ACCOUNTING

KRNV-TV
1790 Vassar Street
P.O. Box 7160
Reno, Nevada 89510
(775) 322-4444
Accounting: (866) 250-5822 (Toll Free)

AGENCY BILLING ADDRESS: NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO: KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER: NEVADA BROADCASTERS 1279	PRODUCT: PSA

KRNV DATE 02/28/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-085298 / PAGE 1	BROADCAST MONTH FEBRUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIME MIN	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	1236A- 459A		N/C		2/01	W	259A	30				SHAKEN BABY/B8895	N/C			
					2/01	W	340A	30				TOLL FREE NUMBER/ B7959	N/C			
					2/01	W	429A	30				CLEFT LIP/B8173	N/C			
					2/03	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/03	F	106A	30				SURETY BONDS REV/ B8896	N/C			
					2/03	F	429A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					2/04	SA	205A	30				BOARD OF MEDICAL EX/B7234	N/C			
					2/04	SA	308A	30				SHOW & TELL REV/B 7233	N/C			
					2/04	SA	325A	30				INVALUABLE YR ROUND/B7233	N/C			
					2/04	SA	329A	30				NV THEW/B8894	N/C			
					2/04	SA	350A	30				NV HANSEN/B8894	N/C			
					2/04	SA	418A	30				PARENTS COMBO/B8894	N/C			
					2/04	SA	425A	30				SHAKEN BABY/B8895	N/C			
					2/04	SA	429A	30				TOLL FREE NUMBER/ B7959	N/C			
					2/04	SA	459A	30				CLEFT LIP/B8173	N/C			
					2/05	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/05	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/05	SU	1258A	30				SURETY BONDS REV/ B8896	N/C			
					2/05	SU	100A	30				NEW RESIDENT ENGLISH /B7960	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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AGENCY BILLING ADDRESS
NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

KRNV	DATE 02/28/06	
ORDER TYPE 4		AGENCY EST. NO. 1640000000
INVOICE NO. 623-085298	PAGE 2	BROADCAST MONTH FEBRUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					2/05	SU	148A	30				BOARD OF MEDICAL EX/B7234	N/C			
					2/05	SU	439A	30				NV THEW/B8894	N/C			
					2/06	M	107A	30				NV HANSEN/B8894	N/C			
					2/06	M	132A	30				PARENTS COMBO/B8894	N/C			
					2/06	M	157A	30				SHAKEN BABY/B8895	N/C			
					2/06	M	259A	30				TOLL FREE NUMBER/B7959	N/C			
					2/06	M	340A	30				CLEFT LIP/B8173	N/C			
					2/07	T	112A	30				SURETY BONDS REV/B8896	N/C			
					2/07	T	203A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					2/07	T	259A	30				BOARD OF MEDICAL EX/B7234	N/C			
					2/07	T	455A	30				SHOW & TELL REV/B7233	N/C			
					2/08	W	127A	30				INVALUABLE YR ROUND/B7233	N/C			
					2/08	W	204A	30				NV THEW/B8894	N/C			
					2/08	W	259A	30				NV HANSEN/B8894	N/C			
					2/08	W	455A	30				PARENTS COMBO/B8894	N/C			
					2/09	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/09	TH	258A	30				SHAKEN BABY/B8895	N/C			
					2/10	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/10	F	1247A	30				TOLL FREE NUMBER/B7959	N/C			
					2/10	F	110A	30				CLEFT LIP/B8173	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

1174

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SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO
KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 02/28/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-085298 / 3	FEBRUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIME SLOTS	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					2/10	F	132A	30				SURETY BONDS REV/ B8896	N/C			
					2/11	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/11	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/11	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/11	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/11	SA	1259A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					2/11	SA	459A	30				BOARD OF MEDICAL EX/B7234	N/C			
					2/12	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/12	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/12	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/12	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/12	SU	450A	30				SHOW & TELL REV/B 7233	N/C			
					2/13	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/13	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/13	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/13	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

KRNV **DATE** 02/28/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-085298	**PAGE** 4
BROADCAST MONTH FEBRUARY, 2006	
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**

BILLING INSTRUCTIONS

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					2/14	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/14	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/14	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/14	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/15	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/15	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/15	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/15	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/16	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/16	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/16	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/16	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/17	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/17	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/17	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/17	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

E WARRANT THAT THE ACTUAL BROADCAST
NFORMATION SHOWN ON THIS INVOICE WAS
AKEN FROM THE PROGRAM LOG AND WILL BE
VAILABLE, ON REQ[illegible]T, FOR INSPECTION
Y ADV. OR AGY. F[illegible] AT LEAST 12 MONTHS.

1174 44

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ACCOUNTING

KRNV-TV
1790 Vassar Street
P.O. Box 7160
Reno, Nevada 89510
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where news comes first

AGENCY BILLING ADDRESS NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

KRNV **DATE** 02/28/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-085298 / **PAGE** 5	**BROADCAST MONTH** FEBRUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 LINES NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					2/18	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/18	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/18	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/18	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/18	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/19	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/19	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/19	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/19	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/19	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/20	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/20	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/20	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/20	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/21	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/21	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO
KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 02/28/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-085298 / 6	FEBRUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. WKS. NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					2/21	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/21	T	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/22	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/22	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/22	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/22	W	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/23	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/23	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/23	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/23	TH	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/24	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/24	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/24	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/24	F	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/25	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/25	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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where news comes first

AGENCY BILLING ADDRESS: NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO: KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER: NEVADA BROADCASTERS 1279	PRODUCT: PSA

