FILE

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

AUG 18 2003

OFFICE OF
MANAGING DIRECTOR

Mr. Gary S. Smithwick
5028 Wisconsin Avenue, NW
Suite 301
Washington, D.C. 20016

Re: FY 2001 Regulatory Fee for KAFE-FM
Fee Control No. 0209248835253008
Bill No. 02-MMB-1102

Dear Mr. Smithwick:

This is in response to your request dated October 24, 2002, filed on behalf of Saga Broadcasting Corporation (Saga), licensee of Station KAFE-FM (KAFE), Bellington, Washington, for reconsideration or waiver of the penalty fee associated with KAFE's fiscal year (FY) 2001 regulatory fees. Our records reflect that Saga paid a regulatory fee of $450.00 for KAFE as part of a consolidated payment on September 26, 2001. In response to a bill received from the Commission, Saga paid an additional $2,000.00 on October 24, 2002. The $2,000.00 included the $1,600.00 difference between the previously paid $450.00 and $2,050.00 actual fee due for KAFE's FY 2001 regulatory fee, plus a 25 percent penalty fee of $400.00.

By way of explanation, in your letter you state that payment of a fee for KAFE was timely made on September 26, 2001 and therefore it would be inappropriate to assess a 25 percent penalty on the difference. You indicate that Saga paid a $450.00 fee instead of the correct $2,050.00 fee because it based its fee for KAFE in FY 2001 on fee code 0147. You explain that Saga used that fee code for FY 2001 because KAFE's fee code in FY 2000 was 0047. You allege that the Commission incorrectly coded KAFE in FY 2000 as fee code 0047 (a $400 fee) and that caused Saga to pay an incorrect fee for KAFE under code 0147 in FY 2001 (a $450 fee) instead of under the correct fee code 0150 (a $2,050 fee).

Our records reflect that KAFE's correct fee codes were 0047 in FY 2000 and 0150 in FY 2001, respectively. As Saga should be aware, the fee codes are established for each station every year, and therefore the fee code numbers for one fiscal year are not the same as the fee code numbers for subsequent years. Because radio station fees are based on class of station and population served, one of the factors that determines the fee code, and thus the fee, for any particular station is the current census data, which the federal government recalculates every ten years. In determining the FY 2001 regulatory fees, the Commission updated its census data from the 1990 figures to the 2000 figures. As a result, many stations may have found an increase or decrease in their regulatory fees reflecting changes in the census data. All AM and FM station fee codes for 2001 were listed in Public Notice, FY 2001 Mass Media Regulatory Fees, August 7, 2001. *See also Assessment and Collection of Regulatory Fees for Fiscal Year 2001*, Report and Order, 16 FCC Rcd 13, 525 (2001) (Attachment J, which references publicly available list of radio station fees).

When the Commission issued Bill No. 02-MMB-1102 to Saga, it assessed a regulatory fee for KAFE of $2,050.00 and a 25 percent penalty of $512.50 for a total of $2,562.50. Since Saga had paid $450.00 for KAFE in its consolidated payment on September 26, 2001, the bill should have been for $1,600, the difference between the $2,050.00 regulatory fee and the $450.00 already paid, and the late payment penalty should have been $400.00, or 25 percent of the $1,600 fee balance. Therefore, the original bill will be cancelled. The amount paid by Saga on October 24, 2002 of $2,000.00 is the correct amount to cover the balance of its regulatory fee and the 25 percent penalty. Therefore Saga does not owe any additional fees for KAFE for FY 2001.

With regard to your request to waive the late payment penalty, the Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. We find that Saga did not meet its obligation to file its full regulatory fee for KAFE to be received by the Commission on September 26, 2001, the final date of the regulatory fee filing window for FY 2001. We therefore deny your request for waiver of the penalty for late payment of the balance of the fiscal year 2001 regulatory fee.

If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,

Mark A. Reger
Chief Financial Officer

00000RROG-03-049

LAW OFFICES
SMITHWICK & BELENDIUK, P.C.
5028 WISCONSIN AVENUE, N.W.
SUITE 301
WASHINGTON, D.C. 20016
TELEPHONE (202) 363-4050
FACSIMILE (202) 363-4266
WWW.FCCWORLD.COM

FCC/MELLON OCT 24 2002

GARY S. SMITHWICK
ARTHUR V. BELENDIUK

COUNSEL

WILLIAM M. BARNARD
JAMES K. EDMUNDSON
ELLEN MANDELL EDMUNDSON

DIRECT DIAL NUMBER: (202) 363-4560
E-MAIL ADDRESS: gsmithwick@fccworld.com

October 24, 2002

Federal Communications Commission
Post Office Box 358835
Pittsburgh, Pennsylvania 15251-5835

Attention: Petitions

Re: Petition for Reconsideration or Waiver of Penalty

Dear Sir or Madam:

On behalf of Saga Broadcasting Corp., we are submitting herewith the original and four copies of a "Petition for Reconsideration or Waiver of Penalty" in response to the Commission's letter dated September 24, 2002 in connection with the 2001 Regulatory Fee for Station KAFE(FM), Bellington, Washington. We are hereby requesting return of the 25% penalty imposed, inasmuch as the 2001 Regulatory Fee for KAFE was paid in a timely manner. As stated in our Petition, the 2001 Regulatory Fee for KAFE was paid, albeit in the incorrect amount, due to the Commission's coding error..

Also enclosed herewith is a Form 159 and a check in the amount of $2,000.

If any question arises in connection with this submission, please contact the undersigned.

Very truly yours,

Gary S. Smithwick

GSS/sls
Enclosures

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554

In the Matter of	)	
	)	
Liability of	)	Fee Case # 02-MMB-1102
Saga Broadcasting Corp.	)	KAFE, Bellingham, WA
For Regulatory FY 2001 Regulatory Fee	)	

To: The Managing Director

PETITION FOR RECONSIDERATION
OR WAIVER OF PENALTY

Saga Broadcasting Corp. ("Saga Broadcasting"), by its attorneys, and pursuant to Section 1.106, 1.1166 and 1.1167 of the Commission's Rules hereby petitions for reconsideration or waiver of the action taken September 24, 2002, by the Chief, Revenue & Receivables Operations Group by issuing a "Bill Collection" dated September 25, 2002, in the amount of $2,562.50 to Saga Broadcasting for alleged failure to pay the FY 2001 regulatory fee for Station KAFE, Bellingham, Washington. This petition is timely filed within 30 days of the date of the Chief's letter.

The Chief's letter to Saga Broadcasting states that the amount now due is $2,050 plus a 25% penalty of $512.50 for a total payment of $2,562.50. If the payment has been made, she invites Saga Broadcasting to provide a complete copy of Saga Broadcasting's submission including proof of payment. Saga Broadcasting is today responding to the Chief's letter under separate cover, however, Section 1.1166(a) of the Rules requires any petition for waiver, reduction or deferral of a fee to be submitted as a separate pleading along with the fee payment to the Commission at its Pittsburgh, Pennsylvania, lockbox bank address, and Saga Broadcasting is doing so.

