12/05/07	:15	8:34 AM	STUCK IN A RUT :15	$0.00	55
Th	12/06/07	:15	5:26 AM	DOG :15	$0.00	53
F	12/07/07	:15	5:59 AM	STUCK IN A RUT :15	$0.00	54
Su	12/09/07	:15	1:02 PM	DOG :15	$0.00	56
12/10/07 to 12/16/07		4x	MTWTFSS			
M	12/10/07	:15	5:38 AM	STUCK IN A RUT :15	$0.00	60
Tu	12/11/07	:15	4:11 PM	DOG :15	$0.00	57
F	12/14/07	:15	11:34 PM	STUCK IN A RUT :15	$0.00	59
Su	12/16/07	:15	7:50 AM	DOG :15	$0.00	58
12/17/07 to 12/23/07		4x	MTWTFSS			
M	12/17/07	:15	5:28 PM	STUCK IN A RUT :15	$0.00	62
Tu	12/18/07	:15	6:19 AM	DOG :15	$0.00	63
F	12/21/07	:15	6:37 PM	STUCK IN A RUT :15	$0.00	61
Sa	12/22/07	:15	8:55 AM	DOG :15	$0.00	64
12/24/07 to 12/30/07		4x	MTWTFSS			
M	12/24/07	:15	4:24 PM	STUCK IN A RUT :15	$0.00	67
W	12/26/07	:15	7:19 PM	DOG :15	$0.00	68
F	12/28/07	:15	9:08 AM	STUCK IN A RUT :15	$0.00	66
Su	12/30/07	:15	10:27 AM	DOG :15	$0.00	65

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INVOICE

Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

KVBC/VELOCITY
Attention: Accounts Payable
1500 Foremaster Ln
Las Vegas, NV 89101

Advertiser	KVBC/VELOCITY
Product	Velocity
Estimate Number	

Station	KVBC
Account Executive	Cindy Rogers
Sales Office	Las Vegas
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**23325-4**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Order #	23325
Alt. Order #	
Order Flight	09/04/07 - 08/31/08

IDB #	
Advertiser Code	
Product Code	

2 KVBC ROS 5a-12mid

11/26/07 to 12/02/07		4x	MTWTFSS			
Tu	11/27/07	:10	11:00 AM	DOG :10	$0.00	50
W	11/28/07	:10	8:00 AM	STUCK IN A RUT :10	$0.00	49
Th	11/29/07	:10	5:24 PM	DOG :10	$0.00	51
Sa	12/01/07	:10	7:56 AM	STUCK IN A RUT :10	$0.00	52
12/03/07 to 12/09/07		4x	MTWTFSS			
M	12/03/07	:10	4:17 PM	DOG :10	$0.00	55
Tu	12/04/07	:10	4:28 PM	STUCK IN A RUT :10	$0.00	56
Sa	12/08/07	:10	4:54 PM	DOG :10	$0.00	54
Su	12/09/07	:10	8:34 AM	STUCK IN A RUT :10	$0.00	53
12/10/07 to 12/16/07		4x	MTWTFSS			
M	12/10/07	:10	2:10 PM	DOG :10	$0.00	58
W	12/12/07	:10	9:28 AM	STUCK IN A RUT :10	$0.00	57
Th	12/13/07	:10	8:00 AM	DOG :10	$0.00	60
Sa	12/15/07	:10	3:57 PM	STUCK IN A RUT :10	$0.00	59
12/17/07 to 12/23/07		4x	MTWTFSS			
M	12/17/07	:10	7:30 AM	DOG :10	$0.00	62
Tu	12/18/07	:10	10:59 AM	STUCK IN A RUT :10	$0.00	64
Sa	12/22/07	:10	5:58 AM	DOG :10	$0.00	61
Su	12/23/07	:10	3:59 PM	STUCK IN A RUT :10	$0.00	63
12/24/07 to 12/30/07		4x	MTWTFSS			
M	12/24/07	:10	1:30 PM	DOG :10	$0.00	66
Tu	12/25/07	:10	2:34 PM	STUCK IN A RUT :10	$0.00	65
W	12/26/07	:10	6:55 PM	DOG :10	$0.00	68
Sa	12/29/07	:10	9:24 AM	STUCK IN A RUT :10	$0.00	67

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Remit Address:
KVBC
P.O. Box 44169
Las Vegas, NV 89116
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	KVBC/VELOCITY
Product	Velocity
Estimate Number	

Invoice #	**23325-4**
Invoice Date	12/30/07
Invoice Month	December 2007
Invoice Period	11/26/07 - 12/30/07

Station	KVBC
Account Executive	Cindy Rogers
Sales Office	Las Vegas
Sales Region	Local

Order #	23325
Alt. Order #	
Order Flight	09/04/07 - 08/31/08

Billing Address:

KVBC/VELOCITY
Attention: Accounts Payable
1500 Foremaster Ln
Las Vegas, NV 89101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Aired Spots	40	Aired Gross	**$0.00**	
		Agency Commission	**$0.00**	
		Net Amount Due	**$0.00**	**Payment Terms 30 Days**

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