KRNV DATE 02/28/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-085298 / PAGE 7	BROADCAST MONTH FEBRUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	CONTRACT YEAR

BILLING INSTRUCTIONS

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					2/25	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/25	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/25	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/26	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/26	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/26	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/26	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/26	SU	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					2/27	M	119A	30				INVALUABLE YR ROUND/B7233	N/C			
					2/27	M	157A	30				NV THEW/B8894	N/C			
					2/27	M	259A	30				NV HANSEN/B8894	N/C			
					2/27	M	357A	30				PARENTS COMBO/B8894	N/C			
					2/27	M	447A	30				SHAKEN BABY/B8895	N/C			
					2/28	T	157A	30				TOLL FREE NUMBER/B7959	N/C			
					2/28	T	258A	30				CLEFT LIP/B8173	N/C			
					2/28	T	417A	30				SURETY BONDS REV/B8896	N/C			
					2/28	T	425A	30				NEW RESIDENT ENGLISH /B7960	N/C			
LINE# 2				121	2/28	T	439A	30				BOARD OF MEDICAL EX/B7234	N/C			

MONTHLY COST PER ORDER CONFIRMATION N/C

ACTUAL GROSS BILLING N/C

AGENCY COMMISSION

NET DUE N/C

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

1174

HARRIS: BIAS

V-TV
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(775) 322-4444
Accounting: (866) 250-5822 (Toll Free)

ACCOUNTING

AGENCY BILLING ADDRESS NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

KRNV **DATE** 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931	**PAGE** 1 / **BROADCAST MONTH** JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M-SU	1236A- 459A		N/C		1/01	SU	1242A	30				SENIOR RX DEADLIN E/B8616	N/C			
					1/01	SU	148A	30				CLEFT LIP/B8173	N/C			
					1/01	SU	344A	30				UNLICENSED/B7105	N/C			
					1/01	SU	439A	30				PROTECT YOURSELF/ B7105	N/C			
					1/02	M	106A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/02	M	156A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/02	M	259A	30				SOLIDERS CREED/B6 595	N/C			
					1/02	M	429A	30				PROTECT YOURSELF/ B7105	N/C			
					1/03	T	112A	30				PROTECT YOURSELF/ B7105	N/C			
					1/03	T	157A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/03	T	300A	30				TOLL FREE NUMBER/ B7959	N/C			
					1/03	T	429A	30				LEGITIMATE/B7105	N/C			
					1/04	W	107A	30				PROTECT YOURSELF/ B7105	N/C			
					1/04	W	157A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/04	W	259A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/04	W	429A	30				SHOW & TELL REV/B 7233	N/C			
					1/05	TH	105A	30				SURETY BONDS/B877 9	N/C			
					1/05	TH	158A	30				PROTECT YOURSELF/ B7105	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	**SUB-TOTALS**
	AGENCY COMMISSION	**TOTAL RECONCILING ITEM**
	NET DUE	

