

FEDERAL COMMUNICATIONS COMMISSION
ONLINE PAYMENT RECEIPT
PAID: 9/14/07

LOCKBOX #	FCC VOUCHER NUMBER	PAYER FRN	TOTAL AMOUNT PAID
358365	E001244190	0011532553	\$5,500.00 (US Dollars & Cents)

PAYER INFORMATION

Phoenix 6 TV LLC
1300 No. 17th St. 11th Floor
ARLINGTON, VA
22209
703-8120400

APPLICANT INFORMATION

Phoenix 6
1300 No. 17th St. 11th
Floor
ARLINGTON, VA
22209
703-8120400
APPLICANT FRN:
0011532553

Authorization Number:267516
Successful Authorization
FILE COPY ONLY!!

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*NOT ADMITTED IN VIRGINIA

September 14, 2007

Via Electronic Delivery
Revenue and Receivables Group
Office of Managing Director
Federal Communications Commission
Washington, D.C. 20554

RE: Voucher No. E0012440190
Payer FRN 00115 32553 (Phoenix 6 TV, LLC)

To Whom It May Concern:


On even date herewith, the above captioned payer remitted full payment of its annual regulatory fees to the FCC.

Please note that the FCC Fee Filer system initially returned a fee value for KMOH-TV (Fac. ID 24753) of \$46,350 for stations in the 11th - 25th markets. However, the correct fee amount for station KMOH-TV is \$5,125.00 for remaining markets. The February 14, 1996, determination by the Office of Managing Director regarding the fee classification is attached with this letter for reference. Also attached for reference is a copy of the fee report for today's payment.

As directed by Marvin Washington's office, this letter is being sent by e-mail to ARInquiries@fcc.gov.

Any questions regarding this letter and payment may be directed to the undersigned.

Yours Very Truly,



Paul V. Feldman
Raymond J. Quianzon

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

February 14, 1996

OFFICE OF
MANAGING DIRECTOR

Thomas J. Hutton, Esquire
Dow, Lohnes & Albercson
1255 Twenty-third Street, N.W.
Washington, D.C. 20037-1194

Re: Request for Reduction of FY 1995
Regulatory Fee
Station KMOH-TV, Kingman, Arizona
Fee Control # 9509228835571004
Fee Paid: \$19,925

Dear Mr. Hutton:

This is in response to your petition, filed on behalf of Grand Canyon Television Co., Inc. (Grand Canyon) for a reduction of the FY 1995 regulatory fee assessed for VHF Television Station KMOH-TV, Kingman Arizona.

You maintain that although KMOH-TV is located in the Phoenix, Arizona, ADI (Area of Dominant Influence) Market, it does not serve Phoenix. You argue that KMOH-TV should be regarded and assessed the regulatory fee for a non-top 100 or remaining market station. Grand Canyon paid a FY 1995 regulatory fee of \$19,925, the regulatory fee for a VHF Television Station, serving the 11th through 25th largest markets.

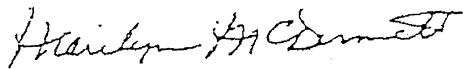
Our review of the record shows that KMOH-TV is within the Phoenix, Arizona, market. However, KMOH-TV's predicted Grade B contour does not reach Phoenix. The Television and Cable Fact Book, Vol. 62, A-63 (1994), indicates that KMOH-TV's service area encompasses 37,900 television households, which are fewer than the number of television households served by a television station located in a top 100 market. Thus, KMOH-TV will be assessed a regulatory fee comparable to that of a VHF Station in the remaining market category, or \$6,225. Absent significant changes in population or coverage area, KMOH-TV will be considered as a remaining market station in succeeding years. A copy of this letter should be retained and included with any future correspondence concerning the imposition of regulatory fees for KMOH-TV. ✓

Thomas J. Hutton, Esquire
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Accordingly, your petition is granted. Grand Canyon has paid \$19,925 in regulatory fees for KMOH-TV. Thus, it is entitled to a refund of \$13,700. A check, made payable to the maker of the original check, and drawn in the amount of \$13,700, will be sent to you at the earliest practicable time.

If you have any questions concerning the refund, please call the Chief, Fee Section at (202) 418-1995.

Sincerely,



Marilyn J. McDermott,
Associate Managing Director
for Operations



Fee Filer

Report for Submitted Fees

Report Date : 09/14/2007 02:16:03

Report for Submitted Fees

! This report does not indicate receipt of payment. When your payment is received, the FCC will apply credit for your payment based on the information in this report.

Payer FRN : 0011532553

Payer Name :Phoenix 6 TV LLC

[PRINT](#)

Voucher # : E001244190

Filing Status : Payment processing

Amount filed :	\$5,500.00	Amount paid :	\$5,500.00
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Licensee : Phoenix 6 (FRN: 0011532553)						
Call Sign	P T C	Quantity	Amount	FCC Code 1	FCC Code 2	Bill Number
KMOH-TV	0757	1	\$5,125.00	24753	AZ, Kingman	N/A
KEJR-LP	0767	1	\$345.00	55207	AZ, Phoenix	N/A
WLI409	0769	1	\$10.00	24753		N/A
WLI413	0769	1	\$10.00	24753		N/A
WPYR448	0769	1	\$10.00	24753		N/A
Total:	*****	5	\$5,500.00	*****	*****	*****

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Financial Operations Help Desk: (877) 480-3201, option 4 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Fee Filer has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov.