

The debt purportedly owed by Freedom to the Commission relates to 2001 annual regulatory fees in the amount of \$21,325.00 for Freedom's station WWMT-TV (Facility ID 74195).¹ Freedom fully and timely paid these fees in 2001. In response to prior inquiries, Freedom has notified the Commission no fewer than three times that such payment was made in full, and has supplied the Commission with ample written documentation of such payment.² Despite those repeated attempts to resolve the Commission's inquiries on this matter, Freedom has not received a response from the Commission.

The documentation attached to this Petition, which previously has been provided to the Commission, adequately demonstrates that Freedom has no debt for 2001 regulatory fees outstanding. Thus, Freedom submits that its Application, which should have been granted in the ordinary course, was wrongly dismissed. Freedom urges the Commission to correct the record, confirm that Freedom timely has satisfied its regulatory fee obligations, and reinstate the Application.

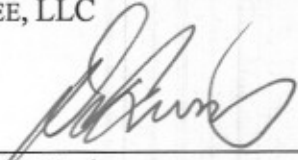
¹ The \$26,656.25 amount purportedly due the Commission is comprised of the original regulatory fee of \$21,325.00, plus a 25% penalty in the amount of \$5,331.25.

² Freedom's has attempted to rectify the Commission's prior inquiries about these payments by letters from Freedom's counsel to the Commission dated July 30, 2002, June 12, 2003, and August 30, 2005. (See Exhibit A hereto) In addition, upon learning that the purported debt had been turned over to the Ocwen Federal Bank, FSB, for collection, Freedom, through its counsel, responded to Ocwen in writing, providing supporting documentation. (See Exhibit A hereto)

Respectfully submitted,

FREEDOM BROADCASTING OF MICHIGAN
LICENSEE, LLC

By: _____



John P. Janka
David D. Burns
LATHAM & WATKINS LLP
555 Eleventh Street, N.W.
Suite 1000
Washington, D.C. 20004
202-637-2200

*Counsel for Freedom Broadcasting of
Michigan, LLC*

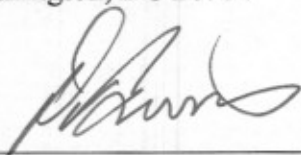
October 21, 2005

CERTIFICATE OF SERVICE

I, David D. Burns, do hereby certify that I have, on this 21st day of October, 2005, caused to be served a copy of the foregoing Petition for Reconsideration on the following by hand delivery:

Mark Reger
Office of the Managing Director
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Scott Cottler
Satellite Division
International Bureau
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554



David D. Burns

EXHIBIT A

555 Eleventh Street, N.W., Suite 1000
Washington, D.C. 20004-1304
Tel (202) 637-2200 Fax (202) 637-2201
www.lw.com

LATHAM & WATKINS LLP

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Milan	Singapore
Moscow	Tokyo
New Jersey	Washington, D.C.

August 30, 2005

VIA FACSIMILE 202-418-2843

Ms. Nalita Viney
Office of Managing Director
Federal Communications Commission
445 12th Street SW
Washington, DC 20002

File No 000609-0509

Re: FCC Bill #02MMB0057

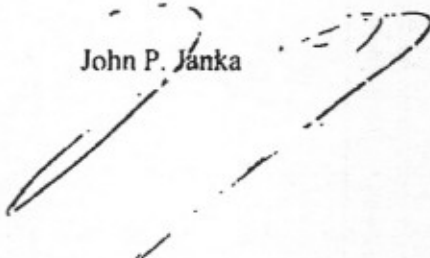
Dear Ms. Viney:

This letter is written on behalf of Freedom Broadcasting of Michigan Licensee LLC (f/k/a Freedom Broadcasting of Michigan, Inc.), licensee of station WWMT(TV) (Facility ID: 74195). This correspondence is in response to FCC Bill #02MMB0057, indicating that Freedom Broadcasting of Michigan, Inc. owes the United States Department of the Treasury the amount of Twenty-Seven Thousand Two Hundred Sixty Seven Dollars and Sixty-Nine Cents (\$27,267.69) for alleged failure to pay 2001 Regulatory Fees. Attached, please find a letter dated June 2, 2004 which responds to a similar invoice Freedom received last year and which provides proof of full and timely payment of those 2001 Regulatory Fees.

We would appreciate your confirming that this matter has been resolved. Should you have any questions regarding this matter, kindly contact the undersigned at (202) 637-2200.

Sincerely yours,

John P. Janka



Enclosures

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
1060 0589
Page 1 of 1

Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivables Operations Group)
02MMB0057	0002742864	7/30/2002	

Application Information:

Freedom Broadcasting of Michigan, Inc.
590 W. Maple Street
Kalamazoo, MI 49008

Payable to
Federal Communications Commission

Send a copy of this bill to
Federal Communications Commission
Revenue & Receivables Operations Group
P O Box 358340
Pittsburgh, PA 15251-5340

Total Amount Due		Due Date
\$27,267.69	TOTAL AMOUNT DUE MUST BE RECEIVED BY	1/12/2003

Payer FRN No. _____ Please Complete The Payer Information. FCC Registration Number (FRN) is required

Payer Name (if paying by credit card enter name as it appears on the card)

Address Line No 1

Address Line No 2

City _____ State _____ Zip Code _____

Day time Phone Number (include area code)

Reason For Bill:

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PIC)	Total Fee	FCC Code 1	FCC Code 2
WWMT	0155		\$0.00	\$21,325.00		
	0199		\$0.00	\$5,331.25		
	0199		\$0.00	\$586.44		
	0199		\$0.00	\$25.00		
TOTAL DUE				\$27,267.69		

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method

CREDIT CARD CHECK WIRE IPAC MIPR

MASTERCARD DISCOVER VISA AMEX

ACCOUNT NUMBER _____ EXPIRATION DATE _____

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described

AUTHORIZED SIGNATURE _____ DATE _____

FCC FORM 159B

IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT

Eleventh Street, N.W., Suite 1000
Washington, D.C. 20004-1304
Tel (202) 637-2200 Fax (202) 637-2201
www.hw.com

795697

LATHAM & WATKINS LLP

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Hong Kong San Diego
London San Francisco
Los Angeles Silicon Valley
Milan Singapore
Moscow Tokyo
Washington, D.C.

June 2, 2004

Ocwen Federal Bank, FSB
Central Florida Research Parkway
PO Box 780549
Orlando, FL 32878-0549

File No 000609 0509

Re: Freedom Broadcasting of Michigan: U.S. Department of the Treasury FMS
Account Number CB1048150

Dear Sir or Madam

We represent Freedom Broadcasting of Michigan, Inc. ("Freedom"). This letter is in response to the letter from Ocwen Federal Bank, FSB ("Ocwen") to Freedom dated May 5, 2004 (the "Debt Notice") in which you state that Freedom owes the United States Department of the Treasury (the "Treasury") the amount of Thirty-Six Thousand Four Hundred Fifty-Three Dollars and Fourteen Cents (\$36,453.14). A copy of that letter is attached hereto as Exhibit A.

The amount stated to be owed to the Treasury in the Debt Notice apparently relates to fees that Freedom, the holder of authorizations issued by the Federal Communications Commission (the "FCC"), was alleged to have failed to pay to the FCC in 2001. See FCC Bill Payment Notice attached hereto as Exhibit B. However, in correspondence from this Firm to the FCC, it repeatedly has been made clear that payment of those fees was, in fact, fully and timely made. Copies of some of that correspondence is attached hereto as Exhibit C. Your attention is directed, in particular, to the FCC Remittance Advice Form, stamped received on September 7, 2001 by the FCC's fee processing facility at Mellon Bank, showing payment by Freedom of Twenty-One Thousand Four Hundred Five Dollars (\$21,405.00).*

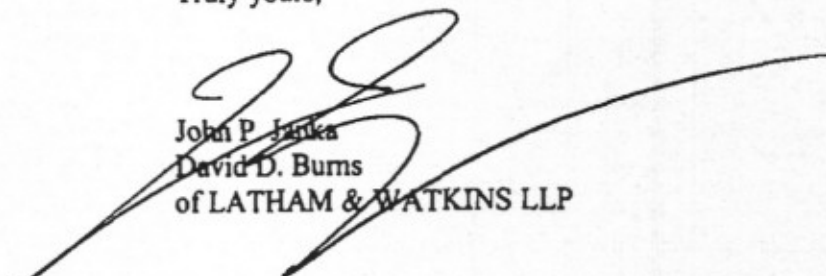
Freedom hereby disputes the validity of all and any portion of the debt referenced in the Debt Notice, and requests that Ocwen provide the undersigned, on behalf of Freedom, with verification of that debt and an explanation as to why the documentation attached hereto, which previously has been submitted to the FCC on at least two occasions, as well as to the Treasury, is insufficient to resolve this matter.

* The amount actually paid by Freedom (\$21,405.00) is Eighty Dollars greater than the amount shown by the FCC in its Bill Payment Notice as initially due (\$21,325.00). Apparently the FCC failed to take account of eight broadcast auxiliary licenses for which Freedom paid regulatory fees of Ten Dollars each.

LATHAM & WATKINS LLP

Should you have any questions regarding this matter, please contact either of the undersigned at 202-637-2200. Thank you.

Truly yours,



John P. Janka
David D. Burns
of LATHAM & WATKINS LLP

cc: Ocwen Federal Bank – FMS
12650 Ingenuity
Orlando, FL 32826
(Via Federal Express)
Mary Harding
Thomas Long (Public File)

EXHIBIT A



Office Hours (EST)
Monday through Thursday: 8:00 AM to 9:00 PM
Friday: 8:00 AM to 5:00 PM
Saturday: 8:00 AM to 12:00 PM
Sunday: 12:00 Noon to 9:00 PM

May 5, 2004

Ocwen Federal Bank FSB Account #: 795697
Federal Agency: FEDERAL COMMUNICATIONS COMMISSION
U.S. Department of the Treasury-FMS Account #: CB1048150
Name: Freedom Broadcasting Of Michigan
Balance due as of May 4, 2004 is \$36,453.14

Please be advised that Ocwen Federal Bank FSB ("Ocwen") has been engaged by the U.S. Department of the Treasury-Financial Management Service on behalf of the above named Federal agency to resolve your delinquent debt. Please make your bank check or money order payable to U.S. Department of Treasury - FMS and mail to:

U.S. Department of the Treasury - FMS
Ocwen Federal Bank
PO Box 530289
Atlanta, GA 30353-0289

Our Toll Free Telephone Number is 866-731-0335

NOTICE UNDER FAIR DEBT COLLECTION PRACTICES ACT

1. The amount of the debt as of May 4, 2004 is \$36,453.14.
2. The name of the creditor to whom the debt is owed is the above named Federal agency.
3. Unless you, within thirty (30) days after receipt of this notice, dispute the validity of the debt, or any portion thereof, the debt will be assumed to be valid by Ocwen Federal Bank FSB.
4. If you notify Ocwen in writing within thirty (30) days after receipt of this notice, that the debt or any portion thereof, is disputed, Ocwen will obtain verification of the debt or a copy of a judgment against you, whichever the case may be and a copy of such verification or judgment will be mailed to you by Ocwen.
5. Upon written request within thirty (30) days after receipt of this notice, Ocwen will provide you with the name and address of the original creditor, if different from the current creditor.

Mail correspondence to: Ocwen Federal Bank FSB, Central Florida Research Parkway
PO Box 780549
Orlando, FL 32878-0549

This is an attempt to collect a debt by a debt collector. Any information obtained will be used for that purpose.

Sincerely,
Ocwen Federal Bank, FSB

Ocwen, Ocwen Federal Bank, FSB, and the Ocwen logo are registered service marks of Ocwen Financial Corporation, and are used here under license © 1996-2003 Ocwen Federal Bank, FSB. All rights reserved.

11340109014001

Detach Lower Portion and Return with Payment

PO Box 780549
Orlando, FL 32878-0549

ADDRESS SERVICE REQUESTED

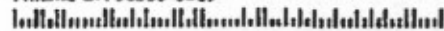
	Account Number	_____	Exp Date	____/____
	Card Holder Name	_____	\$	_____
	Signature of Card Holder	_____	Net Am	____/____
	Debtor Identification Number: CB1048150-001028268		Date	____/____
	Amount Enclosed: \$	_____		

Date	Amount Due	Due Date
5/5/2004	\$36,453.14	May 4, 2004

#DWNHRMD 339770 11675
#0505 1737 0011 6154# 795697-4001

Freedom Broadcasting Of Michigan
17606 Hitch
Irvine CA 92614-6022

U.S. Department of the Treasury - FMS
Ocwen Financial
PO Box 530289
Atlanta GA 30353-0289



530289 CB1048150-001028268 0003645314 5

EXHIBIT B

EXHIBIT C

LATHAM & WATKINS LLP

RECEIVED

JUN 12 2003

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

June 12, 2003

Ms. Claudette E. Pride, Chief
Attn: Revenue & Receivables Operations Group
Federal Communications Commission
445 12th Street, SW, Room: 1A821
Washington, DC 20554

555 12th Street, N.W., Suite 1000
Washington, D.C. 20004-1304
Tel: (202) 637-2200 Fax: (202) 637-2201
www.lw.com

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Moscow	Tokyo
	Washington, D.C.

Re: Annual 2001 Regulatory Fee for WWMT-TV (Facility ID #74195),
Kalamazoo, MI (FCC Reference No. 02-MMB-0057)

Dear Ms. Pride,

This letter is written on behalf of Freedom Broadcasting of Michigan, Inc., licensee of Television Station WWMT-TV (Facility ID #74195), Kalamazoo, MI, in response to the attached Commission letter dated May 30, 2003 regarding non-payment of 2001 Annual Regulatory Fee for WWMT-TV.

We had previously dealt with this matter in July of 2002 when we initially received the letter of non-payment of 2001 Annual Regulatory Fee for WWMT-TV. In response to this letter, we submitted the bill, canceled check for the correct amount of 2001 Annual Regulatory Fee for WWMT-TV, and an FCC date-stamped copy of remittance advice form.

However, we have received a collection bill from the Commission once again. Please find an FCC date-stamped copy of a filing made with the Commission on September 11, 2001 in which payment was submitted covering the 2001 Annual Regulatory Fee for WWMT-TV and its associated auxiliary licenses. Also, please find an FCC date-stamped copy of a filing made with the Commission on July 30, 2002 that responded to the initial Commission letter of non-payment.

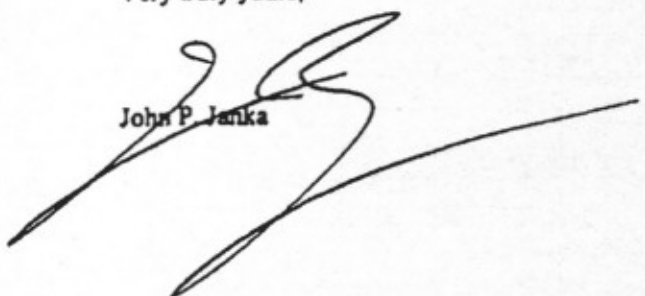
Furthermore, for your convenience we have included an FCC date-stamped copy of a filing made with the Commission on September 9, 2002 in which payment was submitted covering the 2002 Annual Regulatory Fee for WWMT-TV and its associated auxiliary licenses.

Ms. Claudette E. Pride, Chief
June 12, 2003
Page 2

LATHAM & WATKINS LLP


In the event there are any questions concerning this matter, please contact our
Communications Regulatory Analyst, Lorraine Self or me.

Very truly yours,


John P. Janka

Enclosures

Ms. Claudette E. Pride, Chief
June 12, 2003
Page 3

LATHAM+WATKINS 

bc: Bill Rinchik
Richard Appleton
Jeannene Evans



Federal Communications Commission
Washington, D.C. 20554

May 30, 2003

FREEDOM BROADCASTING OF MICHIGAN INC
17666 FITCH
IRVINE CA 92614

Re: 02-MMB-0057

Dear Licensee:

This letter is a final demand for payment in reference to a bill that was issued by the Federal Communications Commission that remains unpaid. The enclosed billing document indicates the reason for this bill. Your account is seriously past due and requires immediate attention.

You are cautioned that failure to respond and/or pay this debt will subject you to sanctions as defined by 31 U.S.C. §3717 and 4 C.F.R. Part 102. The Debt Collection Improvement Act of 1996 as amended gave Federal Government agencies the authority to report and refer delinquent debts to the U.S. Treasury Department for further collection action. If payment is not received within 30 days from the date of this letter, your account will be assessed further penalties, which can be as high as 11 percent, and referred to the U.S. Treasury for collection. Please mail your payment along with a copy of the enclosed bill to the following address:

Federal Communications Commission
P.O. Box 358835
Pittsburgh, PA 15251-5835

If you have any documentation that will establish that the debt was paid, such as a canceled check, or any other supporting information, please submit this information along with a copy of this letter. You may provide any documentation that will support a claim of financial hardship. Such information as profit and loss statements can be used in these instances. Your documentation and/or remittance must be mailed to the Federal Communications, along with a copy of the enclosed bill to the following address:

Federal Communications Commission
Attn: Revenue and Receivables Operations Group
445 12th Street, S.W., Room 1A820
Washington, DC 20554

If you have any questions, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,


Claudette F. Price, Acting Chief
Revenue & Receivables Operations Group

Enclosures

BOSTON
BRUSSELS
CHICAGO
FRANKFURT
HAMBURG
HONG KONG
LONDON
LOS ANGELES
MILAN
MOSCOW
NEW JERSEY

Latham & Watkins

ATTORNEYS AT LAW
WWW.LW.COM

NEW YORK
NORTHERN VIRGINIA
ORANGE COUNTY
PARIS
SAN DIEGO
SAN FRANCISCO
SILICON VALLEY
SINGAPORE
TOKYO
WASHINGTON, D.C.

July 30, 2002

RECEIVED - FCC

JUL 30 2002

Federal Communication Commission
Bureau/Office

BY HAND DELIVERY

Ms. Claudette E. Pride, Chief
Attn: Revenue & Receivables Operations Group
Federal Communications Commission
445 12th Street, SW, Room: 1A821
Washington, DC 20554

Re: Annual 2001 Regulatory Fee for WWMT-TV (Facility ID #74195),
Kalamazoo, MI (FCC Reference No. 02-MMB-0057)

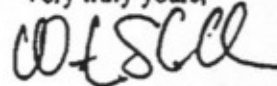
Dear Ms. Pride:

This letter is written on behalf of Freedom Broadcasting of Michigan, Inc., licensee of Television Station WWMT-TV (Facility ID #74195), Kalamazoo, MI, in response to the attached Commission letter dated July 18, 2002 regarding non-payment of 2001 Annual Regulatory Fee for WWMT-TV.

Attached please find an FCC date-stamped copy of a filing made with the Commission on September 11, 2001 in which payment was submitted covering the 2001 Annual Regulatory Fee for WWMT-TV and its associated auxiliary licenses.

In the event there are any questions concerning this matter, please contact our Communications Regulatory Analyst, Lorraine Self or me.

Very truly yours,



For John P. Janka

Enclosures

LATHAM & WATKINS

Ms. Claudette E. Pride
July 30, 2002
Page 2

bc: Jeannene Evans
Richard Appleton (Public File)
Lorraine W. Self

LYTHAM & WATKINS

Ms. Claudette E. Pride
July 30, 2002
Page 3

bcc: Freedom/000609-0509/Annual Regulatory Fee File

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

OFFICE OF
MANAGING DIRECTOR

JUL 18 2002

JUL 29 2002

FREEDOM B/CING. OF MICHIGAN, INC.
17666 FITCH
IRVINE, CA 92614

Re: 02-14IMB-0057

Dear Licensee:

This letter is in reference to the annual 2001 regulatory fee(s), which were due to the Federal Communications Commission (Commission) by no later than September 26, 2001. This is a mandatory fee established by Congress in accordance with The Omnibus Budget Reconciliation Act of 1993. The fees are used to offset costs associated with the Commission's enforcement, public service, international and policy and rulemaking activities.

The Commission is currently verifying its FY 2001 Mass Media Bureau regulatory fees collection to identify those regulatees who have not paid. Our research indicates that we have no record of your 2001 regulatory fee payment for the following call sign:

WWMT

The amount now due is \$21,325.00 plus a 25% penalty of \$5,331.25 for late payment of the fee(s). The total amount now due is \$26,656.25. Payment in full should be remitted with the enclosed Form 159 to: Federal Communications Commission, P.O. Box 358835, Pittsburgh, PA 15251-5835 within thirty (30) days of the date of this letter. You should submit all payments that may be due including the 25% penalty for each call sign. To obtain a copy of the Public Notice for further instructions, go www.fcc.gov and click on "Fees." Then click on Regulatory Fees and locate your particular service.

If payment has been made, please provide a complete copy of your submission including proof of payment. If you believe you are not obligated to pay under the Commission's rules, please submit complete documentation supporting your position within thirty (30) days of the date of this letter. These documents should be sent to: Federal Communications Commission, Revenue & Receivables Operations Group, Room 1A821, 445 12th Street, SW, Washington, DC 20554.