'E WARRANT THAT THE ACTUAL BROADCAST NFORMATION SHOWN ON THIS INVOICE WAS AKEN FROM THE PP RAM LOG AND WILL BE VAILABLE, ON REC ST, FOR INSPECTION Y ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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SUITE 110
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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-084931 / 2	JANUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/05	TH	259A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					1/05	TH	438A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/06	F	110A	30				SHOW & TELL REV/B7233	N/C			
					1/06	F	201A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/06	F	234A	30				THE CAPSULE BUG/PICKUP	N/C			
					1/06	F	411A	30				SURETY BONDS/B8779	N/C			
					1/06	F	459A	30				PROTECT YOURSELF/B7105	N/C			
					1/07	SA	1255A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					1/07	SA	203A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/07	SA	308A	30				SHOW & TELL REV/B7233	N/C			
					1/07	SA	418A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/08	SU	1244A	30				THE CAPSULE BUG/PICKUP	N/C			
					1/08	SU	100A	30				SURETY BONDS/B8779	N/C			
					1/08	SU	255A	30				PROTECT YOURSELF/B7105	N/C			
					1/08	SU	327A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					1/08	SU	438A	30				BOARD OF MEDICAL EX/B7234	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-084931 / 3	JANUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/09	M	106A	30				SHOW & TELL REV/B 7233	N/C			
					1/09	M	156A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/09	M	204A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/09	M	358A	30				SURETY BONDS/B877 9	N/C			
					1/10	T	108A	30				PROTECT YOURSELF/ B7105	N/C			
					1/10	T	149A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/10	T	300A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/10	T	359A	30				SHOW & TELL REV/B 7233	N/C			
					1/10	T	439A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/11	W	123A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/11	W	157A	30				SURETY BONDS/B877 9	N/C			
					1/11	W	429A	30				PROTECT YOURSELF/ B7105	N/C			
					1/11	W	454A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/12	TH	145A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/12	TH	204A	30				SHOW & TELL REV/B 7233	N/C			
					1/12	TH	229A	30				INVALUABLE YR ROU ND/B7233	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931 / PAGE 4	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/12	TH	337A	30				THE CAPSULE BUG/PICKUP	N/C			
					1/12	TH	447A	30				SURETY BONDS/B8779	N/C			
					1/13	F	233A	30				PROTECT YOURSELF/B7105	N/C			
					1/13	F	303A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					1/13	F	429A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/14	SA	1242A	30				SHOW & TELL REV/B7233	N/C			
					1/14	SA	1252A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/14	SA	200A	30				THE CAPSULE BUG/PICKUP	N/C			
					1/14	SA	309A	30				SURETY BONDS/B8779	N/C			
					1/14	SA	417A	30				PROTECT YOURSELF/B7105	N/C			
					1/15	SU	1246A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					1/15	SU	148A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/15	SU	400A	30				SHOW & TELL REV/B7233	N/C			
					1/15	SU	438A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/16	M	232A	30				THE CAPSULE BUG/PICKUP	N/C			
					1/16	M	259A	30				SURETY BONDS/B8779	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-084931 / 5	JANUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/16	M	344A	30				PROTECT YOURSELF/ B7105	N/C			
					1/16	M	455A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/17	T	157A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/17	T	300A	30				SHOW & TELL REV/B 7233	N/C			
					1/17	T	429A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/17	T	455A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/18	W	157A	30				SURETY BONDS/B877 9	N/C			
					1/18	W	259A	30				PROTECT YOURSELF/ B7105	N/C			
					1/18	W	359A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/18	W	429A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/18	W	448A	30				SHOW & TELL REV/B 7233	N/C			
					1/19	TH	259A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/19	TH	359A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/19	TH	429A	30				SURETY BONDS/B877 9	N/C			
					1/20	F	259A	30				PROTECT YOURSELF/ B7105	N/C			
					1/20	F	411A	30				NEW RESIDENT ENGL ISH /B7960	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-084931 / 6	JANUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/20	F	429A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/21	SA	210A	30				SHOW & TELL REV/B 7233	N/C			
					1/21	SA	228A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/21	SA	307A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/21	SA	329A	30				PROTECT YOURSELF/	N/C			
					1/21	SA	347A	30				PROTECT YOURSELF/ B7105	N/C			
					1/21	SA	425A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/22	SU	1245A	30				PROTECT YOURSELF/ B7105	N/C			
					1/22	SU	1259A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/22	SU	147A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/22	SU	325A	30				SHOW & TELL REV/B 7233	N/C			
					1/22	SU	439A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/23	M	157A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/23	M	232A	30				PROTECT YOURSELF/ B7105	N/C			
					1/23	M	257A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/24	T	204A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/24	T	259A	30				SHOW & TELL REV/B 7233	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE P SRAM LOG AND WILL BE AVAILABLE, ON RE ST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931 / PAGE 7	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO TIMES MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/24	T	359A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/24	T	455A	30				THE CAPSULE BUG/PICKUP	N/C			
					1/25	W	300A	30				PROTECT YOURSELF/B7105	N/C			
					1/28	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					1/28	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					1/28	SA	1248A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					1/28	SA	1256A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/28	SA	202A	30				SHOW & TELL REV/B7233	N/C			
					1/28	SA	203A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/28	SA	227A	30				THE CAPSULE BUG/PICKUP	N/C			
					1/28	SA	308A	30				PROTECT YOURSELF/B7105	N/C			
					1/28	SA	325A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					1/28	SA	342A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/28	SA	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					1/28	SA	407A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/28	SA	417A	30				THE CAPSULE BUG/PICKUP	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-084931 / 8	JANUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/28	SA	459A	30				PROTECT YOURSELF/ B7105	N/C			
					1/29	SU	1239A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/29	SU	123A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/29	SU	150A	30				SHOW & TELL REV/B 7233	N/C			
					1/29	SU	254A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/29	SU	335A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/29	SU	359A	30				PROTECT YOURSELF/ B7105	N/C			
					1/29	SU	438A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/29	SU	448A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/30	M	112A	30				SHOW & TELL REV/B 7233	N/C			
					1/30	M	157A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/30	M	259A	30				THE CAPSULE BUG/P ICKUP	N/C			
					1/30	M	429A	30				PROTECT YOURSELF/ B7105	N/C			
					1/31	T	113A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/31	T	145A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/31	T	232A	30				SHOW & TELL REV/B 7233	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

E WARRANT THAT THE ACTUAL BROADCAST NFORMATION SHOWN ON THIS INVOICE WAS AKEN FROM THE PF RAM LOG AND WILL BE VAILABLE, ON REC ST, FOR INSPECTION Y ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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HARRIS: BIAS

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MAKE PAYMENT TO: KRNV-TV
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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931 / PAGE 9	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/31	T	343A	30				INVALUABLE YR ROU ND/B7233	N/C			
LINE# 2				133	1/31	T	429A	30				THE CAPSULE BUG/P ICKUP	N/C			
SU	500A- 459A		N/C		1/01	SU	1219A	30				SHOW & TELL REV/B 7233	N/C			
					1/01	SU	249A	30				LEGITIMATE/B7105	N/C			
					1/01	SU	559A	30				UNLICENSED/B7105	N/C			
					1/01	SU	725A	30				PROTECT YOURSELF/ B7105	N/C			
					1/01	SU	959A	30				SHOW & TELL REV/B 7233	N/C			
					1/01	SU	1122A	30				SENIOR RX DEADLIN E/B8616	N/C			
					1/01	SU	436P	30				CLEFT LIP/B8173	N/C			
					1/01	SU	652P	30				LEGITIMATE/B7105	N/C			
					1/01	SU	1157P	30				UNLICENSED/B7105	N/C			
LINE# 3				10	1/01	SU	1159P	30				NEW RESIDENT ENGL ISH /B7960	N/C			
SU	500A- 459A		N/C		1/01	SU	1219A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/01	SU	1240A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/01	SU	1257A	30				TOLL FREE NUMBER/ B7959	N/C			
					1/01	SU	248A	30				SOLIDERS CREED/B6 595	N/C			
					1/01	SU	751A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/01	SU	757A	30				BOARD OF MEDICAL EX/B7234	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

'E WARRANT THAT THE ACTUAL BROADCAST NFORMATION SHOWN ON THIS INVOICE WAS AKEN FROM THE PF RAM LOG AND WILL BE VAILABLE, ON RE ST, FOR INSPECTION Y ADV. OR AGY. FOR AT LEAST 12 MONTHS.

