

SCHEDULE A

Expense Reimbursement:

During the Term, Programmer shall reimburse Licensee on a monthly basis, within thirty (30) days after invoice, for the reasonable operating expenses of the Station incurred by Licensee in the ordinary course of business and consistent with industry custom (taking into account this Agreement, the services provided hereunder, and the Station's expenses paid directly by Programmer in performing this Agreement) for which Licensee has submitted to Programmer a written reimbursement request supported by appropriate documentation of expenses up to a maximum of \$3,700.00

Monthly Payments:

In addition to the reimbursement of expenses described above, Programmer shall pay a monthly license fee of \$3,000 (the "Monthly Fee") to Licensee by the first (1st) day of each month during the Term (with any partial period prorated). Licensee and Programmer agree that the Monthly Fee shall be waived for the first (1st) three (3) months of the Term.

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