Payment of a fee for KAFE was made September 26, 2001, as a part of a consolidated payment in the amount of $112,150.00 made by Saga Communications, Inc.

("Saga"), parent corporation of Saga Broadcasting. A copy of Saga's "stamped-in" FCC Form 159 and its check that accompanied the payment is attached as Exhibit 1. Please note that KAFE is listed as Item No. 6 on the attachment to Form 159. However, a fee of $450 was paid instead of $2,050. Saga Broadcasting has determined that this happened because in FY 2000 the fee code on the FCC's list for KAFE was "0047" and the fee was $400. In 2001, the fee for fee code "0147" was $450, and Saga paid that fee for KAFE. In 2002, the fee code for KAFE was changed to 0250. (Fee Code 0150 would have required Saga to pay a fee of $2,050 in 2001 for KAFE.) It is Saga's belief that payment of the lesser amount was caused by the Commission's incorrectly coding KAFE in FY 2000 as Fee Code 0047, so Saga is today tendering herewith a check for $2,000 which is the difference between the $450 fee that was paid and the $2,050 fee ($1,600) plus a 25% penalty of $400. However, since Saga paid a fee for KAFE in a timely fashion, it would be inappropriate to assess the 25% penalty on the difference, and on these grounds, Saga is today seeking a waiver of the assessment of the $512.50 penalty and a refund of the $400 penalty.

Respectfully submitted,

SAGA BROADCASTING CORP.

By_____

Gary S. Smithwick
Its Attorney

SMITHWICK & BELENDIUK, P.C.
5028 Wisconsin Avenue, NW
Suite 301
Washington, DC 20016
202-363-4560
October 24, 2002

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING

(1) LOCKBOX #

358835

FEDERAL COMMUNICATIONS COMMISSION

REMITTANCE ADVICE

Approved by OMB 3060-0589

Page No 1 of 1

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card): Smithwick & Belendiuk, P.C.

(3) TOTAL AMOUNT PAID (U S Dollars and cents): $2,000.00

(4) STREET ADDRESS LINE NO. 1: 5028 Wisconsin Avenue, N.W.

(5) STREET ADDRESS LINE NO 2: Suite 301

(6) CITY: Washington

(7) STATE: DC

(8) ZIP CODE: 20016

(9) DAYTIME TELEPHONE NUMBER (include area code): 202-363-4050

(10) COUNTRY CODE (if not in U.S A.): USA

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

(11) PAYER (FRN): 0005-8494-84

(12) PAYER (TIN): 52-1579653

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: Saga Broadcasting Corporation

(14) STREET ADDRESS LINE NO 1: 73 Kercheval Avenue

(15) STREET ADDRESS LINE NO 2:

(16) CITY: Grosse Pointe Farms

(17) STATE: MI

(18) ZIP CODE: 48236

(19) DAYTIME TELEPHONE NUMBER (include area code): 313-886-7070

(20) COUNTRY CODE (if not in U S A.): USA

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

(21) APPLICANT (FRN): 0005-2375-99

(22) APPLICANT (TIN): 38-2683519

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

(23A) CALL SIGN/OTHER ID: KAFE

(24A) PAYMENT TYPE CODE: 0150

(25A) QUANTITY: 1

(26A) FEE DUE FOR (PTC): $1600.00

(27A) TOTAL FEE: $1600.00

FCC USE ONLY

(28A) FCC CODE 1:

(29A) FCC CODE 2:

(23B) CALL SIGN/OTHER ID: KAFE

(24B) PAYMENT TYPE CODE: 0199

(25B) QUANTITY: 1

(26B) FEE DUE FOR (PTC): $400.00

(27B) TOTAL FEE: $400.00

FCC USE ONLY

(28B) FCC CODE 1:

(29B) FCC CODE 2:

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Gary S. Smithwick, 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 [signature] DATE 10-24-02

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

☐ MASTERCARD

☐ VISA

MASTERCARD/VISA ACCOUNT NUMBER

EXPIRATION

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE _____ DATE _____

LAW OFFICES
SMITHWICK & BELENDIUK, P.C.
5028 WISCONSIN AVENUE, N.W.
SUITE 301
WASHINGTON, D.C. 20016
TELEPHONE (202) 363-4050
FACSIMILE (202) 363-4266
WWW.FCCWORLD.COM

GARY S. SMITHWICK
ARTHUR V. BELENDIUK

DIRECT DIAL NUMBER: (202) 363-4560
E-MAIL ADDRESS: gsmithwick@fccworld.com

COUNSEL

WILLIAM M. BARNARD
JAMES K. EDMUNDSON
ELLEN MANDELL EDMUNDSON

007

RETURN COPY

September 26, 2001
VIA COURIER

Federal Communications Commission
Regulatory Fees
Post Office Box 358835
Pittsburgh, PA 15251-5835

FCC/MELLON SEP 26 2001

Re: Saga Communications, Inc.
FRN No.: 0002 75 0206
TIN No.: 0383042953
FY 2001 Annual Regulatory Fee Filing

Dear Sir/Madam:

Transmitted herewith on behalf of Saga Communications, Inc. is its payment of Annual Regulatory Fees in the cumulative amount of $112,150.00.

This submission consists of an executed FCC Form 159 Remittance Advice (February 2000 ed.), a printout of the payment breakdown from the on-line Fee Filer, and check number 011781 for $112,150.00.

Should any questions arise concerning this matter, please contact this office directly.

Very truly yours,

Gary S. Smithwick
Counsel for
SAGA COMMUNICATIONS, INC.

Enclosure
GSS/ksw

KSW-Saga\SAGA, Inc.\Regulatory Fees 1.doc-007

EXHIBIT 1

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING

(1) LOCKBOX # 358835

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

Approved by OMB 3060-0589
Page No 1 of 1

SPECIAL USE

FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card): Saga Communications, Inc.

(3) TOTAL AMOUNT PAID (U.S. Dollars and cents): $112,150.00

(4) STREET ADDRESS LINE NO. 1: 73 Kercheval Avenue, Suite 201

(5) STREET ADDRESS LINE NO. 2:

(6) CITY: Grosse Pointe Farms

(7) STATE: MI

(8) ZIP CODE: 48236

(9) DAYTIME TELEPHONE NUMBER (include area code): (313) - 8867070

(10) COUNTRY CODE (if not in U.S.A.): US

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

(11) PAYER (FRN): 0002 75 0206

(12) PAYER (TIN): 0383042953

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: Saga Communications, Inc.

