

General Quarterly Program Issues Report
Placed In Public File: January 10, 2001
4th Quarter 2000

The following is a listing of KSMO's commitment to air significant programming while addressing important community issues.

Programming	Segment	Date	Time	Duration	Description of Program
Educational	WB Hysteria	M-Th.	7:30AM	1/2 Hour	Educational and informational show for children ages 5 and older. Teaches children about history and how things used to be. The show encourages children to ask about what is going on around them.
Educational	WB Detention	Fri.	3:00PM	1/2 Hour	Program is intended to provide viewers with a series of positive character building and pro-social educational experiences, geared toward aiding them in their own personal, social and intellectual development.
Educational	WB Generation O!	Fri.	4:30PM (5 episodes) 3:30PM (8 episodes)	1/2 Hour	Program seeks to engage and delight young, grade-school children while promoting positive pro-social models of life-skills and character development as it portrays how an eight-year old "normal kid/famous rock star" deals with the kinds of day-to-day problems that all children must confront.
Educational	Game Warden Wildlife Journal	Sun.	7:00AM	1/2 Hour	This program is dedicated to showcase the men and women, around the world, who preserve and protect our natural resources, wildlife and the environment.
Educational	WB Teens Get Real	Mon. 12/11/00	8:00PM	1 Hour	This documentary featured a diverse mix of teens ranging from ages 13 to 19, and focused on the positive side of teen life in America today.
Minority	African Heritage Network	Various	Various	2 Hours	Various movies reflecting African Heritage influences in film and how these movies affect social and racial stereotypes.

Religious	Jack Van Impe	Wed	12:30AM	1/2 Hour	Religious Ministry program
Religious	Ken Copeland	M-F	9:00AM	1/2 Hour	Religious Ministry program
Religious	First Church of Christ, Scientist	Mon. 12/18/00	9:30 PM	1/2 Hour	Religious Ministry program
Religious	Morris Cerullo	Tues. 12/19/00	9:00AM	1 Hour	Religious Ministry program

For detailed information on programs listed herein, refer to the KSMO Children's section of the Public File for exact air dates of the above shows and their respective show synopsis.

Emergency Alert System

System randomly tested once weekly to comply with FCC EAS regulations.
 System specifically tested on the last Tuesday of each month, alternating 1:45-2:00PM and 12:45-1:00AM, to comply with FCC EAS regulations. (See daily transmitter logs located in KSMO Chief Engineer's office.)

Compliance With Children's Television Act Concerning Commercial Limitations

*See Children's Public File.

Non-Broadcast Efforts of KSMO TV62

*See Children's Public File.

Various Public Service Announcements, including but not limited to:

- Partnership For A Drug Free America (PDFA)
- United Way
- Crime Stoppers
- Way to Happiness
- Army National Guard
- School Violence
- USMC

See PSA Log Proof Reports in Public File for exact run times for these and all PSAs.

REMIT TO: KSMO TV62
 P.O. BOX 630654
 BALTIMORE, MD 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

BILL TO:	EAS
REMIT TO:	EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
EAS	*EAS MONTHLY TEST/199*

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-07	
INVOICE NUMBER	BROADCAST MONTH
INV# 1099-20	11/27-12/31/00
SCHEDULE DATES	BILLING PERIOD
1/26-12/24/01	STANDARD

NET 30 DAYS

SCHEDULE										ACTUAL BROADCAST				RECONCILIATION																	
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS												
												MIN	SEC																		
							0145PM-0200PM	.00	1	11/28	TL	159P		60	NOV TEST	.00															
X							1245AM-0100AM	.00	1	12/29	ML	100A		60	DEC TEST	.00															
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION			NET DUE			SUB-TOTALS			RECONCILIATION		
																							0.00								

INVOICE / AFFIDAVIT



10 EAST CAMBRIDGE CIRCLE DRIVE
KANSAS CITY, KANSAS 66103
(913) 621-6262

REMIT TO: KSMO TV42
P.O. BOX 620654
BALTIMORE, MD 212640254

BILL TO: EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
EAS	WBSG MONTHLY TEST/1999

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-07	
INVOICE NUMBER	BROADCAST MONTH
INVE 1099-20	11/27-12/31/00
SCHEDULE DATES	BILLING PERIOD
1/26-12/24/01	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION		REMARKS	
													MIN	SEC					CREDIT	REMARKS		
							0145PM-0200PM	.00	1	11/28	TU	1099	60			NOV TEST	.00					
							1245PM-0100AM	.00	1	12/29	MO	1004	60			DEC TEST	.00					
SCHEDULE COST FOR THIS BILLING PERIOD													ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

INVOICE / AFFIDAVIT

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 ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.

CLIENT
 REMIT TO: KSMO TV62
 P.O. BOX 630654
 BALTIMORE, MD 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY KANSAS 66103
 (913) 821-6202

KSMO 12/31/00 PAGE: 1

BILL TO: EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
EAS	***EAS WEEKLY TEST***

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-12	
INVOICE NUMBER	BROADCAST MONTH
INV# 4597-48	11/27-12/31/00
SCHEDULE DATES	BILLING PERIOD
1/10- TFN	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		COPY NUMBER	RATE	DEBIT	RECONCILIATION		REMARKS	
													MIN	SEC				M/G FOR	CREDIT		
X	X	X	X	X	X		0400AM-0459PM	.00	2	12/05 12/21	TH	957A 1044A	60		60		.00				
X	X	X	X	X	X		0200AM-0359AM	.00	3	11/29 12/11 12/28	WE MO MO	222A 222A	60		60		.00				INT ADJ
SCHEDULE COST FOR THIS BILLING PERIOD																					
ACTUAL GROSS BILLING													AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION		

INVOICE / AFFIDAVIT

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REMIT TO: KSMO TV62
 P.O. BOX 630654
 BALTIMORE, MD
 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

BILL TO: EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
PRODUCT	***** WEEKLY TEST*****

NET 30 DAYS

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-12	
INVOICE NUMBER	BROADCAST MONTH
INVT 1597-48	11/27-12/31/00
SCHEDULE DATES	BILLING PERIOD
1/10- TEN	STANDARD

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	MIN	SEC	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
X	X	X	X	X	X		0400AM-0459PM	.00	2	12/05	TU	957A	60		EAS WKLY	.00				
X	X	X	X	X	X		0200AM-0359AM	.00	3	12/21	TH	1044A	60		EAS WKLY	.00				
										11/29	WE	2324	60		EAS WKLY	.00				
										12/11	MO	3224	60		EAS WKLY	.00				
										12/25	MO									
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										
AGENCY COMMISSION										NET DUE										
SUB-TOTALS										RECONCILIATION										

INVOICE / AFFIDAVIT

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CLIENT

REMIT TO: KSMO TV62
 P.O. BOX 630654
 BALTIMORE, MD 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

KSMO 11/26/00 PAGE: 1

BILL TO:	EAS
REMIT TO:	EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
PRODUCT	***EAS WEEKLY TEST***

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION--12	
INVOICE NUMBER	BROADCAST MONTH
INV# 1597-47	10/30-11/26/00
SCHEDULE DATES	BILLING PERIOD
1/10- TFN	STANDARD

NET 30 DAYS

SCHEDULE										ACTUAL BROADCAST				RECONCILIATION					
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE	M/G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS
X	X	X	X	X	X		0400AM-0459PM	.00	3	11/07	TL	658A	60		EAS WKLY	.00			
X	X	X	X	X	X		0200AM-0359AM	.00	2	11/01	WE	259A	60		EAS WKLY	.00			
X	X	X	X	X	X					11/13	MO	247A	60		EAS WKLY	.00			
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING									
AGENCY COMMISSION										NET DUE									
SUB-TOTALS										RECONCILIATION									

INVOICE / AFFIDAVIT

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CLIENT: KSMO TV62
 P.O. BOX 630654
 BALTIMORE, MD 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

REMIT TO:
 KSMO

BILL TO:

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
EAS	***EAS WEEKLY TEST***

ORDER TYPE	AGENCY ESTIMATE NO.
INVOICE NUMBER	BROADCAST MONTH
SCHEDULE DATES	BILLING PERIOD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION	
													MIN	SEC					CREDIT	REMARKS
X	X	X	X	X	X		0400AM-0459PM	00	3	11/01	TH	6584	60			EAS WKLY	00			
X	X	X	X	X	X		0200PM-0359PM	00	3	11/13	MO	2594	60			EAS WKLY	00			
SCHEDULE COST FOR THIS BILLING PERIOD													AGENCY COMMISSION	NET DUE	SUB-TOTALS	RECONCILIATION				

