

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.

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



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

BILL TO:	REMIT TO:	ORDER TYPE	AGENCY ESTIMATE NO.
EAS		REVISION-07	
	REPRESENTATIVE	INVOICE NUMBER	BROADCAST MONTH
	ADVERTISER	INVT 1099-20	11/27-12/31/00
EAS	SALESPERSON	SCHEDULE DATES	BILLING PERIOD
	LOCAL/HOUSE	1/26-12/24/01	STANDARD
	PRODUCT		
	EAS MONTHLY TEST/199		

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						
							0145PM--0200PM	.00	1	11/28	TL	159P		60			NOV TEST	.00									
X							1245AM--0100AM	.00	1	12/25	MC	100A		60			DEC TEST	.00									
INVOICE / AFFIDAVIT																											
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																						\$\$\$0.0000					

INVOICE / AFFIDAVIT



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

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).

FILE
 ENTRY: KSNB TV#2
 P.O. BOX 420654
 BALTIMORE, MD
 212430654
 EESG

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

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-07	
INVOICE NUMBER	BROADCAST MONTH
INVT# 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 MIN SEC		M / G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS							
	X						0145PM-0200PM	.00	1	11/28	TU	159H	60			NOV TEST	.00										
	X						1245PM-0100AM	.00	1	12/29	MC	100H	60			DEC TEST	.00										
INVOICE / AFTER DAY 11																											
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	

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.



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

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

EAS

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

NET 30 DAYS

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

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													
X	X	X	X	X	X		0400AM-0459PM	.00	2	12/05	TU	957A	60				EAS	WKLY	.00								
										12/21	TH	1044A	60				EAS	WKLY	.00								
X	X	X	X	X	X		0200AM-0359AM	.00	3	11/29	WE	222A	60				EAS	WKLY	.00								
										12/11	MO	222A	60				EAS	WKLY	.00								
										12/25	MO								.00			INT AD					
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																						0.00					
INVOICE / AFFIDAVIT																											

INVOICE / AFFIDAVIT

FILE

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



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

REMIT TO:

BILL TO:

EAS

REPRESENTATIVE

SALESPERSON

ADVERTISER

LOCAL/HOUSE

PRODUCT

EAS

EAS WEEKLY TEST

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- TFN

STANDARD

NET 30 DAYS

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

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TIME

RATE

NO.

DATES

DAY

TIME

TYPE
MIN SEC

M/G FOR

COPY NUMBER

RATE

DEBIT

CREDIT

REMARKS

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0200AM-0359AM

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11/29 WE

232A

322A

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EAS WKLY

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INT AD

SCHEDULE COST FOR THIS BILLING PERIOD

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

RECONCILIATION

INVOICE / AFFIDAVIT

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CLIENT

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



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

REMIT TO:

EAS

REPRESENTATIVE

SALESPERSON

LOCAL/HOUSE

ADVERTISER

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		
													MIN	SEC							
X	X	X	X	X	X		0400AM-0459PM	.00	2	11/07	TL	658A		60	EAS WKLY	.00					
										11/23	TH	615A		60	EAS WKLY	.00					
X	X	X	X	X	X		0200AM-0359AM	.00	2	11/01	WE	259A		60	EAS WKLY	.00					
										11/13	MO	247A		60	EAS WKLY	.00					
INVOICE / AFFIDAVIT																					
SCHEDULE COST FOR THIS BILLING PERIOD												ACTUAL GROSS BILLING		AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																¥ 0.00 零元					

INVOICE / AFFIDAVIT

STATION: KSMO-TV62
P.O. BOX 620654
BALTIMORE, MD 212630654



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

REMIT TO:

END

BILL TO:

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

NET 30 DAYS

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-12	
INVOICE NUMBER	BROADCAST MONTH
INV# 1597-47	10/30-11/26/04
SCHEDULE DATES	BILLING PERIOD
11-10-THU	STANDARD