(14) STREET ADDRESS LINE NO 1: 73 Kercheval Avenue, Suite 201

(15) STREET ADDRESS LINE NO. 2:

(16) CITY: Grosse Pointe Farms

(17) STATE: MI

(18) ZIP CODE: 48236

(19) DAYTIME TELEPHONE NUMBER (include area code): (313) - 8867070x

(20) COUNTRY CODE (if not in U.S.A.): US

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

(21) APPLICANT (FRN): 0002 75 0206

(22) APPLICANT (TIN): 0383042953

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

(23A) CALL SIGN/OTHER ID:

(24A) PAYMENT TYPE CODE: DISC

(25A) QUANTITY: 1

(26A) FEE DUE FOR (PTC): $112,150.00

(27A) TOTAL FEE: $112,150.00

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 (PTC):

(27B) TOTAL FEE:

FCC USE ONLY

(28B) FCC CODE 1:

(29B) FCC CODE 2:

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, MARCIA K. LOBAITO, 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 [signature] DATE 9-24-01

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

☐ MASTERCARD

MASTERCARD/VISA ACCOUNT NUMBER:

EXPIRATION DATE:

☐ VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE _____ DATE _____

Federal Communications Commission

WELCOME TO FEE FILER

202 Records found for
payer Saga Communications, Inc.

Display rows at one time:

○ 50 Rows ○ 100 Rows ◉ 200 Rows

Search by Call Sign:

Licensee: *ALL LICENSEES*

Number	Ok ?	Call Sign	PTC	Quantity	Fee	Amount	FCC Code
1	Y	BLP-01073	0169	1	10.000000	$10.00	
2	Y	BLP-01101	0169	1	10.000000	$10.00	
3	Y	E872070	0173	1	180.000000	$180.00	
4	Y	K283AG	0168	1	305.000000	$305.00	
5	Y	KA-35279	0169	1	10.000000	$10.00	
6	Y	KAFE(FM)	0147	1	450.000000	$450.00	
7	Y	KAH-642	0169	1	10.000000	$10.00	
8	Y	KAM821	0169	1	10.000000	$10.00	
9	Y	KAVU-TV	0163	1	1150.000000	$1,150.00	
10	Y	KAZR(FM)	0151	1	2850.000000	$2,850.00	
11	Y	KB-55832	0169	1	10.000000	$10.00	
12	Y	KB-55834	0169	1	10.000000	$10.00	
13	Y	KB-55940	0169	1	10.000000	$10.00	
14	Y	KB-96020	0169	1	10.000000	$10.00	
15	Y	KB-96022	0169	1	10.000000	$10.00	
16	Y	KB-96944	0169	1	10.000000	$10.00	
17	Y	KB-97061	0169	1	10.000000	$10.00	
18	Y	KB-98101	0169	1	10.000000	$10.00	
19	Y	KB96356	0169	1	10.000000	$10.00	
20	Y	KC-25027	0169	1	10.000000	$10.00	
21	Y	KC-25230	0169	1	10.000000	$10.00	
22	Y	KC-25309	0169	1	10.000000	$10.00	
23	Y	KC-27757	0169	1	10.000000	$10.00	
24	Y	KC-27782	0169	1	10.000000	$10.00	

25	Y	KC-62825	0169	1	10.000000	$10.00	
26	Y	KC-62916	0169	1	10.000000	$10.00	
27	Y	KC27631	0169	1	10.000000	$10.00	
28	Y	KCF-93	0169	1	10.000000	$10.00	
29	Y	KG-7209	0169	1	10.000000	$10.00	
30	Y	KGMI(AM)	0126	1	1450.000000	$1,450.00	
31	Y	KICD(AM)	0131	1	475.000000	$475.00	
32	Y	KICD-FM	0148	1	850.000000	$850.00	
33	Y	KIOA-FM	0151	1	2850.000000	$2,850.00	
34	Y	KISM(FM)	0150	1	2050.000000	$2,050.00	
35	Y	KIXT(AM)	0137	1	700.000000	$700.00	
36	Y	KLLT(FM)	0142	1	675.000000	$675.00	
37	Y	KLTI-FM	0151	1	2850.000000	$2,850.00	
38	Y	KMIT	0148	1	850.000000	$850.00	
39	Y	KN-5830	0169	1	10.000000	$10.00	
40	Y	KOAM-TV	0157	1	3275.000000	$3,275.00	
41	Y	KOS-306	0169	1	10.000000	$10.00	
42	Y	KP2010	0169	1	10.000000	$10.00	
43	Y	KPF-939	0169	1	10.000000	$10.00	
44	Y	KPF-943	0169	1	10.000000	$10.00	
45	Y	KPG-305	0169	1	10.000000	$10.00	
46	Y	KPG-424	0169	1	10.000000	$10.00	
47	Y	KPG-805	0169	1	10.000000	$10.00	
48	Y	KPG234	0169	1	10.000000	$10.00	
49	Y	KPH-348	0169	1	10.000000	$10.00	
50	Y	KPH-979	0169	1	10.000000	$10.00	
51	Y	KPJ-243	0169	1	10.000000	$10.00	
52	Y	KPK-970	0169	1	10.000000	$10.00	
53	Y	KPL-441	0169	1	10.000000	$10.00	
54	Y	KPL-756	0169	1	10.000000	$10.00	
55	Y	KPL746	0169	1	10.000000	$10.00	
56	Y	KPM-623	0169	1	10.000000	$10.00	
57	Y	KPM-624	0169	1	10.000000	$10.00	
58	Y	KPM358	0169	1	10.000000	$10.00	
59	Y	KPS-75	0169	1	10.000000	$10.00	
60	Y	KPUG(AM)	0126	1	1450.000000	$1,450.00	
61	Y	KQB-570	0169	1	10.000000	$10.00	
62	Y	KQB-571	0169	1	10.000000	$10.00	
63	Y	KRNT(AM)	0127	1	2300.000000	$2,300.00	
64	Y	KS-5786	0169	1	10.000000	$10.00	
65	Y	KSTZ(FM)	0151	1	2850.000000	$2,850.00	