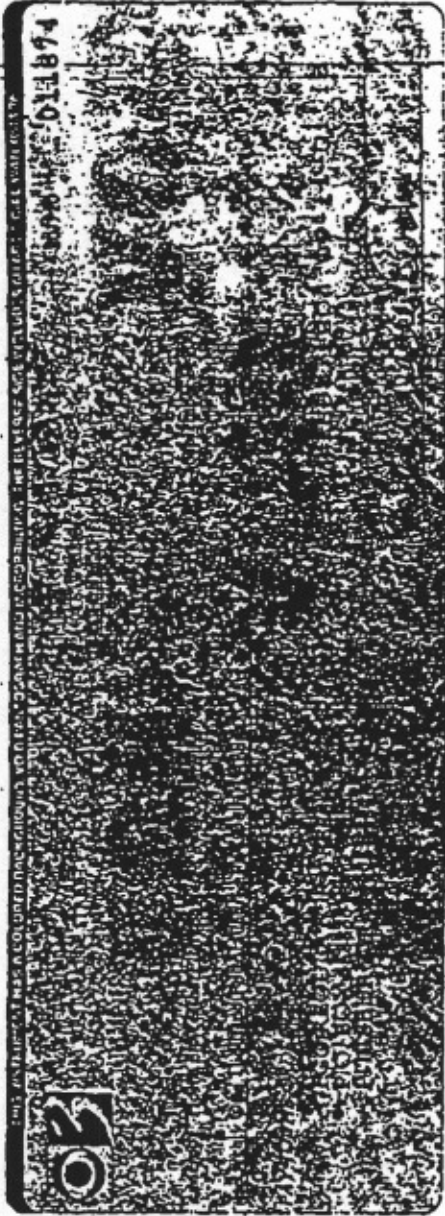
You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why its existing instrument of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to Section 3720A of the Internal Revenue Code and the provisions of the Debt Collection Act.

If you need further assistance, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,


Christine E. Fride, Chief
Revenue & Receivables Operations Group

Enclosure



NO 11874 NO 2000805: 411192215

0002140500

09-10-01 0358835 8835190 13 006 33 26

NY NY

0400556765

072668896 0000000000 3644

071558245 09-11-01

043000261

614-46 010001

9200865095

DO NOT WRITE ABOVE THIS LINE
WITHOUT THE SIGNATURE OF THE
ENDORSEMENT SIGNATURE
REQUIREMENTS

TO THE ORDER OF

X _____

DO NOT WRITE ABOVE THIS LINE
WITHOUT THE SIGNATURE OF THE
ENDORSEMENT SIGNATURE
REQUIREMENTS

BOSTON
CHICAGO
FRANKFURT
HAMBURG
HONG KONG
LONDON
LOS ANGELES
MOSCOW
NEW JERSEY

Latham & Watkins
ATTORNEYS AT LAW
WWW.LW.COM

NEW YORK
NORTHERN VIRGINIA
ORANGE COUNTY
SAN DIEGO
SAN FRANCISCO
SILICON VALLEY
SINGAPORE
TOKYO
WASHINGTON, D.C.

September 11, 2001

VIA MESSENGER

Federal Communications Commission
Regulatory Fees
P.O. Box 358835
Pittsburgh, PA 15251-58353

Re: 2001 Annual Regulatory Fees

Ladies and Gentleman:

Enclosed on behalf of Freedom Broadcasting of Michigan, Inc. are FCC Remittance Advice (FCC Form 159) and Advice Continuation Sheets (FCC Form 159-C) in connection with the submission of the 2001 Annual Regulatory Fees for the facilities outlined below.

Freedom Broadcasting of Michigan, Inc.

<u>Call Sign</u>	<u>Facility</u>	<u>Code</u>	<u>Fee</u>
WWMT-TV, Kalamazoo, MI FCC Facility No.: 74195	Main Station	0155	21,325.00
KQE-71	Auxiliary	0169	10.00
KB-97411	Auxiliary	0169	10.00
KPH-352	Auxiliary	0169	10.00
KB-96923	Auxiliary	0169	10.00
KQH-94	Auxiliary	0169	10.00
WGZ-533	Auxiliary	0169	10.00
KPH-350	Auxiliary	0169	10.00
KPH-35	Auxiliary	0169	10.00

555 ELEVENTH STREET, N.W., SUITE 1000 • WASHINGTON, D.C. 20004-1304
TELEPHONE: (202) 637-2200 • FAX: (202) 637-2201

DC_DOCSJ245982 (W97)

