SCHEDULE A
TO
LOCAL PROGRAMMING AND MARKETING AGREEMENT

Term Payments

Subject to the prompt reimbursement by Programmer as provided herein, Licensee shall be responsible for payment of all ordinary and necessary costs for Licensee to operate the Stations in accordance with this Agreement, including the following expenses (but not including Programmer's direct expenses which Programmer shall pay in accordance with Section 6 and Section 10):

(a)   the current rent, if any, paid to a third party for lease of space on the tower or for lease of land for the tower site, including any space in any transmitter building, and rent for the current studio and office facilities;

(b)   costs required to be paid to maintain the broadcast operations of the Stations in accordance with FCC rules and standards of good engineering practice;

(c)   the utility expenses, including but not limited to electricity and telephone costs as such relate to the transmission facilities of the Stations;

(d)   the salaries and other costs and expenses of Licensee's employees at the Stations (which shall include at least one full time management employee and one other full time employee, or the equivalent);

(e)   the reasonable and prudent administrative costs of Licensee's operation the Stations in accordance with this Agreement;

(f)   any gross receipts, sales, real property, personal property, excise and/or any other taxes of any nature whatsoever related to the Stations; and

(g)   all costs and expenses (including legal costs and FCC regulatory fees), to be incurred in connection with each Station's compliance with FCC rules and regulations.

At the end of each calendar month in the Term, Licensee shall provide to Programmer a schedule of, and the parties shall promptly review, Licensee's expenses with respect to such prior calendar month (which shall be prorated for any partial months to the extent applicable). Programmer shall pay Licensee the total amount of such expenses within ten (10) days of the provision by Licensee to the Programmer of such schedule.

Without limitation, Licensee estimates, on a non-binding basis, that the total expenses to be reimbursed by Programmer to Licensee will be approximately as follows:

	Month	Yearly	
Payroll for License Staff			
Redacted	9,600.00	115,200.00	
Redacted	3,860.00	46,320.00	
Transmitter Site Electricity Average			
Redacted	1,086.00		
Redacted	2,420.00		
Redacted	1,300.00		
Redacted	742.00		
Redacted	550.00		
Redacted	430.00		
Tower Rentals			
Redacted	515.00		
Redacted	3,477.83		
Redacted	1,786.00		
Redacted	700.00		
Equipment Maintenance Average			
Redacted	350.00		
Redacted	200.00		
Redacted	150.00		
Property Tax – Paid in arrears			
Redacted	237.50	2,850.00	Land and Personal Prop.
Redacted	753.75	9,045.00	Land and Personal Prop.
Redacted	152.92	1,835.00	Per.Prop.
Redacted	-	-	
Redacted	-	-	

Redacted	43.67	524.00	land
Redacted	38.75	465.00	land
FCC Regulatory Fees - Paid in arrears			
Redacted	154.17	1,850.00	
Redacted	56.25	675.00	
Redacted	300.00	3,600.00	
Redacted	112.50	1,350.00	
Redacted	150.00	1,800.00	
Redacted	32.92	395.00	
Insurance - Property			
Redacted	3,198.00	38,376.00	
		224,285.00	
Totals	32,397.25		
If a 3rd Employee is used	3,860.00	46,320.00	
		270,605.00	
Total with additions	36,257.25		

Notwithstanding the foregoing, in the event that Programmer elects option (i) as set forth in Section 3.5(d) of the Purchase Agreement with respect to Orton Replacement Tower Project (as defined in the Purchase Agreement), then from the date of such election, Programmer shall receive, as a credit against Programmer's obligation to reimburse Licensee's monthly expenses hereunder, that amount equal to the Orton Tower operating revenue, less the Orton Tower operating expenses.

Furthermore, notwithstanding the foregoing, the "Orton Plantation - Land Lease" expense amount referenced above shall be reimbursed by Programmer to Licensee only upon Programmer's election of option (i) as set forth in Section 3.5(d) of the Purchase Agreement.

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