

SCHEDULE A

Payments

During the Term, Broker shall reimburse Licensee for the debt service payments that become due during the Term under Licensee's existing bank credit facility and the reasonable expenses incurred by Licensee during the Term in owning and operating the Stations in compliance with this Agreement and all applicable laws and consistent with past practices. Such payments and expenses shall be reimbursed periodically when due, provided Licensee timely submits to Broker such information and documentation as may be necessary to support such reimbursement.

Notwithstanding anything herein to the contrary, reimbursable expenses of Licensee shall include payroll expenses related to all current employees of Licensee at the Stations, who Broker and Licensee acknowledge shall be retained by Licensee during the Term of the Local Marketing Agreement dated September 11, 2006 between JW Mississippi, LLC and Broker (the "LMA"). At Licensee's request, Broker shall promptly advance to Licensee such amounts as are reasonably necessary for Licensee to cover payroll expenses of its current employees at the Stations.

Notwithstanding anything to the contrary in this Agreement, all revenues of the Stations during the Term of the LMA, while for the account of Broker, shall be recorded on Licensee's books and used directly to offset Licensee's expenses (and thereby satisfying Programmer's reimbursement obligations).