1174 59

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931 / **PAGE** 10	**BROADCAST MONTH** JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**
BILLING INSTRUCTIONS	

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					1/01	SU	1010A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/01	SU	1259P	30				TOLL FREE NUMBER/B7959	N/C			
					1/01	SU	652P	30				SOLIDERS CREED/B6595	N/C			
LINE# 4				10	1/01	SU	1159P	30				PROTECT YOURSELF/B7105	N/C			
M-T	500A- 459A		N/C		1/02	M	1232A	30				PROTECT YOURSELF/B7105	N/C			
					1/02	M	114A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/02	M	150A	30				SHOW & TELL REV/B7233	N/C			
					1/02	M	203A	30				SENIOR RX DEADLINE/B8616	N/C			
					1/02	M	455A	30				SHOW & TELL REV/B7233	N/C			
					1/02	M	459A	30				INVALUABLE YR ROUND/B7233	N/C			
					1/02	M	1216P	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/02	M	120P	30				SHOW & TELL REV/B7233	N/C			
					1/02	M	254P	30				TOLL FREE NUMBER/B7959	N/C			
					1/02	M	354P	30				CLEFT LIP/B8173	N/C			
					1/02	M	454P	30				SOLIDERS CREED/B6595	N/C			
					1/02	M	527P	30				LEGITIMATE/B7105	N/C			
					1/02	M	625P	30				BOARD OF MEDICAL EX/B7234	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

1174 60

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KRNV **DATE** 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931	**PAGE** 11 / **BROADCAST MONTH** JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**
BILLING INSTRUCTIONS	

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					1/02	M	1029P	30				SENIOR RX DEADLIN E/B8616	N/C			
					1/02	M	1125P	30				SOLIDERS CREED/B6 595	N/C			
					1/03	T	1212A	30				LEGITIMATE/B7105	N/C			
					1/03	T	203A	30				SHOW & TELL REV/B 7233	N/C			
					1/03	T	357A	30				SOLIDERS CREED/B6 595	N/C			
					1/03	T	528A	30				SENIOR RX DEADLIN E/B8616	N/C			
					1/03	T	649A	30				LEGITIMATE/B7105	N/C			
					1/03	T	827A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/03	T	1021A	30				SENIOR RX DEADLIN E/B8616	N/C			
					1/03	T	1124A	30				LEGITIMATE/B7105	N/C			
					1/03	T	1258P	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/03	T	447P	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/03	T	454P	30				SHOW & TELL REV/B 7233	N/C			
					1/03	T	619P	30				TOLL FREE NUMBER/ B7959	N/C			
					1/03	T	727P	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/03	T	918P	30				SHOW & TELL REV/B 7233	N/C			
LINE# 5				30	1/03	T	1110P	30				TOLL FREE NUMBER/ B7959	N/C			
M-T	500A- 459A		N/C		1/02	M	1208A	30				UNLICENSED/B7105	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

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1174 61

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-084931 / 12	JANUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					1/02	M	204A	30				TOLL FREE NUMBER/ B7959	N/C			
					1/02	M	341A	30				LEGITIMATE/B7105	N/C			
					1/02	M	359A	30				UNLICENSED/B7105	N/C			
					1/02	M	447A	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/02	M	615P	30				PROTECT YOURSELF/ B7105	N/C			
					1/02	M	622P	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/02	M	642P	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/02	M	658P	30				TOLL FREE NUMBER/ B7959	N/C			
					1/02	M	719P	30				SOLIDERS CREED/B6 595	N/C			
					1/02	M	727P	30				LEGITIMATE/B7105	N/C			
					1/02	M	741P	30				UNLICENSED/B7105	N/C			
					1/02	M	758P	30				BOARD OF MEDICAL EX/B7234	N/C			
					1/02	M	1007P	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/02	M	1115P	30				TOLL FREE NUMBER/ B7959	N/C			
					1/03	T	127A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/03	T	229A	30				SENIOR RX DEADLIN E/B8616	N/C			
					1/03	T	455A	30				UNLICENSED/B7105	N/C			
					1/03	T	555A	30				CLEFT LIP/B8173	N/C			
					1/03	T	727A	30				PROTECT YOURSELF/ B7105	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

E WARRANT THAT THE ACTUAL BROADCAST NFORMATION SHOWN ON THIS INVOICE WAS AKEN FROM THE PF RAM LOG AND WILL BE VAILABLE, ON REC ST, FOR INSPECTION Y ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

KRNV **DATE** 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931	**PAGE** 13 / **BROADCAST MONTH** JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**

BILLING INSTRUCTIONS

SCHEDULE

1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO
LINE# 6				30
A-T	500A- 459A		N/C	

