

STAMP AND RETURN

WILKINSON) BARKER) KNAUER) LLP

Received US Bank

AUG 20 2008

Gov't. LBX Operations

2300 N STREET, NW
SUITE 700
WASHINGTON, DC 20037
TEL 202.783.4141
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August 18, 2008

VIA OVERNIGHT DELIVERY

Federal Communications Commission
P.O. Box 979088
Saint Louis, MO 63197-9000

Re: P.O. Box 979088
Remittance of Forfeiture (NAL/Acct. No. 0841420056)
KTVA(TV), Anchorage, Alaska (FIN 49632)

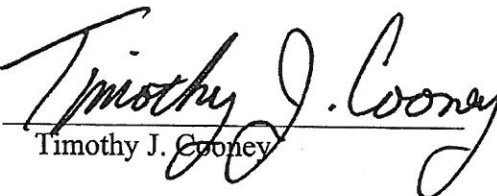
Dear Sir/Madam:

Alaska Broadcasting Company (FRN 0006-1609-15), the licensee of KTVA(TV), Anchorage, Alaska (FIN 49632), by its attorneys, hereby remits a check payable to the Federal Communications Commission in the amount of \$10,000.00, accompanied by an FCC 159 remittance advice form, to pay the proposed forfeiture assessed against the licensee by the Commission in that certain Notice of Apparent Liability for Forfeiture, DA 08-1727, released on July 31, 2008 (NAL/Acct. No. 0841420056).

Should any questions arise concerning this matter, please contact the undersigned counsel.

WILKINSON BARKER KNAUER, LLP

By:


Timothy J. Cooney

Enclosure

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

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Approved by OMB
3060-0589
Page 1 of 1

(1) LOCKBOX# 979088

SECTION A - PAYER INFORMATION

| | | |
|--|------------------------|--|
| (2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) Alaska Broadcasting Company | | (3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$10,000.00 |
| (4) STREET ADDRESS LINE NO. 1 1007 W. 32nd Avenue | | |
| (5) STREET ADDRESS LINE NO. 2 | | |
| (6) CITY Anchorage | (7) STATE AK | (8) ZIP CODE 99503 |
| (9) DAYTIME TELEPHONE NUMBER (include area code) 907-646-2129 | | (10) COUNTRY CODE (if not in U.S.A.) |

FCC REGISTRATION NUMBER (FRN) REQUIRED

| | |
|---------------------------------------|--|
| (11) PAYER (FRN) 0006160915 | |
|---------------------------------------|--|

IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)
COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

| | | |
|--|-------------------------|--------------------------------------|
| (13) APPLICANT NAME Alaska Broadcasting Company | | |
| (14) STREET ADDRESS LINE NO. 1 1007 W. 32nd Avenue | | |
| (15) STREET ADDRESS LINE NO. 2 | | |
| (16) CITY Anchorage | (17) STATE AK | (18) ZIP CODE 99503 |
| (19) DAYTIME TELEPHONE NUMBER (include area code) 907-646-2129 | | (20) COUNTRY CODE (if not in U.S.A.) |

FCC REGISTRATION NUMBER (FRN) REQUIRED

| | |
|---|--|
| (21) APPLICANT (FRN) 0006160915 | |
|---|--|

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

| | | |
|--|--|--|
| (23A) CALL SIGN/OTHER ID NAL/Acct No. 0841420056 | (24A) PAYMENT TYPE CODE FORF | (25A) QUANTITY 1 |
| (26A) FEE DUE FOR (PTC) \$10,000.00 | (27A) TOTAL FEE \$10,000.00 | |
| (28A) FCC CODE 1 | | (29A) FCC CODE 2 KTVA(TV), Anchorage, AK |
| (23B) CALL SIGN/OTHER ID | (24B) PAYMENT TYPE CODE | (25B) QUANTITY |
| (26B) FEE DUE FOR (PTC) | (27B) TOTAL FEE | |
| (28B) FCC CODE 1 | | (29B) FCC CODE 2 |

SECTION D - CERTIFICATION

CERTIFICATION STATEMENT
I, _____, 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 _____

SECTION E - CREDIT CARD PAYMENT INFORMATION

MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____

ACCOUNT NUMBER _____ EXPIRATION DATE _____

I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described.

SIGNATURE _____ DATE _____

| DATE | INVOICE NO. | COMMENT | AMOUNT | DISCOUNT | NET AMOUNT |
|---|-------------|--|-----------|----------|------------|
| 08/14/08 | 20080814 | NAL#841420056 NAL# 0841420056 FRN # 000 616 0915 | 10,000.00 | .00 | 10,000.00 |
| 08/14/08 Federal Communications Commiss | | | | TOTAL | 10,000.00 |

ALASKA BROADCASTING COMPANY
dba KTV4 Channel 11
1007 W 32ND AVENUE
ANCHORAGE, AK 99504
TEL (907) 646-2129

WELLS FARGO BANK, N.A.
1115 HOSPITAL DRIVE
ANN ARBOR, MI 48106
56382-4121

PAY TO THE ORDER OF
FEDERAL COMMUNICATIONS COMMISSION
P.O. Box 979088
SAINT LOUIS, MO 63197-9088

NAL # 0841420056
FRN # 000 616 0915

DATE 08/14/08 CHECK AMOUNT \$10,000.00

TWO SIGNATURES REQUIRED

10288611 1041203824096000230111

Bever, Jerry

From: Cooney, Timothy <TCooney@wbklaw.com>
Sent: Monday, August 18, 2008 10:39 AM
To: Bever, Jerry
Subject: Check for FCC received

Jerry,

I received the check, and we put together the paperwork and are sending it on to the FCC's St. Louis lockbox. We will send you a receipt-stamped copy of the filing by next week.

This electronic message transmission contains information from the law firm of Wilkinson Barker Knauer, LLP which may be confidential or privileged. The information is intended to be for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution, or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please notify us by telephone at 202.783.4141 or by electronic mail (administrator@wbklaw.com) immediately.