SCHEDULE										ACTUAL BROADCAST										RECONCILIATION			
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE	MIN	SEC	M/G	FOR	COPY	NUMBER	RATE	DEBIT	CREDIT	REMARKS
X	X	X	X	X	X		0400AM-0459PM	00	2	11/01	TH	6384	60					EAS WKLY	00				
X	X	X	X	X	X		0200PM-0359PM	00	2	11/01	TH	6154	60					EAS WKLY	00				
X	X	X	X	X	X		0200PM-0359PM	00	2	11/01	TH	2594	60					EAS WKLY	00				
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION			
																				NET DUE			
																				SUB-TOTALS			
																				RECONCILIATION			

INVOICE / AFFIDAVIT

Figure 1

6

ACTUAL BROADCAST

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													
X							12:45PM-01:00AM	.00	1	10/30	MT	4:00H		60		DTT TEST	.00										
INVOICE / AFFIDAVIT																											
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																						0.00					

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

REMIT: KSMO TV62
P. O. BOX 970054
BALTIMORE, MD

P. O. BOX 650654
BALTIMORE, MD

WUOLAH



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

[illegible]

BILL TO: EAS		REMIT TO: KSMO TV62 P.O. BOX 630654 BALTIMORE, MD 212630654	
REPRESENTATIVE		SALESPERSON	
ADVERTISER		PRODUCT	
EAS		LOCAL/MOUSE	
EAS MONTHLY TEST/ 99		*EAS MONTHLY TEST/ 99*	

ORDER TYPE		AGENCY ESTIMATE NO.	
TELEVISION-05		10 EAST CAMBRIDGE CIRCLE DRIVE KANSAS CITY KANSAS 66103 (913) 621-6262	
INVOICE NUMBER		BROADCAST MONTH	
INVT 1099-18		9/26-10/29/00	
SCHEDULE DATES		BILLING PERIOD	
1/26-12/25/00		STANDARD	

SCHEDULE										ACTUAL BROADCAST					RECONCILIATION																								
M	TU	W	TH	F	SA	SU	TIME	RATE	NO.	DATES	DAY	TIME	TYPE MIN SEC	M / G FOR	COPY NUMBER	RATE	DEBIT	CREDIT	REMARKS																				
	X						0145PM-0200PM	.00	1	9/26	TU					.00			NO COPY																				
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING					AGENCY COMMISSION					NET DUE \$6.56 \$3.00 \$2.00 \$6.06					SUB-TOTALS					RECONCILIATION									
INVOICE / AFFIDAVIT																																							

VOICE / AFF DAVIT

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.

REMITT: KSNB TV42
P.O. BOX 630654
BALTIMORE, MD 212630654



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

REMIT TO:

BILL TO:

EAS

REPRESENTATIVE	SALESPERSON
ADVERTISER	LOCAL/HOUSE
PRODUCT	WEAS MONTHLY TEST/1.99*

NET 30 DAYS

ORDER TYPE	AGENCY ESTIMATE NO.
REVISION-06	
INVOICE NUMBER	BROADCAST MONTH
INVT 1099-18	9/26-10/29/00
SCHEDULE DATES	BILLING PERIOD
1/26-12/25/00	STANDARD

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						0145PM-0200PM	.00	1	9/26	TU			MIN	SEC						NO COPY	
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		
																				NET DUE		
																				SUB-TOTALS		
																				RECONCILIATION		

INVOICE / AFFIDAVIT

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.



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

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

REMIT TO:

EAS

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

NET 30 DAYS

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

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		0400AM-0439PM	1.00	3	9/28	TH	723A	60				EAS WKLY	1.00									
										10/10	TU	944A	60				EAS WKLY	1.00									
										10/28	SA	241P	60				EAS WKLY	1.00									
	X	X	X	X	X		0200AM-0359AM	1.00	2	10/02	MO	319A	60				EAS WKLY	1.00									
										10/18	WE	321A	60				EAS WKLY	1.00									
SCHEDULE COST FOR THIS BILLING PERIOD										ACTUAL GROSS BILLING										AGENCY COMMISSION		NET DUE		SUB-TOTALS		RECONCILIATION	
																						壹仟肆佰玖拾玖元					
INVOICE / AFFIDAVIT																											

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				4PM Movie	4PM Movie
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)		
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	Dawson's	Gilmore Girls	Weekend Prime Movie "	(WB) Jamie Foxx
7:30		The Vampire Slayer	Creek			(WB) For Your Love
8:00	Roswell	Angel	Felicity	Charmed		(WB) Steve Harvey
8:30						(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)	ER	
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