ACTUAL BROADCAST

6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE
1/03	T	1028A	30				TOLL FREE NUMBER/ B7959	N/C
1/03	T	1109A	30				CLEFT LIP/B8173	N/C
1/03	T	1221P	30				PROTECT YOURSELF/ B7105	N/C
1/03	T	524P	30				INVALUABLE YR ROU ND/B7233	N/C
1/03	T	527P	30				SENIOR RX DEADLIN E/B8616	N/C
1/03	T	643P	30				CLEFT LIP/B8173	N/C
1/03	T	712P	30				UNLICENSED/B7105	N/C
1/03	T	820P	30				BOARD OF MEDICAL EX/B7234	N/C
1/03	T	1030P	30				SENIOR RX DEADLIN E/B8616	N/C
1/03	T	1131P	30				SOLIDERS CREED/B6 595	N/C
1/02	M	233A	30				CLEFT LIP/B8173	N/C
1/02	M	439A	30				NEW RESIDENT ENGL ISH /B7960	N/C
1/02	M	516A	30				NEW RESIDENT ENGL ISH /B7960	N/C
1/02	M	131P	30				INVALUABLE YR ROU ND/B7233	N/C
1/02	M	218P	30				SENIOR RX DEADLIN E/B8616	N/C
1/02	M	609P	30				UNLICENSED/B7105	N/C
1/02	M	629P	30				SHOW & TELL REV/B 7233	N/C
1/02	M	649P	30				SENIOR RX DEADLIN E/B8616	N/C
1/02	M	711P	30				CLEFT LIP/B8173	N/C

RECONCILIATION

15 REMARKS	16 DR.	17 CR.

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

E WARRANT THAT THE ACTUAL BROADCAST NFORMATION SHOWN ON THIS INVOICE WAS AKEN FROM THE PR RAM LOG AND WILL BE VAILABLE, ON REC T, FOR INSPECTION Y ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-084931 / PAGE 14	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-10/01/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					1/02	M	750P	30				PROTECT YOURSELF/ B7105	N/C			
					1/02	M	756P	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/02	M	819P	30				SHOW & TELL REV/B 7233	N/C			
					1/02	M	1118P	30				CLEFT LIP/B8173	N/C			
					1/02	M	1147P	30				LEGITIMATE/B7105	N/C			
					1/03	T	1233A	30				UNLICENSED/B7105	N/C			
					1/03	T	204A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/03	T	344A	30				CLEFT LIP/B8173	N/C			
					1/03	T	544A	30				TOLL FREE NUMBER/ B7959	N/C			
					1/03	T	600A	30				SOLIDERS CREED/B6 595	N/C			
					1/03	T	654A	30				UNLICENSED/B7105	N/C			
					1/03	T	757A	30				NEW RESIDENT ENGL ISH /B7960	N/C			
					1/03	T	835A	30				SHOW & TELL REV/B 7233	N/C			
					1/03	T	955A	30				INVALUABLE YR ROU ND/B7233	N/C			
					1/03	T	1118A	30				SOLIDERS CREED/B6 595	N/C			
					1/03	T	1128A	30				UNLICENSED/B7105	N/C			
					1/03	T	650P	30				SOLIDERS CREED/B6 595	N/C			
					1/03	T	659P	30				LEGITIMATE/B7105	N/C			
					1/03	T	718P	30				PROTECT YOURSELF/ B7105	N/C			
					1/03	T	946P	30				INVALUABLE YR ROU ND/B7233	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

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REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	PRODUCT
NEVADA BROADCASTERS 1279	PSA

KRNV DATE 01/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. / PAGE	BROADCAST MONTH
623-084931 / 15	JANUARY, 2006
SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS MO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
LINE# 7				30	1/03	T	1116P	30				CLEFT LIP/B8173	N/C			

MONTHLY COST PER ORDER CONFIRMATION	N/C	ACTUAL GROSS BILLING	N/C
		AGENCY COMMISSION	
		NET DUE	N/C

SUB-TOTALS

TOTAL RECONCILING ITEM

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1174 65

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NBC 10 KENV ELKO, NEVADA

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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KENV DATE 01/15/06

ORDER TYPE	AGENCY EST. NO.
4	0
INVOICE NO. 623-006144 / PAGE 1	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-01/15/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
-SU	500A- 459A		N/C		1/01	SU	459A	30				SHOW & TELL REV./B7233	N/C			
					1/01	SU	529A	30				UNLICENSED/B7197	N/C			
					1/01	SU	759A	30				PROTECT YOURSELF/B7197	N/C			
					1/01	SU	329P	30				NEW RESIDENT/B7960	N/C			
					1/01	SU	1129P	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/02	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					1/02	M	106A	30				TOLL FREE NUMBER/B7959	N/C			
					1/02	M	516A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/02	M	758P	30				SENIOR RX DEADLINE/B8616	N/C			
					1/03	T	429A	30				PROTECT YOURSELF/B7197	N/C			
					1/03	T	528A	30				CLEFT LIP/B8173	N/C			
					1/03	T	1159A	30				SOLDIERS CREED/B6595	N/C			
					1/03	T	409P	30				LEGITIMATE/B7197	N/C			
					1/03	T	1134P	30				UNLICENSED/B7197	N/C			
					1/04	W	429A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/04	W	528A	30				NEW RESIDENT/B7960	N/C			
					1/04	W	1229P	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/04	W	435P	30				SHOW & TELL REV./B7233	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

WARRANT THAT THE ACTUAL BROADCAST
FORMATION SHOWN ON THIS INVOICE WAS
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AILABLE, ON REQU , FOR INSPECTION
ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KENV DATE 01/15/06

ORDER TYPE	AGENCY EST. NO.
4	0
INVOICE NO. 623-006144 / PAGE 2	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-01/15/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/05	TH	132A	30				SHOW & TELL REV./B7233	N/C			
					1/05	TH	528A	30				SURETY BONDS/B8779	N/C			
					1/05	TH	1159A	30				PROTECT YOURSELF/B7197	N/C			
					1/05	TH	352P	30				NEW RESIDENT/B7960	N/C			
					1/05	TH	651P	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/06	F	411A	30				NEW RESIDENT/B7960	N/C			
					1/06	F	528A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/06	F	1054A	30				SURETY BONDS/B8779	N/C			
					1/06	F	411P	30				PROTECT YOURSELF/B7197	N/C			
					1/07	SA	1248A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/07	SA	429A	30				SURETY BONDS/B8779	N/C			
					1/07	SA	556A	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/07	SA	759P	30				SHOW & TELL REV./B7233	N/C			
					1/08	SU	529A	30				PROTECT YOURSELF/B7197	N/C			
					1/08	SU	756A	30				NEW RESIDENT/B7960	N/C			
					1/08	SU	1159A	30				BOARD OF MEDICAL EXAM/B7234	N/C			