66	Y	KSW-816	0169	1	10.000000	$10.00	
67	Y	KSW-817	0169	1	10.000000	$10.00	
68	Y	KSZ-633	0169	1	10.000000	$10.00	
69	Y	KSZ-634	0169	1	10.000000	$10.00	
70	Y	KUA-543	0169	1	10.000000	$10.00	
71	Y	KUA-544	0169	1	10.000000	$10.00	
72	Y	KUNU-LP	0167	1	305.000000	$305.00	
73	Y	KUQL(FM)	0148	1	850.000000	$850.00	
74	Y	KV-4961	0169	1	10.000000	$10.00	
75	Y	KVF-822	0169	1	10.000000	$10.00	
76	Y	KVTX-LP	0167	1	305.000000	$305.00	
77	Y	KXF-962	0169	1	10.000000	$10.00	
78	Y	KXTK(AM)	0127	1	2300.000000	$2,300.00	
79	Y	KXTS-LP	0167	1	305.000000	$305.00	
80	Y	KZH-849	0169	1	10.000000	$10.00	
81	Y	W270AH	0168	1	305.000000	$305.00	
82	Y	W272AX	0168	1	305.000000	$305.00	
83	Y	WAC-216	0169	1	10.000000	$10.00	
84	Y	WAC-217	0169	1	10.000000	$10.00	
85	Y	WAF-527	0169	1	10.000000	$10.00	
86	Y	WAFX(FM)	0151	1	2850.000000	$2,850.00	
87	Y	WAG-332	0169	1	10.000000	$10.00	
88	Y	WAG-333	0169	1	10.000000	$10.00	
89	Y	WAQY(FM)	0151	1	2850.000000	$2,850.00	
90	Y	WBAE(AM)	0132	1	725.000000	$725.00	
91	Y	WBE-758	0169	1	10.000000	$10.00	
92	Y	WCVQ	0150	1	2050.000000	$2,050.00	
93	Y	WCY-26	0169	1	10.000000	$10.00	
94	Y	WDBR(FM)	0150	1	2050.000000	$2,050.00	
95	Y	WDD-709	0169	1	10.000000	$10.00	
96	Y	WDXN	0138	1	875.000000	$875.00	
97	Y	WFD-483	0169	1	10.000000	$10.00	
98	Y	WFEA(AM)	0126	1	1450.000000	$1,450.00	
99	Y	WFMR-FM	0145	1	2300.000000	$2,300.00	
100	Y	WFW688	0169	1	10.000000	$10.00	
101	Y	WGAN(AM)	0126	1	1450.000000	$1,450.00	
102	Y	WGH-795	0169	1	10.000000	$10.00	
103	Y	WGV-788	0169	1	10.000000	$10.00	
104	Y	WHA-835	0169	1	10.000000	$10.00	
105	Y	WHAI-FM	0142	1	675.000000	$675.00	
106	Y	WHB-392	0169	1	10.000000	$10.00	

107	Y	WHB-762	0169	1	10.000000	$10.00	
108	Y	WHC-81	0169	1	10.000000	$10.00	
109	Y	WHF-214	0169	1	10.000000	$10.00	
110	Y	WHF-215	0169	1	10.000000	$10.00	
111	Y	WHG-246	0169	1	10.000000	$10.00	
112	Y	WHG-298	0169	1	10.000000	$10.00	
113	Y	WHG-364	0169	1	10.000000	$10.00	
114	Y	WHG-390	0169	1	10.000000	$10.00	
115	Y	WHG-391	0168	1	305.000000	$305.00	
116	Y	WHG-392	0168	1	305.000000	$305.00	
117	Y	WHG-393	0169	1	10.000000	$10.00	
118	Y	WHMP(AM)	0130	1	350.000000	$350.00	
119	Y	WHMQ	0130	1	350.000000	$350.00	
120	Y	WHNP	0138	1	875.000000	$875.00	
121	Y	WHY-220	0169	1	10.000000	$10.00	
122	Y	WHY-253	0169	1	10.000000	$10.00	
123	Y	WHY-312	0169	1	10.000000	$10.00	
124	Y	WHY-493	0169	1	10.000000	$10.00	
125	Y	WHY-637	0169	1	10.000000	$10.00	
126	Y	WHY-939	0169	1	10.000000	$10.00	
127	Y	WIXY(FM)	0144	1	1450.000000	$1,450.00	
128	Y	WJMR(AM)	0137	1	700.000000	$700.00	
129	Y	WJMR-FM	0145	1	2300.000000	$2,300.00	
130	Y	WJOI(AM)	0133	1	1300.000000	$1,300.00	
131	Y	WJYI(AM)	0134	1	1900.000000	$1,900.00	
132	Y	WKIO(FM)	0144	1	1450.000000	$1,450.00	
133	Y	WKLH(FM)	0152	1	4550.000000	$4,550.00	
134	Y	WLC-22	0169	1	10.000000	$10.00	
135	Y	WLD-744	0169	1	10.000000	$10.00	
136	Y	WLD-800	0169	1	10.000000	$10.00	
137	Y	WLE-526	0169	1	10.000000	$10.00	
138	Y	WLE-531	0169	1	10.000000	$10.00	
139	Y	WLE-604	0169	1	10.000000	$10.00	
140	Y	WLF-388	0169	1	10.000000	$10.00	
141	Y	WLF-850	0169	1	10.000000	$10.00	
142	Y	WLF-863	0169	1	10.000000	$10.00	
143	Y	WLF-935	0169	1	10.000000	$10.00	
144	Y	WLG-564	0169	1	10.000000	$10.00	
145	Y	WLG-963	0169	1	10.000000	$10.00	
146	Y	WLJ-535	0169	1	10.000000	$10.00	
147	Y	WLJ-536	0169	1	10.000000	$10.00	

148	Y	WLJ-538	0169	1	10.000000	$10.00	
149	Y	WLJ-721	0169	1	10.000000	$10.00	
150	Y	WLJ747	0169	1	10.000000	$10.00	
151	Y	WLLM(AM)	0136	1	475.000000	$475.00	
152	Y	WLO-882	0169	1	10.000000	$10.00	
153	Y	WLO-883	0169	1	10.000000	$10.00	
154	Y	WLP603	0169	1	10.000000	$10.00	
155	Y	WLRW(FM)	0150	1	2050.000000	$2,050.00	
156	Y	WLZR-FM	0152	1	4550.000000	$4,550.00	
157	Y	WLZX(FM)	0144	1	1450.000000	$1,450.00	
158	Y	WME-997	0169	1	10.000000	$10.00	
159	Y	WMF-993	0169	1	10.000000	$10.00	
160	Y	WMF-994	0169	1	10.000000	$10.00	
161	Y	WMGX(FM)	0150	1	2050.000000	$2,050.00	
162	Y	WMHX(FM)	0143	1	900.000000	$900.00	
163	Y	WMU-369	0169	1	10.000000	$10.00	
164	Y	WMU-683	0169	1	10.000000	$10.00	
165	Y	WMU868	0169	1	10.000000	$10.00	
166	Y	WMU971	0169	1	10.000000	$10.00	
167	Y	WMV-269	0169	1	10.000000	$10.00	
168	Y	WMV-270	0169	1	10.000000	$10.00	
169	Y	WMV-312	0169	1	10.000000	$10.00	
170	Y	WMV-614	0169	1	10.000000	$10.00	
171	Y	WNAX(AM)	0127	1	2300.000000	$2,300.00	
172	Y	WNAX-FM	0151	1	2850.000000	$2,850.00	
173	Y	WNOR-FM	0152	1	4550.000000	$4,550.00	
174	Y	WPJB-260	0169	1	10.000000	$10.00	
175	Y	WPJC-725	0169	1	10.000000	$10.00	
176	Y	WPJJ-803	0169	1	10.000000	$10.00	
177	Y	WPMT-262	0169	1	10.000000	$10.00	
178	Y	WPNA-818	0169	1	10.000000	$10.00	
179	Y	WPNA-869	0169	1	10.000000	$10.00	
180	Y	WPNB-483	0169	1	10.000000	$10.00	
181	Y	WPNG-514	0169	1	10.000000	$10.00	
182	Y	WPNI-509	0169	1	10.000000	$10.00	
183	Y	WPNK650	0169	1	10.000000	$10.00	
184	Y	WPOR(FM)	0150	1	2050.000000	$2,050.00	
185	Y	WPOR-951	0169	1	10.000000	$10.00	
186	Y	WPOR-995	0169	1	10.000000	$10.00	
187	Y	WPW-25	0169	1	10.000000	$10.00	
188	Y	WQA-974	0169	1	10.000000	$10.00	

189	Y	WQLL(FM)	0144	1	1450.000000	$1,450.00	
190	Y	WQQL(FM)	0150	1	2050.000000	$2,050.00	
191	Y	WSNY(FM)	0152	1	4550.000000	$4,550.00	
192	Y	WSV-60	0169	1	10.000000	$10.00	
193	Y	WTAX(AM)	0132	1	725.000000	$725.00	
194	Y	WVKO(AM)	0139	1	1550.000000	$1,550.00	
195	Y	WVVR	0150	1	2050.000000	$2,050.00	
196	Y	WXVT(TV)	0163	1	1150.000000	$1,150.00	
197	Y	WYMG(FM)	0150	1	2050.000000	$2,050.00	
198	Y	WYNZ(FM)	0144	1	1450.000000	$1,450.00	
199	Y	WYY-271	0169	1	10.000000	$10.00	
200	Y	WZAN(AM)	0126	1	1450.000000	$1,450.00	

GRAND TOTAL: Quantity: 202 Remittance amount: $112,150.00

Now displaying records 1 to 200 of 202 for All Licensees.

1 2 Next >>

[redacted]

Federal Communications Commission

WELCOME TO FEE FILER

202 Records found for payer Saga Communications, Inc.

Display rows at one time:

○ 50 Rows ○ 100 Rows ◉ 200 Rows

[redacted]

Search by Call Sign:

Licensee: *ALL LICENSEES* [redacted]

[redacted]

Number	Ok ?	Call Sign	PTC	Quantity	Fee	Amount	FCC Code
201	Y	WZID(FM)	0151	1	2850.000000	$2,850.00	
202	Y	WZZP	0116	1	925.000000	$925.00	

GRAND TOTAL: Quantity: 202 Remittance amount: $112,150.00

Now displaying records 201 to 202 of 202 for All Licensees.

<< Previous 1 2

[redacted]

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	)9/26/2001 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	1	DISC	1		SAGA COMMUNICATIONS INC	48236		$112,150.00	1	PMT
$112,150.00	$112,150.00	405	DISC	1		SAGA COMMUNICATIONS INC	48236		($112,150.00)	1	ADJ
$112,150.00	$112,150.00	244	0169	1	BLP-01073	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	40	0169	1	BLP-01101	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	332	0173	1	E872070	SAGA COMMUNCATIONS OF MICHIGAN	48236		$180.00	1	PMT
$112,150.00	$112,150.00	388	0168	1	K283AG	SAGA COMMUNICATIONS, INC.	48236		$305.00	1	PMT
$112,150.00	$112,150.00	242	0169	1	KA-35279	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	116	0147	1	KAFE(FM)	SAGA BROADCASTING CORP.	48236		$450.00	1	PMT
$112,150.00	$112,150.00	48	0169	1	KAH-642	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	402	0169	1	KAM821	SAGA QUAD STATES COMMUNICATION	48236		$10.00	1	PMT
$112,150.00	$112,150.00	132	0163	1	KAVU-TV	SAGA BROADCASTING CORP.	48236		$1,150.00	1	PMT
$112,150.00	$112,150.00	28	0151	1	KAZR(FM)	SAGA COMMUNICATIONS OF IOWA, L	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	318	0169	1	KB-55832	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	346	0169	1	KB-55834	LAKEFRONT COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	148	0169	1	KB-55940	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	284	0169	1	KB-96020	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	264	0169	1	KB-96022	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	180	0169	1	KB-96944	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	66	0169	1	KB-97061	SAGA QUAD STATES COMMUNICATION	48236		$10.00	1	PMT
$112,150.00	$112,150.00	76	0169	1	KB-98101	TIDEWATER COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	396	0169	1	KB96356	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	32	0169	1	KC-25027	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	108	0169	1	KC-25230	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	214	0169	1	KC-25309	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	260	0169	1	KC-27757	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	9/26/2001 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	172	0169	1	KC-27782	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	164	0169	1	KC-62825	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	92	0169	1	KC-62916	FRANKLIN COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	368	0169	1	KC27631	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	262	0169	1	KCF-93	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	328	0169	1	KG-7209	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	100	0126	1	KGMI(AM)	SAGA BROADCASTING CORP.	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	44	0131	1	KICD(AM)	SAGA COMMUNICATIONS OF IOWA, L	48236		$475.00	1	PMT
$112,150.00	$112,150.00	46	0148	1	KICD-FM	SAGA COMMUNICATIONS OF IOWA, L	48236		$850.00	1	PMT
$112,150.00	$112,150.00	10	0151	1	KIOA-FM	SAGA COMMUNICATIONS OF IOWA, L	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	104	0150	1	KISM(FM)	SAGA BROADCASTING CORP.	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	94	0137	1	KIXT(AM)	SAGA BROADCASTING CORP.	48236		$700.00	1	PMT
$112,150.00	$112,150.00	52	0142	1	KLLT(FM)	SAGA COMMUNICATIONS OF IOWA, L	48236		$675.00	1	PMT
$112,150.00	$112,150.00	36	0151	1	KLTI-FM	SAGA COMMUNICATIONS OF IOWA, L	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	382	0148	1	KMIT	MITCHELL BROADCASTING, LTD.	48236		$850.00	1	PMT
$112,150.00	$112,150.00	320	0169	1	KN-5830	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	8	0157	1	KOAM-TV	SAGA QUAD STATES COMMUNICATION	48236		$3,275.00	1	PMT
$112,150.00	$112,150.00	294	0169	1	KOS-306	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	372	0169	1	KP2010	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	270	0169	1	KPF-939	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	90	0169	1	KPF-943	FRANKLIN COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	178	0169	1	KPG-305	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	336	0169	1	KPG-424	LAKEFRONT COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	54	0169	1	KPG-805	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	386	0169	1	KPG234	MITCHELL BROADCASTING, LTD.	48236		$10.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	09/26/2001 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	220	0169	1	KPH-348	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	184	0169	1	KPH-979	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	110	0169	1	KPJ-243	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	30	0169	1	KPK-970	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	112	0169	1	KPL-441	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	42	0169	1	KPL-756	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	366	0169	1	KPL746	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	342	0169	1	KPM-623	LAKEFRONT COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	174	0169	1	KPM-624	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	398	0169	1	KPM358	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	106	0169	1	KPS-75	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	156	0126	1	KPUG(AM)	SAGA BROADCASTING CORP.	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	14	0169	1	KQB-570	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	16	0169	1	KQB-571	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	18	0127	1	KRNT(AM)	SAGA COMMUNICATIONS OF IOWA, L	48236		$2,300.00	1	PMT
$112,150.00	$112,150.00	190	0169	1	KS-5786	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	24	0151	1	KSTZ(FM)	SAGA COMMUNICATIONS OF IOWA, L	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	322	0169	1	KSW-816	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	324	0169	1	KSW-817	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	192	0169	1	KSZ-633	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	194	0169	1	KSZ-634	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	234	0169	1	KUA-543	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	236	0169	1	KUA-544	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	154	0167	1	KUNU-LP	SAGA BROADCASTING CORP.	48236		$305.00	1	PMT
$112,150.00	$112,150.00	384	0148	1	KUQL(FM)	MITCHELL BROADCASTING, LTD.	48236		$850.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	)9/26/2001 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	122	0169	1	KV-4961	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	302	0169	1	KVF-822	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	150	0167	1	KVTX-LP	SAGA BROADCASTING CORP.	48236		$305.00	1	PMT
$112,150.00	$112,150.00	20	0169	1	KXF-962	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	2	0127	1	KXTK(AM)	SAGA COMMUNICATIONS OF IOWA, L	48236		$2,300.00	1	PMT
$112,150.00	$112,150.00	152	0167	1	KXTS-LP	SAGA BROADCASTING CORP.	48236		$305.00	1	PMT
$112,150.00	$112,150.00	326	0169	1	KZH-849	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	310	0168	1	W270AH	SAGA COMMUNICATIONS OF NEW ENG	48236		$305.00	1	PMT
$112,150.00	$112,150.00	404	0168	1	W272AX	SAGA COMMUNICATIONS OF NEW ENG	48236		$305.00	1	PMT
$112,150.00	$112,150.00	114	0169	1	WAC-216	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	118	0169	1	WAC-217	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	124	0169	1	WAF-527	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	68	0151	1	WAFX(FM)	TIDEWATER COMMUNICATIONS, INC.	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	126	0169	1	WAG-332	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	128	0169	1	WAG-333	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	250	0151	1	WAQY(FM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	296	0132	1	WBAE(AM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$725.00	1	PMT
$112,150.00	$112,150.00	248	0169	1	WBE-758	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	356	0160	1	WCVQ	SAGA COMMUNICATIONS OF TUCKESS	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	102	0169	1	WCY-26	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	202	0150	1	WDBR(FM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	22	0169	1	WDD-709	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	362	0138	1	WDXN	SAGA COMMUNICATIONS OF TUCKESS	48236		$875.00	1	PMT
$112,150.00	$112,150.00	272	0169	1	WFD-483	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	252	0126	1	WFEA(AM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$1,450.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	09/26/2001 00:00:00