INVOICE / AFFIDAVIT

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10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

CLIENT
 REMIT TO: KSMO TV62
 P.O. BOX 630654
 BALTIMORE, MD 212630654

BILL TO:	EAS
REMIT TO:	EAS
REPRESENTATIVE	LOCAL/HOUSE
ADVERTISER	PRODUCT
EAS	*EAS MONTHLY TEST/199*

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-07	
INVOICE NUMBER	BROADCAST MONTH
INV# 1099-19	10/30-11/26/00
SCHEDULE DATES	BILLING PERIOD
1/26-12/24/01	STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		COPY NUMBER	RATE	RECONCILIATION	
														MIN	SEC			DEBIT	CREDIT
X							1245AM-0100AM		.00	1	10/30	MD	100A		60	DCT TEST	.00		
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

INVOICE / AFFIDAVIT

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FILE
 KSMO-TV-2
 P.O. BOX 630654
 BALTIMORE, MD
 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

BILL TO: REMIT TO:

REPRESENTATIVE	SALESPERSON
ADVERTISER	PRODUCT
EAS	WEAS MONTHLY TEST

ORDER TYPE	AGENCY ESTIMATE NO.
INVOICE NUMBER	BROADCAST MONTH
SCHEDULE DATES	BILLING PERIOD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		COPY NUMBER	RATE	DEBIT	RECONCILIATION		REMARKS	
													MIN	SEC				M/G FOR	CREDIT		
X							12:45PM-01:00AM	.00	4	10/30	MT	1:00M		60							DFT TEST
SCHEDULE COST FOR THIS BILLING PERIOD													AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION		

INVOICE / AFFIDAVIT

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10 EAST CAMBRIDGE CIRCLE DRIVE
KANSAS CITY, KANSAS 66103
(913) 621-6262

CLIENT
REMITT: KSMO TV62
P.O. BOX 430654
BALTIMORE, MD 212630654

BILL TO:	EAS
REMIT TO:	EAS
REPRESENTATIVE	LOCAL/HOUSE
ADVERTISER	WEAS MONTHLY TEST/199*
SALESPERSON	
PRODUCT	

ORDER TYPE	REVISION-06	AGENCY ESTIMATE NO.
INVOICE NUMBER	INV# 1099-18	BROADCAST MONTH
SCHEDULE DATES	1/26-12/25/00	BILLING PERIOD
		STANDARD

NET 30 DAYS

M	TU	W	TH	F	SA	SU	SCHEDULE	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	DEBIT	RECONCILIATION		REMARKS
														MIN	SEC					CREDIT		
								0145PM-0200PM	.00	1	9/26	TU						.00				NO COPY
SCHEDULE COST FOR THIS BILLING PERIOD													ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

INVOICE / AFFIDAVIT

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 ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS.

CLIENT: KSNB-TV62
 REMIT TO: P.O. BOX 630654
 BALTIMORE, MD 212630654



10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66103
 (913) 621-6262

ORDER TYPE: NEWS/STATION-12
 AGENCY ESTIMATE NO.
 INVOICE NUMBER: INVT# 1597-46
 BROADCAST MONTH: 9/25-10/29/00
 SCHEDULE DATES: 1/10- TPN
 BILLING PERIOD: STANDARD

BILL TO:	EAS
REPRESENTATIVE	EAS
SALESPERSON	LOCAL/HOUSE
ADVERTISER	***EAS WEEKLY TEST***
PRODUCT	

NET 30 DAYS

M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	ACTUAL BROADCAST		M/G FOR	COPY NUMBER	RATE	RECONCILIATION	
													MIN	SEC				DEBIT	CREDIT
X	X	X	X	X	X	X	0400AM-0435PM	1.00	3	9/28 10/10 10/28	TH TU SA	727A 944A 241P	60 60 60			EAS WKLY EAS WKLY EAS WKLY	1.00 1.00 1.00		
X	X	X	X	X	X	X	0200AM-0359AM	1.00	2	10/02 10/18	MO WE	319A 321A	60 60			EAS WKLY EAS WKLY	1.00 1.00		
SCHEDULE COST FOR THIS BILLING PERIOD																			
ACTUAL GROSS BILLING																			
AGENCY COMMISSION																			
NET DUE																			
SUB-TOTALS																			
RECONCILIATION																			