LATHAM & WATKINS

Federal Communications Commission
September 11, 2001
Page 2

TOTAL: \$21,405.00

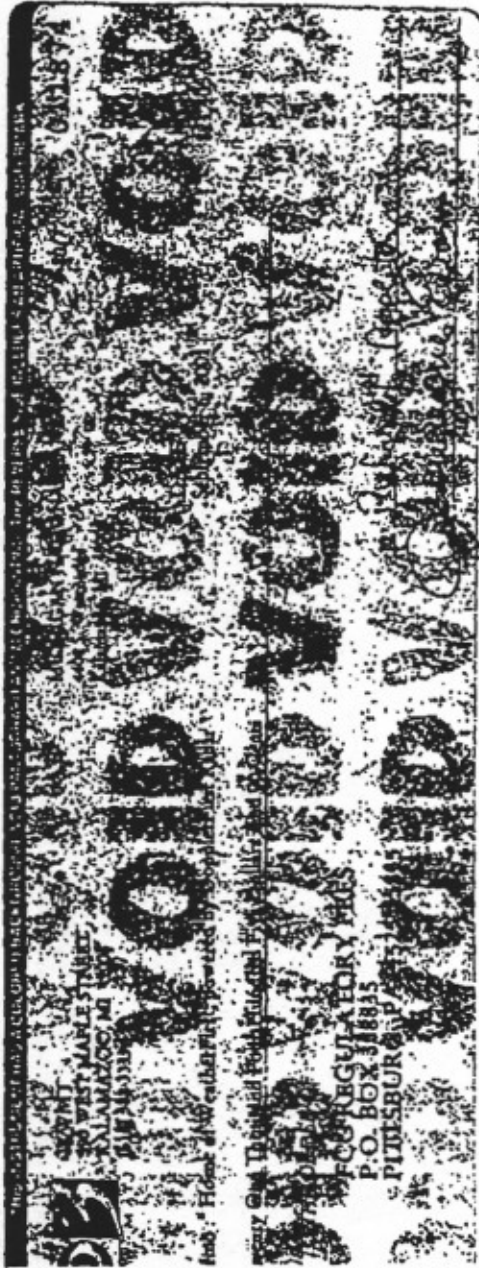
Also enclosed is a check made payable to the Federal Communications Commission for the amount of \$21,405.00 to cover the Annual Regulatory Fees for the facilities outlined above.

If you have any questions concerning this matter please contact our Communications Regulatory Analyst, Lorraine W. Self, or me.

Sincerely yours,


John P. Janka

Enclosures



40720008051: 4111-92215m1*

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

Approved by CMB
3060-0389
Page No. 1 of 3

(1) LOCKBOX # 358835

Freedom

SEP 07 2001

SPECIAL USE

USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) FREEDOM BROADCASTING OF MICHIGAN (3) TOTAL AMOUNT PAID (U.S. Dollars and Cents) 2,140.51-00

(4) STREET ADDRESS LINE NO. 1 590 WEST MAPLE STREET

(5) STREET ADDRESS LINE NO. 2

(6) CITY KALAMAZOO (7) STATE MI (8) ZIP CODE 49008

(9) DAYTIME TELEPHONE NUMBER (include area code) 6163883333 (10) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN) 0002-7428-64 (12) PAYER (TIN) 383396110

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO. 1

(15) STREET ADDRESS LINE NO. 2

(16) CITY (17) STATE (18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code) (20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN) (22) APPLICANT (TIN)

COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID 74195 (24A) PAYMENT TYPE CODE 0155 (25A) QUANTITY 1

(26A) FEE DUE FOR (PTC) 21325.00 (27A) TOTAL FEE 21325.00 FCC USE ONLY

(28A) FCC CODE 1 (29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID KQE-7 (24B) PAYMENT TYPE CODE 0169 (25B) QUANTITY 1

(26B) FEE DUE FOR (PTC) 10.00 (27B) TOTAL FEE 10.00 FCC USE ONLY

(28B) FCC CODE 1 (29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT I, Richard P. Appleton, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief. SIGNATURE DATE 9/4/01

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31) MASTERCARD MASTERCARD/VISA ACCOUNT NUMBER: EXPIRATION

VISA I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described. SIGNATURE Richard P. Appleton DATE 9/4/2001