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	352	0145	1	WFMR-FM	SAGA COMMUNICATIONS OF MILWAUK	48236		$2,300.00	1	PMT
$112,150.00	$112,150.00	380	0169	1	WFW688	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	266	0126	1	WGAN(AM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	96	0169	1	WGH-795	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	130	0169	1	WGV-788	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	338	0169	1	WHA-835	LAKEFRONT COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	390	0142	1	WHAI-FM	SAGA COMMUNICATIONS OF NEW ENG	48236		$675.00	1	PMT
$112,150.00	$112,150.00	292	0169	1	WHB-392	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	12	0169	1	WHB-762	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	268	0169	1	WHC-81	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	6	0169	1	WHF-214	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	4	0169	1	WHF-215	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	134	0169	1	WHG-246	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	86	0169	1	WHG-298	FRANKLIN COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	136	0169	1	WHG-364	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	138	0169	1	WHG-390	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	140	0168	1	WHG-391	SAGA BROADCASTING CORP.	48236		$305.00	1	PMT
$112,150.00	$112,150.00	142	0168	1	WHG-392	SAGA BROADCASTING CORP.	48236		$305.00	1	PMT
$112,150.00	$112,150.00	144	0169	1	WHG-393	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	314	0130	1	WHMP(AM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$350.00	1	PMT
$112,150.00	$112,150.00	394	0130	1	WHMQ	SAGA COMMUNICATIONS OF NEW ENG	48236		$350.00	1	PMT
$112,150.00	$112,150.00	392	0138	1	WHNP	SAGA COMMUNICATIONS OF NEW ENG	48236		$875.00	1	PMT
$112,150.00	$112,150.00	304	0169	1	WHY-220	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	298	0169	1	WHY-253	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	58	0169	1	WHY-312	SAGA QUAD STATES COMMUNICATION	48236		$10.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	)9/26/2001 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	146	0169	1	WHY-493	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	282	0169	1	WHY-637	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	26	0169	1	WHY-939	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	158	0144	1	WIXY(FM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	360	0137	1	WJMR(AM)	SAGA COMMUNICATIONS OF TUCKESS	48236		$700.00	1	PMT
$112,150.00	$112,150.00	348	0145	1	WJMR-FM	LAKEFRONT COMMUNICATIONS, INC.	48236		$2,300.00	1	PMT
$112,150.00	$112,150.00	72	0133	1	WJOI(AM)	TIDEWATER COMMUNICATIONS, INC.	48236		$1,300.00	1	PMT
$112,150.00	$112,150.00	340	0134	1	WJYI(AM)	LAKEFRONT COMMUNICATIONS, INC.	48236		$1,900.00	1	PMT
$112,150.00	$112,150.00	212	0144	1	WKIO(FM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	334	0152	1	WKLH(FM)	LAKEFRONT COMMUNICATIONS, INC.	48236		$4,550.00	1	PMT
$112,150.00	$112,150.00	82	0169	1	WLC-22	TIDEWATER COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	78	0169	1	WLD-744	TIDEWATER COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	182	0169	1	WLD-800	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	224	0169	1	WLE-526	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	226	0169	1	WLE-531	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	64	0169	1	WLE-604	SAGA QUAD STATES COMMUNICATION	48236		$10.00	1	PMT
$112,150.00	$112,150.00	34	0169	1	WLF-388	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	254	0169	1	WLF-850	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	330	0169	1	WLF-863	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	228	0169	1	WLF-935	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	256	0169	1	WLG-564	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	80	0169	1	WLG-963	TIDEWATER COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	62	0169	1	WLJ-535	SAGA QUAD STATES COMMUNICATION	48236		$10.00	1	PMT
$112,150.00	$112,150.00	60	0169	1	WLJ-536	SAGA QUAD STATES COMMUNICATION	48236		$10.00	1	PMT
$112,150.00	$112,150.00	70	0169	1	WLJ-538	TIDEWATER COMMUNICATIONS, INC.	48236		$10.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	09/26/2001 00:00:00