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEM

E WARRANT THAT THE ACTUAL BROADCAST NFORMATION SHOWN ON THIS INVOICE WAS AKEN FROM THE PR AM LOG AND WILL BE VAILABLE, ON REQ T, FOR INSPECTION ADV. OR AGY. FOR AT LEAST 12 MONTHS.

HARRIS: HIAS

ACCOUNTING

KENV-TV
1790 Vassar Street
P.O. Box 7160
Reno, Nevada 89510
(775) 322-4444
Accounting: (866) 250-5822 (Toll Free)

AGENCY BILLING ADDRESS
NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO
KENV-TV
P. O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KENV DATE 01/15/06

ORDER TYPE	AGENCY EST. NO.
4	0
INVOICE NO. 623-006144 / PAGE 3	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-01/15/06	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/08	SU	550P	30				SHOW & TELL REV./B7233	N/C			
					1/09	M	515A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/09	M	1059A	30				SURETY BONDS/B8779	N/C			
					1/09	M	318P	30				PROTECT YOURSELF/B7197	N/C			
					1/09	M	427P	30				NEW RESIDENT/B7960	N/C			
					1/09	M	657P	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/10	T	204A	30				PROTECT YOURSELF/B7197	N/C			
					1/10	T	528A	30				SHOW & TELL REV./B7233	N/C			
					1/10	T	1058A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/10	T	418P	30				SURETY BONDS/B8779	N/C			
					1/11	W	110A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/11	W	528A	30				NEW RESIDENT/B7960	N/C			
					1/11	W	258P	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/11	W	756P	30				SHOW & TELL REV./B7233	N/C			
					1/12	TH	528A	30				SURETY BONDS/B8779	N/C			
					1/12	TH	1048A	30				PROTECT YOURSELF/B7197	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

E WARRANT THAT THE ACTUAL BROADCAST
NFORMATION SHOWN ON THIS INVOICE WAS
KEN FROM THE PR AM LOG AND WILL BE
VAILABLE, ON REQ T, FOR INSPECTION
ADV. OR AGY. FOR AT LEAST 12 MONTHS.

HARRIS: HIAS

ACCOUNTING

KENV-TV
1790 Vassar Street
P.O. Box 7160
Reno, Nevada 89510
(775) 322-4444
Accounting: (866) 250-5822 (Toll Free)

KENV

AGENCY BILLING ADDRESS NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO KENV-TV
P. O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

ORDER TYPE		DATE 01/15/06
4		AGENCY EST. NO. 0
INVOICE NO. 623-006144	PAGE 4	BROADCAST MONTH JANUARY, 2006
SCHEDULE DATES 05/30/05-01/15/06		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS NO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					1/12	TH	349P	30				NEW RESIDENT/B7960	N/C			
					1/12	TH	452P	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/13	F	528A	30				SHOW & TELL REV./B7233	N/C			
					1/13	F	1207P	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/13	F	258P	30				SURETY BONDS/B8779	N/C			
					1/13	F	758P	30				PROTECT YOURSELF/B7197	N/C			
					1/13	F	1212A	30				NEW RESIDENT/B7960	N/C			
					1/14	SA	1228A	30				INVALUABLE YEAR-ROUND/B7123	N/C			
					1/14	SA	459A	30				SURETY BONDS/B8779	N/C			
					1/14	SA	529A	30				BOARD OF MEDICAL EXAM/B7234	N/C			
					1/14	SA	845A	30				SHOW & TELL REV./B7233	N/C			
					1/15	SU	129A	30				SHOW & TELL REV./B7233	N/C			
					1/15	SU	529A	30				PROTECT YOURSELF/B7197	N/C			
					1/15	SU	751A	30				NEW RESIDENT/B7960	N/C			
LINE# 1				65	1/15	SU	830A	30				BOARD OF MEDICAL EXAM/B7234	N/C			

MONTHLY COST PER ORDER CONFIRMATION N/C

ACTUAL GROSS BILLING	N/C	SUB-TOTALS
AGENCY COMMISSION		TOTAL RECONCILING ITEM
NET DUE	N/C	

E WARRANT THAT THE ACTUAL BROADCAST NFORMATION SHOWN ON THIS INVOICE WAS AKEN FROM THE PR RAM LOG AND WILL BE VAILABLE, ON RE ST, FOR INSPECTION Y ADV. OR AGY. FOR AT LEAST 12 MONTHS.