INVOICE / AFFIDAVIT

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Kansas City - KSMO - WB

FALL 2000

	Monday thru Friday				SATURDAY	SUNDAY
5:00	Paid				Real World	Paid
5:30	Paid				Weekend	Paid
6:00	The Munsters				Paid	Paid
6:30	Sailor Moon				Paid	Paid
7:00	(WB) Poke'mon				(WB) Men In Black	Game Warden e/i
7:30	(WB) Histeria-e/i				(WB) Pokemon	Paid
8:00	Paid				(WB) Jackie Chan	Paid
8:30	Paid				(WB) Cardcaptors	Paid
9:00	Ken Copeland				(WB) Pokemon	Paid
9:30	Caroline In The City				(WB) Static Shock	Terry Allen Show
10:00	Judge Greg Mathis (b)				(WB) Batman Beyond	Pretender
10:30					(WB) Max Steel	
11:00	Sister, Sister				Cleo/Jack	Nash Bridges
11:30	The Parent 'Hood					
Noon	In The House				12 Noon Movie	12 Noon Movie
12:30	Real World					
1:00	Judge Mills Lane					
1:30	Judge Mills Lane					
2:00	Judge Greg Mathis				2PM Movie	2PM Movie
2:30						
3:00	(WB) Sylvester/Tweety Mysteries					
3:30	(WB) Men In Black					
4:00	(WB) Poke'mon					
4:30	(WB)Max Steel (M)	(WB) Batman Beyond (T-Th)		(WB)Gen. O! (F)	4PM Movie	4PM Movie
5:00	Fresh Prince Of Bel Air					
5:30	Drew Carey					
6:00	Drew Carey (b)				Drew Carey	Queen of Swords
6:30	Spin City				Spin City (b)	
7:00	7th Heaven	Buffy The Vampire Slayer	Dawson's Creek	Gilmore Girls	Weekend Prime Movie	(WB) Jamie Foxx
7:30				Sabrina Grosse Pointe		(WB) For Your Love
8:00	Roswell	Angel	Felicity	Charmed		(WB) Steve Harvey
8:30				Popular	(WB) The PJs	
9:00	Jamie Foxx				Xena	(WB) Hype
9:30	Wayans Bros.					(WB) Nikki
10:00	Frasier				Andromeda	Drew Carey
10:30	Frasier (b)					ER
11:00	Spin City (b)				Drive In Theatre	
11:30	Suddenly Susan				"	Relic Hunter
Midn	Mad About You				"	
12:30	Paid				"	Nash Bridges (b)
1:00	Paid				Xena (b)	
1:30	Paid					
2:00	Late Movie	Late Movie	Late Movie	Late Movie	Cleo (b)	Andromeda (b)
2:30						
3:00					Relic (b)	Queen of Swords (b)
3:30						(Eff. 10/14)
4:00	Paid				Real World	Pretender (b)
4:30	Paid				Weekend	