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	38	0169	1	WLJ-721	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	370	0169	1	WLJ747	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	206	0136	1	WLLM(AM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$475.00	1	PMT
$112,150.00	$112,150.00	230	0169	1	WLO-882	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	232	0169	1	WLO-883	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	400	0169	1	WLP603	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	162	0150	1	WLRW(FM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	344	0152	1	WLZR-FM	LAKEFRONT COMMUNICATIONS, INC.	48236		$4,550.00	1	PMT
$112,150.00	$112,150.00	316	0144	1	WLZX(FM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	160	0169	1	WME-997	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	286	0169	1	WMF-993	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	280	0169	1	WMF-994	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	278	0150	1	WMGX(FM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	208	0143	1	WMHX(FM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$900.00	1	PMT
$112,150.00	$112,150.00	168	0169	1	WMU-369	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	170	0169	1	WMU-683	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	378	0169	1	WMU868	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	376	0169	1	WMU971	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	210	0169	1	WMV-269	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	204	0169	1	WMV-270	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	56	0169	1	WMV-312	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	198	0169	1	WMV-614	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	218	0127	1	WNAX(AM)	SAGA COMMUNICATIONS, INC.	48236		$2,300.00	1	PMT
$112,150.00	$112,150.00	222	0151	1	WNAX-FM	SAGA COMMUNICATIONS, INC.	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	74	0152	1	WNOR-FM	TIDEWATER COMMUNICATIONS, INC.	48236		$4,550.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	)9/26/2001 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	290	0169	1	WPJB-260	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	200	0169	1	WPJC-725	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	240	0169	1	WPJJ-803	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	50	0169	1	WPMT-262	SAGA COMMUNICATIONS OF IOWA, L	48236		$10.00	1	PMT
$112,150.00	$112,150.00	216	0169	1	WPNA-818	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	308	0169	1	WPNA-869	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	276	0169	1	WPNB-483	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	188	0169	1	WPNG-514	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	354	0169	1	WPNI-509	SAGA COMMUNICATIONS OF MILWAUK	48236		$10.00	1	PMT
$112,150.00	$112,150.00	364	0169	1	WPNK650	SAGA COMMUNICATIONS OF TUCKESS	48236		$10.00	1	PMT
$112,150.00	$112,150.00	300	0150	1	WPOR(FM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	312	0169	1	WPOR-951	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	350	0169	1	WPOR-995	LAKEFRONT COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	246	0169	1	WPW-25	SAGA COMMUNICATIONS OF NEW ENG	48236		$10.00	1	PMT
$112,150.00	$112,150.00	196	0169	1	WQA-974	SAGA COMMUNICATIONS OF ILLINOI	48236		$10.00	1	PMT
$112,150.00	$112,150.00	306	0144	1	WQLL(FM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	166	0150	1	WQQL(FM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	84	0152	1	WSNY(FM)	FRANKLIN COMMUNICATIONS, INC.	48236		$4,550.00	1	PMT
$112,150.00	$112,150.00	238	0169	1	WSV-60	SAGA COMMUNICATIONS, INC.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	186	0132	1	WTAX(AM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$725.00	1	PMT
$112,150.00	$112,150.00	88	0139	1	WVKO(AM)	FRANKLIN COMMUNICATIONS, INC.	48236		$1,550.00	1	PMT
$112,150.00	$112,150.00	374	0150	1	WVVR	SAGA COMMUNICATIONS OF TUCKESS	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	120	0163	1	WXVT(TV)	SAGA BROADCASTING CORP.	48236		$1,150.00	1	PMT
$112,150.00	$112,150.00	176	0150	1	WYMG(FM)	SAGA COMMUNICATIONS OF ILLINOI	48236		$2,050.00	1	PMT
$112,150.00	$112,150.00	288	0144	1	WYNZ(FM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$1,450.00	1	PMT

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0109278835052004	SAGA COMMUNICATIONS INC 73 KERCHEVAL AVENUE SUITE 201 GROSSE POINTE FARMS MI 48236	WP00019949	0383042953	)9/26/2001 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$112,150.00	$112,150.00	98	0169	1	WYY-271	SAGA BROADCASTING CORP.	48236		$10.00	1	PMT
$112,150.00	$112,150.00	274	0126	1	WZAN(AM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$1,450.00	1	PMT
$112,150.00	$112,150.00	258	0151	1	WZID(FM)	SAGA COMMUNICATIONS OF NEW ENG	48236		$2,850.00	1	PMT
$112,150.00	$112,150.00	358	0116	1	WZZP	SAGA COMMUNICATIONS OF TUCKESS	48236		$925.00	1	PMT
Total 204									$112,150.00		

Payment Transactions Detail Report

Date: 11/13/2002

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0211048835248001	SMITHWICK & BELENDIUK P C 5028 WISCONSIN AVENUE N W SUITE 301 WASHINGTON DC 20016	WP00055370	0521579653	10/24/2002 00:00:0(

Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
$2,000.00	$2,000.00	1	0150	1	KAFE	SAGA BROADCASTING CORPORATION	48236		$1,600.00	1	PMT
$2,000.00	$2,000.00	2	0199	1	KAFE	SAGA BROADCASTING CORPORATION	48236		$400.00	1	PMT
Total 2									$2,000.00		

SMITHWICK & BELENDIUK, P.C.

5028 WISCONSIN AVENUE, N.W.
SUITE 301
WASHINGTON, D.C. 20016
TELEPHONE (202) 363-4050
FACSIMILE (202) 363-4266
WWW.FCCWORLD.COM

GARY S. SMITHWICK
ARTHUR V. BELENDIUK

COUNSEL

WILLIAM K. BARNARD
JAMES K. EDMUNDSON
ELLEN M. EDMUNDSON

TO	Tom Putnam, FCC Revenue and Collections
FROM	Gary Smithwick
IN RE	Petition for Reconsideration 10/24/02
CLIENT	Saga Broadcasting Corp.
DATE	2/11/03
FAX NUMBER	202 418 6603
FAXED PAGES	3

We are transmitting from a Canon 7000 (202) 363-4266

COMMENTS: Attached is a copy of the letter dated September 24, 2002, from the Chief, Revenue & Receivables Operations Group and the "Bill Collection" dated 9/25/2002 referred to in our Petition.