HARRIS: BIAS

KRNV-TV
1790 Vassar Street
P.O. Box 7160
Reno, Nevada 89510
(775) 322-4444
Accounting: (866) 250-5822 (Toll Free)

AGENCY BILLING ADDRESS: KRNV RENO PSA

MAKE PAYMENT TO: KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KRNV RENO PSA	

KRNV DATE 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 400-000185	PAGE 1	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16	17 PR
					3/19	SU	1243A	30				SAGE RIDGE SCHO OL/PM#40	00			
					3/19	SU	455A	30				SAGE RIDGE SCHO OL/PM#40	00			
					3/21	T	1224A	30				SAGE RIDGE SCHO OL/PM#40	00			
					3/23	TH	424A	30				SAGE RIDGE SCHO OL/PM#40	00			
					3/25	SA	216A	30				SAGE RIDGE SCHO OL/PM#40	00			
					3/19	SU	1243A	30				KRNV PSA/BOY SC OUTS OF AMERICA	00			
					3/20	M	416A	30				KRNV PSA/BOY SC OUTS OF AMERICA	00			
					3/21	T	405A	30				KRNV PSA/BOY SC OUTS OF AMERICA	00			
					3/26	SU	246A	30				KRNV PSA/BOY SC OUTS OF AMERICA	00			
					3/19	SU	129A	30				CITY OF RENO/PS A05-#1	00			
					3/25	SA	321A	30				CITY OF RENO/PS A05-#1	00			
					3/19	SU	425A	30				KRNV PSA/BOOSTE R SEAT ED	00			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE ( )	( )

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AGENCY BILLING ADDRESS: KRNV RENO PSA

MAKE PAYMENT TO: KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KRNV RENO PSA	

KRNV DATE 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 400-000185	PAGE 2	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION			
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16	17	18
					3/20	M	424A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/26	SU	456A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/19	SU	456A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/25	SA	306A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/20	M	428A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/19	SU	106A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/20	M	428A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/26	SU	456A	30				KRNV PSA/BOOSTER SEAT ED	00				
					3/19	SU	425A	30				KRNV PSA/AD COUNCIL DRUG ABUSE	00				
					3/20	M	429A	30				KRNV PSA/AD COUNCIL DRUG ABUSE	00				
					3/21	T	416A	30				KRNV PSA/AD COUNCIL DRUG ABUSE	00				
					3/26	SU	316A	30				KRNV PSA/AD COUNCIL DRUG ABUSE	00				

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

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AGENCY BILLING ADDRESS: KRNV RENO PSA

MAKE PAYMENT TO: KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KRNV RENO PSA	

KRNV DATE 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 400-000185	PAGE 3	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16	17
					3/19	SU	426A	30				KRNV PSA/AD COU NCIL DRUG ABUSE	00			
					3/21	T	416A	30				KRNV PSA/AD COU NCIL DRUG ABUSE	00			
					3/25	SA	246A	30				KRNV PSA/AD COU NCIL DRUG ABUSE	00			
					3/26	SU	429A	30				KRNV PSA/AD COU NCIL DRUG ABUSE	00			
					3/19	SU	116A	30				KRNV PSA/AD COU NCIL DRUG ABUSE	00			
					3/21	T	425A	30				KRNV PSA/AD COU NCIL DRUG ABUSE	00			
					3/26	SU	450A	30				KRNV PSA/AD COU NCIL DRUG ABUSE	00			
					3/19	SU	130A	20				KRNV PSA /AD CO UNCIL	00			
					3/25	SA	329A	20				KRNV PSA /AD CO UNCIL	00			
					3/19	SU	429A	30				KRNV PSA/AD COU NCIL	00			
					3/21	T	415A	30				KRNV PSA/AD COU NCIL	00			
					3/21	T	425A	30				KRNV PSA/AD COU NCIL	00			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

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AGENCY BILLING ADDRESS: KRNV RENO PSA

MAKE PAYMENT TO: KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
ADVERTISER	**PRODUCT**
KRNV RENO PSA	

KRNV DATE 3/26/06

ORDER TYPE		AGENCY EST. NO.
INVOICE NO. 400-000185	PAGE 4	BROADCAST MONTH MAR 2006
SCHEDULE DATES		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO	14 RATE	15 REMARKS	16	17
					3/26	SU	116A	30				KRNV PSA	00			
					3/26	SU	117A	30				KRNV PSA	00			
					3/22	W	424A	30				KRNV PSA	00			
					3/26	SU	117A	30				KRNV PSA/STATE OF NEVADA	00			
					3/19	SU	117A	30				KRNV PSA/SPARKS PD	00			
					3/19	SU	117A	30				KRNV PSA/AD COUNCIL	00			
					3/19	SU	246A	30				KRNV PSA/MULTIPLE SCLEROSIS	00			
					3/19	SU	246A	30				KRNV PSA/MAKE A WISH	00			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	00	SUB-TOTALS
	AGENCY COMMISSION	00	TOTAL RECONCILING ITEM
	NET DUE	00	

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AGENCY BILLING ADDRESS NEVADA BROADCASTERS ASSOC
1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

KRNV **DATE** 03/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-085707	**PAGE** 3 / **BROADCAST MONTH** MARCH, 2006
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					3/10	F	346A	30				INVALUABLE YR ROUND/B7233	N/C			
					3/11	SA	201A	30				NV THEW/B8894	N/C			
					3/11	SA	249A	30				NV HANSEN/B8894	N/C			
					3/11	SA	329A	30				PARENTS COMBO/B8894	N/C			
					3/11	SA	349A	30				SHAKEN BABY/B8895	N/C			
					3/11	SA	418A	30				TOLL FREE NUMBER/B7959	N/C			
					3/11	SA	459A	30				CLEFT LIP/B8173	N/C			
					3/12	SU	1240A	30				SURETY BONDS REV/B8896	N/C			
					3/12	SU	146A	30				SHOW & TELL REV/B7233	N/C			
					3/12	SU	302A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					3/12	SU	438A	30				BOARD OF MEDICAL EX/B7234	N/C			
					3/13	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					3/13	M	157A	30				INVALUABLE YR ROUND/B7233	N/C			
					3/13	M	412A	30				NV THEW/B8894	N/C			
					3/13	M	425A	30				NV HANSEN/B8894	N/C			
					3/14	T	157A	30				PARENTS COMBO/B8894	N/C			
					3/14	T	259A	30				SHAKEN BABY/B8895	N/C			
					3/14	T	359A	30				TOLL FREE NUMBER/B7959	N/C			
					3/14	T	411A	30				CLEFT LIP/B8173	N/C			
					3/14	T	429A	30				SURETY BONDS REV/B8896	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	**SUB-TOTALS**
	AGENCY COMMISSION	**TOTAL RECONCILING ITEM**
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

HARRIS: HIAS

ACCOUNTING

KRNV-TV
1790 Vassar Street
P.O. Box 7160
Reno, Nevada 89510
(775) 322-4444
Accounting: (866) 250-5822 (Toll Free)

where news comes first

KRNV DATE 03/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000

INVOICE NO.	PAGE	BROADCAST MONTH
623-085707	3	MARCH, 2006

SCHEDULE DATES	CONTRACT YEAR
05/30/05-10/01/06	

BILLING INSTRUCTIONS

AGENCY NEVADA BROADCASTERS ASSOC
BILLING ADDRESS 1050 E FLAMINGO ROAD
SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER	**PRODUCT**
NEVADA BROADCASTERS 1279	PSA

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					3/10	F	346A	30				INVALUABLE YR ROUND/B7233	N/C			
					3/11	SA	201A	30				NV THEW/B8894	N/C			
					3/11	SA	249A	30				NV HANSEN/B8894	N/C			
					3/11	SA	329A	30				PARENTS COMBO/B8894	N/C			
					3/11	SA	349A	30				SHAKEN BABY/B8895	N/C			
					3/11	SA	418A	30				TOLL FREE NUMBER/B7959	N/C			
					3/11	SA	459A	30				CLEFT LIP/B8173	N/C			
					3/12	SU	1240A	30				SURETY BONDS REV/B8896	N/C			
					3/12	SU	146A	30				SHOW & TELL REV/B7233	N/C			
					3/12	SU	302A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					3/12	SU	438A	30				BOARD OF MEDICAL EX/B7234	N/C			
					3/13	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					3/13	M	157A	30				INVALUABLE YR ROUND/B7233	N/C			
					3/13	M	412A	30				NV THEW/B8894	N/C			
					3/13	M	425A	30				NV HANSEN/B8894	N/C			
					3/14	T	157A	30				PARENTS COMBO/B8894	N/C			
					3/14	T	259A	30				SHAKEN BABY/B8895	N/C			
					3/14	T	359A	30				TOLL FREE NUMBER/B7959	N/C			
					3/14	T	411A	30				CLEFT LIP/B8173	N/C			
					3/14	T	429A	30				SURETY BONDS REV/B8896	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEM
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

1174 49

HARRIS: HIAS

ACCOUNTING

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1790 Vassar Street
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AGENCY BILLING ADDRESS NEVADA BROADCASTERS ASSOC
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SUITE 110
LAS VEGAS, NV 89119

MAKE PAYMENT TO KRNV-TV
P.O. BOX 7160
RENO, NV 89510

REPRESENTATIVE	SALESMAN
	HOUSE 2
ADVERTISER NEVADA BROADCASTERS 1279	**PRODUCT** PSA

KRNV **DATE** 03/31/06

ORDER TYPE	AGENCY EST. NO.
4	1640000000
INVOICE NO. 623-085707	**PAGE** 3 / **BROADCAST MONTH** MARCH, 2006
SCHEDULE DATES 05/30/05-10/01/06	**CONTRACT YEAR**
BILLING INSTRUCTIONS	

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO THIS MO	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
					3/10	F	346A	30				INVALUABLE YR ROUND/B7233	N/C			
					3/11	SA	201A	30				NV THEW/B8894	N/C			
					3/11	SA	249A	30				NV HANSEN/B8894	N/C			
					3/11	SA	329A	30				PARENTS COMBO/B8894	N/C			
					3/11	SA	349A	30				SHAKEN BABY/B8895	N/C			
					3/11	SA	418A	30				TOLL FREE NUMBER/B7959	N/C			
					3/11	SA	459A	30				CLEFT LIP/B8173	N/C			
					3/12	SU	1240A	30				SURETY BONDS REV/B8896	N/C			
					3/12	SU	146A	30				SHOW & TELL REV/B7233	N/C			
					3/12	SU	302A	30				NEW RESIDENT ENGLISH /B7960	N/C			
					3/12	SU	438A	30				BOARD OF MEDICAL EX/B7234	N/C			
					3/13	M	---	--	---			- - - - - -	--N/C	NO TIME AVAILABLE		
					3/13	M	157A	30				INVALUABLE YR ROUND/B7233	N/C			
					3/13	M	412A	30				NV THEW/B8894	N/C			
					3/13	M	425A	30				NV HANSEN/B8894	N/C			
					3/14	T	157A	30				PARENTS COMBO/B8894	N/C			
					3/14	T	259A	30				SHAKEN BABY/B8895	N/C			
					3/14	T	359A	30				TOLL FREE NUMBER/B7959	N/C			
					3/14	T	411A	30				CLEFT LIP/B8173	N/C			
					3/14	T	429A	30				SURETY BONDS REV/B8896	N/C			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	**SUB-TOTALS**
	AGENCY COMMISSION	**TOTAL RECONCILING ITEM**
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, ON REQUEST, FOR INSPECTION BY ADV. OR AGY. FOR AT LEAST 12 MONTHS.

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