SPECIAL USE
FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME FR E E D O M B R O A D C A S T I N G O F M I C H I G A N		
(14) STREET ADDRESS LINE NO. 1 5 9 0 W E S T M A P L E S T R E E T		
(15) STREET ADDRESS LINE NO. 2		
(16) CITY K A L A M A Z O O	(17) STATE M I	(18) ZIP CODE 4 9 0 0 8
(19) DAYTIME TELEPHONE NUMBER (include area code) 6 1 6 3 8 8 3 3 3 3		(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN) 0 0 0 2 7 4 2 8 6 4	(22) APPLICANT (TIN) 3 8 3 3 9 6 1 1 0
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IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/MOTHER ID K B - 9 7 4 1 1	(24A) PAYMENT TYPE CODE 0 1 6 9	(25A) QUANTITY 1
(26A) FEE DUE FOR (PTC) 1 0 . 0 0	(27A) TOTAL FEE 1 0 . 0 0	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2	
(23B) CALL SIGN/MOTHER ID K P H - 3 5 2	(24B) PAYMENT TYPE CODE 0 1 6 9	(25B) QUANTITY 1
(26B) FEE DUE FOR (PTC) 1 0 . 0 0	(27B) TOTAL FEE 1 0 . 0 0	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	
(23C) CALL SIGN/MOTHER ID K B - 9 6 9 2 3	(24C) PAYMENT TYPE CODE 0 1 6 9	(25C) QUANTITY 1
(26C) FEE DUE FOR (PTC) 1 0 . 0 0	(27C) TOTAL FEE 1 0 . 0 0	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2	
(23D) CALL SIGN/MOTHER ID K O H - 9 4	(24D) PAYMENT TYPE CODE 0 1 6 9	(25D) QUANTITY 1
(26D) FEE DUE FOR (PTC) 1 0 . 0 0	(27D) TOTAL FEE 1 0 . 0 0	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2	
(23E) CALL SIGN/MOTHER ID W G Z - 5 3 3	(24E) PAYMENT TYPE CODE 0 1 6 9	(25E) QUANTITY 1
(26E) FEE DUE FOR (PTC) 1 0 . 0 0	(27E) TOTAL FEE 1 0 . 0 0	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2	
(23F) CALL SIGN/MOTHER ID K P H - 3 5 0	(24F) PAYMENT TYPE CODE 0 1 6 9	(25F) QUANTITY 1
(26F) FEE DUE FOR (PTC) 1 0 . 0 0	(27F) TOTAL FEE 1 0 . 0 0	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2	

SPECIAL USE
FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME FR E E D O M B R O A D C A S T I N G Q R M I C H I G A N			
(14) STREET ADDRESS LINE NO. 1 5 9 0 W E I S T M A P L E S T R E E T			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY K A L A M A Z O O		(17) STATE M I	(18) ZIP CODE 4 9 0 0 8
(19) DAY TIME TELEPHONE NUMBER (include area code) 6 1 6 3 8 8 3 3 3 3		(20) COUNTRY CODE (if not in U.S.A.)	

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN) 0 0 0 2 1 7 4 2 8 6 4	(22) APPLICANT (TIN) 3 8 3 3 9 6 1 1 0
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IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID K P H - 3 5 1	(24A) PAYMENT TYPE CODE 0 1 6 9	(25A) QUANTITY 1
(26A) FEE DUE FOR (PIC) 1 0 0 0	(27A) TOTAL FEE 1 0 0 0	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2	

(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY
(26B) FEE DUE FOR (PIC)	(27B) TOTAL FEE	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	

(23C) CALL SIGN/OTHER ID	(24C) PAYMENT TYPE CODE	(25C) QUANTITY
(26C) FEE DUE FOR (PIC)	(27C) TOTAL FEE	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2	

(23D) CALL SIGN/OTHER ID	(24D) PAYMENT TYPE CODE	(25D) QUANTITY
(26D) FEE DUE FOR (PIC)	(27D) TOTAL FEE	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2	

(23E) CALL SIGN/OTHER ID	(24E) PAYMENT TYPE CODE	(25E) QUANTITY
(26E) FEE DUE FOR (PIC)	(27E) TOTAL FEE	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2	

(23F) CALL SIGN/OTHER ID	(24F) PAYMENT TYPE CODE	(25F) QUANTITY
(26F) FEE DUE FOR (PIC)	(27F) TOTAL FEE	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2	