A Hard Copy To Follow Via: First Class Mail Overnight Mail Courier

A Hard Copy Will Not Follow.

The attached information is being sent solely for delivery to those individuals or entities listed above. This fax transmission may contain privileged or confidential information and is not intended for public distribution. If you have received this information in error, please immediately contact our office at the above referenced number. Thank You.

Federal Communications Commission
Washington, D.C. 20554

September 24, 2002

SAGA BROADCASTING CORP.
73 KERCHEVAL AVENUE
GROSSE POINTE FARMS, MI 48236

Re: 02-MMB-1102

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:

KAFE

The amount now due is $2,050.00 plus 25% penalty of $512.50 for late payment of the fee(s). The total amount now due is $2,562.50. 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,

Claudette B. Pride, Chief
Revenue & Receivables Operations Group

Enclosure

SMITHWICK & BELENDIUK, P.C.

5028 WISCONSIN AVENUE, N.W.
SUITE 301
WASHINGTON, D.C. 20016
TELEPHONE (202) 363-4050
FACSIMILE (202) 363-4266
WWW.FCCWORLD.COM

GARY S. SMITHWICK
ARTHUR V. BELENDIUK

COUNSEL

WILLIAM K. BARNARD
JAMES K. EDMUNDSON
ELLEN M. EDMUNDSON

TO	Tom Putnam, FCC Revenue and Collections
FROM	Gary Smithwick
IN RE	Petition for Reconsideration 10/24/02
CLIENT	Saga Broadcasting Corp.
DATE	2/11/03
FAX NUMBER	202 418 6603
FAXED PAGES	3

We are transmitting from a Canon 7000 (202) 363-4266

COMMENTS: Attached is a copy of the letter dated September 24, 2002, from the Chief, Revenue & Receivables Operations Group and the "Bill Collection" dated 9/25/2002 referred to in our Petition.

A Hard Copy To Follow Via: First Class Mail Overnight Mail Courier

A Hard Copy Will Not Follow.

The attached information is being sent solely for delivery to those individuals or entities listed above. This fax transmission may contain privileged or confidential information and is not intended for public distribution. If you have received this information in error, please immediately contact our office at the above referenced number. Thank You.

Federal Communications Commission
Bill Collection

FOR INQUIRIES CALL
1-202-418-1995

Bill Number	Bill Date
02-MMB-1102	9/25/02

Please write your bill number on your remittance.

Payable to:
Federal Communications Commission
Washington

Send a copy of this bill to:
Federal Communications Commission
Fiscal Accounting Operations
P.O. Box [illegible]
PITTSBURGH, PA 15251 - 5835

SAGA BROADCASTING CORP.
73 KERCHEVAL AVENUE
GROSSE POINTE FARMS, MI 48236

Total Amount Due		Due Date
$2,562.50	Total Amount Due Must Be Received By	10/25/2002

BILL FOR UNPAID REGULATORY FEE OF $2,050.00 AND 25% PENALTY OF $512.50
CALL SIGN KAFE

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED.

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0150		$2,050.00	$2,050.00
0199		$512.50 400.00	$512.50
		Total Due	$2,562.50

Payment Method: Check ☐ (Attach)
Credit card ☐ (Complete Below)

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No.:

Expiration:

Month Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE DATE

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
091102	9/11/02	0209118350884762	0005849484	Smithwick & Belendiuk, P.C.	9/11/02	$800.00

Seq: 1 Call Sign: KCD FCC Code 1: 58731 FCC Code 2: CDBS20020911AAT Tin Number: 050457453
PTC: MPR QTY: 1 Applied Amt: 800.00
Applicant Name: AAA ENTERTAINMENT LICENSING LL
Address: 1110 CENTRAL AVE.

478571	10/23/02	0210238350836001	0005849484	Smithwick & Belendiuk, P.C.	10/21/02	$440.00

Seq: 1 Call Sign: WCXL FCC Code 1: 55248 FCC Code 2: CDBS20021021AAK Tin Number: 0004989182
PTC: MDR QTY: 1 Applied Amt: 110.00
Applicant Name: RAY D O BIZ LICENSES LLC
Address: 104 RADIO ROAD

Seq: 2 Call Sign: WGAI FCC Code 1: 72731 FCC Code 2: CDBS20021021AAL Tin Number: 0004989182
PTC: MDR QTY: 1 Applied Amt: 110.00
Applicant Name: RAY D O BIZ LICENSES L
Address: 104 RADIO ROAD

Seq: 3 Call Sign: WQDK FCC Code 1: 55247 FCC Code 2: CDBS20021021AAM Tin Number: 0004989182
PTC: MDR QTY: 1 Applied Amt: 110.00
Applicant Name: RAY D O BIZ LICENSES LLC
Address: 104 RADIO ROAD

Seq: 4 Call Sign: WWOC FCC Code 1: 83211 FCC Code 2: CDBS20021021AAN Tin Number: 0004989182
PTC: MDR QTY: 1 Applied Amt: 110.00
Applicant Name: RAY D O BIZ LICENSES LLC
Address: 104 RADIO ROAD

560586	11/04/02	0211048835248001	0005849484	Smithwick & Belendiuk, P.C.	10/24/02	$2,000.00

Seq: 1 Call Sign: KAFE FCC Code 1: FCC Code 2: Tin Number: 0382683519
PTC: 0150 QTY: 1 Applied Amt: 1600.00 Reg fee
Applicant Name: SAGA BROADCASTING CORRATION
Address: 73 KERCHEVAL AVENUE

Seq: 2 Call Sign: KAFE FCC Code 1: FCC Code 2: Tin Number: 0382683519
PTC: 0199 QTY: 1 Applied Amt: 400.00 — 25% Penalty
Applicant Name: SAGA BROADCASTING CORPORATION
Address: 73 KERCHEVAL AVENUE

479329	10/31/02	0210318165879001	0005849484	Smithwick & Belendiuk,	10/25/02	$135.00

Seq: 1 Call Sign: KOAMDT FCC Code 1: FCC Code 2: Tin Number: 0061399889
PTC: MGT QTY: 1 Applied Amt: 135.00
Applicant Name: SAGA BROADCASTING QUAD STATES
Address: 73 KERCHEVAL AVENUE

112602	11/26/02	0211268350882986	0005849484	Smithwick & Belendiuk, P.C.	11/26/02	$755.00

Seq: 1 Call Sign: WJJF FCC Code 1: 3068 FCC Code 2: CDBS20021126ABR Tin Number: 036427983
PTC: MPR QTY: 1 Applied Amt: 755.00
Applicant Name: JOHN FULLER DBA ASTRO BROADCAS
Address. 26 WOODY HILL ROAD