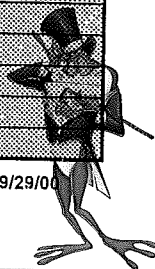
4th Quarter 2000 Schedule

*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
10:30	"					Max Steel	Pretender
11:00	Sister Sister					Cleopatra 2525	Nash
11:30	Parent 'Hood					Jack of Trades	Bridges
Noon	In The House						
12:30	Real World					Noon Movie	Noon Movie
1:00	Judge Mills Lane						"
1:30	"						
2:00	Judge Greg Mathis					2 o'clock Movie	2 o'clock Movie
2:30	"						"
3:00	Sylvester & Tweety						
3:30	Men In Black					4 o'clock Movie	4 o'clock Movie
4:00	Poke'mon						"
4:30	Batman Beyond					The Drew Carey Show	Queen of Swords
5:00	The Fresh Prince of Bel-Air					SPIN CITY	
5:30	The Drew Carey Show					Weekend	The Jamie Foxx Show
6:00	The Drew Carey Show					Prime	for your LOVE
6:30	SPIN CITY					Movie	The Steve Harvey Show
7:00	7th Heaven	Buffy	Dawson's Creek	Gilmore girls	Sabrina		The Drew Carey Show
7:30		Vampire Slayer			Grosse Pointe		ER
8:00	ROSWELL	ANGEL	fallout	Charmed	POPULAR		RELIC HUNTER
8:30							Nash Bridges
9:00	The Jamie Foxx Show					XENA	Off Air
9:30	The Wayans Bros.					Andromeda	Off Air
10:00	FRASIER					"	Off Air
10:30	SPIN CITY					Drive-In Theater	Off Air
11:00	Suddenly Susan						Off Air
11:30	Mad About You						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	Andromeda	Off Air
2:30	"	"	"	"	Cleopatra	"	Off Air
3:00	"	"	"	"	Jack of Trades	Queen of Swords	Off Air
3:30	"	"	"	"	RELIC HUNTER	The	Off Air
4:00	Paid	Paid	Paid	Paid	Real World	Pretender	Off Air
4:30	Paid	Paid	Paid	Paid			Off Air

Effective October 2, 2000

Revised: 9/29/00



STATION: KSMO

PAGE: 04 OF 01

CLIENT



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

AGENCY.....
ADVERTISER.....
TO BE LOGGED AS: PPS/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
SALESPERSON.....LOCAL/HOUSE
SALES OFFICE.....KSMO LOCAL SALES
PRIOR CONTRACT#.
AGENCY ESTIMATE.
TOTAL OCCASIONS. 216
BUYER NAME.....
BUYER PHONE.....

ITEM	BROADCAST DATES	SEC	CLASS	LENGTH	SCHEDULE	BROADCAST PATTERN							WEEKLY OCC.	TOTAL OCC.	RATE/PLAN
						MON	TUE	WED	THU	FRI	SAT	SUN			
A	08/28/00-12/31/00	P		30	10A-3P/M-F	XXXXXXX							2	36	.00
B	08/28/00-12/31/00	P		30	04:00A-03:59A						1		1	18	.00
C	08/28/00-12/31/00	P		30	04:00A-03:59A						1		1	18	.00
D	08/28/00-12/31/00	P		30	04:00A-03:59A	XXXXXXX							2	36	.00
E	08/28/00-12/31/00	P		30	04:00A-03:59A	XXXXXXX							2	36	.00
F	08/28/00-12/31/00	P		30	04:00A-03:59A						1		1	18	.00
G	08/28/00-12/31/00	P		30	04:00A-03:59A						1		1	18	.00
H	08/28/00-12/31/00	P		30	04:00A-03:59A	XXXXXXX							2	36	.00

CONTRACT/CONFIRMATION

ACCEPTED AGENCY/ADVERTISER	DATE	ACCEPTED STATION	DATE
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*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...
NET AMOUNT.....
CONTRACT TOTAL..

Date 8/18/00

10. *Chlorophyll a* (Chl *a*)