as of 10/2/00 subject to change



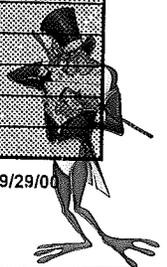
4th Quarter 2000 Schedule

*Subject to change

	Monday	Tuesday	Wednesday	Thursday	Friday	SATURDAY	SUNDAY
5:00	Off Air	Paid	Paid	Paid	Off Air	Real World	Off Air
5:30	Off Air	Paid	Paid	Paid	Off Air	"	Off Air
6:00	Various					Paid	Paid
6:30	Sailor Moon					Paid	Paid
7:00	Kids' WB - Pokemon					Men In Black	Game Warden Wildlife
7:30	Kids' WB - Histeria					Poke'mon	Paid
8:00	Paid					Jackie Chan Adventure	Paid
8:30	Paid					Cardcaptors	Paid
9:00	Kenneth Copeland					Poke'mon	Paid
9:30	Caroline In The City					Static Shock	KU Coaches Show
10:00	Judge Greg Mathis					Batmen Beyond	The Pretender
10:30	"					Max Steel	Nash Bridges
11:00	Sister Sister					Cleopatra 2525	"
11:30	Parent 'Hood					Jack of Trades	"
Noon	In The House					Noon Movie	Noon Movie
12:30	Real World					"	"
1:00	Judge Mills Lane					2 o'clock Movie	2 o'clock Movie
1:30	"					"	"
2:00	Judge Greg Mathis					4 o'clock Movie	4 o'clock Movie
2:30	"					"	"
3:00	Sylvester & Tweety					The Drew Carey Show	Queen of Swords
3:30	Men In Black					SPIN CITY	"
4:00	Poke'mon					Weekend	The Jamie Foxx Show
4:30	Batman Beyond					Prime	for your LOVE
5:00	The Fresh Prince of Bel-Air					Movie	Steve HARVEY Show
5:30	The Drew Carey Show					"	The PJs
6:00	The Drew Carey Show					XENA WARRIOR PRINCESS	HYPE
6:30	SPIN CITY					Andromeda	NIKKI
7:00	7th Heaven	Buffy the Vampire Slayer	DAWSON'S CREEK	Gilmore girls	Sabrina	"	The Drew Carey Show
7:30	"	"	"	"	GROSSE POINTE	"	ER
8:00	ROSWELL	ANGEL	fellony	Charmed	POPULAR	"	RELIC HUNTER
8:30	The Jamie Foxx Show					Drive-In Theater	Nash Bridges
9:00	The Wayans Bros.					"	Off Air
9:30	FRASIER					"	Off Air
10:00	SPIN CITY					"	Off Air
10:30	Suddenly Susan					"	Off Air
11:00	Mad About You					Queen of Swords	Off Air
11:30	Paid					The Pretender	Off Air
12M	Paid					"	Off Air
12:30	Paid					"	Off Air
1:00	Paid					"	Off Air
1:30	Paid					"	Off Air
2:00	Late Movie	Late Movie	Late Movie	Late Movie	XENA WARRIOR PRINCESS	"	Off Air
2:30	"	"	"	"	Cleopatra	"	Off Air
3:00	"	"	"	"	Jack of Trades	"	Off Air
3:30	"	"	"	"	RELIC HUNTER	"	Off Air
4:00	Paid	Paid	Paid	Paid	Real World	"	Off Air
4:30	Paid	Paid	Paid	Paid	"	"	Off Air

Effective October 2, 2000

Revised: 9/29/00





10 EAST CAMBRIDGE CIRCLE DRIVE
 KANSAS CITY, KANSAS 66108
 (913) 621-6262

STATION: KSMO

PAGE: 01 OF 01

CLIENT

AGENCY.....PUBLIC SERVICE
 ADVERTISER.....TO BE LOGGED AS: WPS/UNITED WAY
 ORDER DATE.....08/23/00
 CONTRACT NUMBER: 8292
 REVISION DATE...08/25/00
 REVISION NUMBER: 00
 ORDER START.....08/28/00
 ORDER END.....12/31/00
 BILLING PERIOD...STANDARD
 AGENCY - ADV #...0000-0101
 SALES/PERSON....LOCAL/HOUSE
 SALES OFFICE....KSMO LOCAL SALES
 PRIOR CONTRACT#.
 AGENCY ESTIMATE.
 TOTAL OCCASIONS. 216
 BUYER NAME.....
 BUYER PHONE #

ITEM	BROADCAST DATES	SCHEDULE	BROADCAST PATTERN							WEEKLY OCC.	TOTAL OCC.	RATE/PLAN
			MON	TUE	WED	THU	FRI	SAT	SUN			
A	08/28/00-12/31/00	10A-3P/M-F	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	2	36	.00
B	08/28/00-12/31/00	04:00A-03:59A							1	1	18	.00
C	08/28/00-12/31/00	04:00A-03:59A							1	1	18	.00
D	08/28/00-12/31/00	04:00A-03:59A							1	1	18	.00
E	08/28/00-12/31/00	04:00A-03:59A							1	1	18	.00
F	08/28/00-12/31/00	04:00A-03:59A							1	1	18	.00
G	08/28/00-12/31/00	04:00A-03:59A							1	1	18	.00
H	08/28/00-12/31/00	04:00A-03:59A							1	1	18	.00

CONTRACT/CONFIRMATION

*INDICATES LINE ITEM REVISION

MONTH	OCC.	RATE	EXTENSION
SEPT	48	.00	.00
GROSS.....			.00
OCT	60	.00	.00
GROSS.....			.00
NOV	48	.00	.00
GROSS.....			.00
DEC	60	.00	.00
GROSS.....			.00

GROSS AMOUNT... .00
 NET AMOUNT..... .00
 CONTRACT TOTAL... .00

ACCEPTED AGENCY/ADVERTISER

DATE

ACCEPTED STATION

DATE

