

March 23, 2023

Barbara Kreisman, Chief, Video Division  
Federal Communications Commission  
Washington, DC 20554

Response of Abacus Television/WIIC-LD  
In re: WIIC-LD Pittsburgh, PA, Fac ID 68411  
Operational Status Inquiry of February 22, 2023

1. Summary of Response. Below Abacus Television will provide a detailed response and any available supporting documentation to this Operation Status Inquiry (OSI). A summary of WIIC-LD's operational status is as follows:
  - At all times between August 24, 2015 and March 16, 2023 Abacus Television operated WIIC-LD in digital mode on UHF channel 31.
  - From August 24, 2015 until October 16, 2019 WIIC-LD operated at an ERP 15.0 kW.
  - From October 16, 2019, until November 8, 2019 WIIC-LD operated at an ERP 7.5 kW.
  - From November 8, 2019 until March 16, 2023 WIIC-LD operated at an ERP 0.0363 kW.
  - On March 16, 2023 WIIC-LD went dark and the Commission was notified of its dark status on March 22, 2023.
2. Technical Operating Parameters. With the exception of, the ever-decreasing ERP described in paragraph 1, above, WIIC-LD's technical operating parameters were the exact parameters specified in its license to cover granted August 24, 2015, CDBS application ID No. 2001165. The reduced ERPs were selected based on conversations with Commission Staff members on October 16, 2019 and November 8, 2019. Abacus Television did not seek formal authorization to operate at these two reduced power levels. The decision to go completely dark was based on the instructions in the February 22, 2023 Operation Status Inquiry.
3. The only specific evidence of WIIC-LD's operation is the power consumption documented by the site's operator WQED, and the observations of the site manager, Ronald J. Bruno. (See attached Affidavit of Ronald J. Bruno, Exhibit 5(s).)
4. Valid Authorizations. From August 24, 2015, until October 16, 2019, WIIC-LD operated pursuant to License File No: 0000001503. Thereafter Abacus Television reduced the ERP of WIIC-LD in order to reduce the possibility of interference to full power co-channel station WYTV. Although Abacus Television had informal conversations with Commission staff regarding operation at reduced power levels, it did not request and did

not receive formal authorization to operate at 7.5 kW and then 36.32 Watts. Though Abacus Television did not request specific authorization to operate at reduced power, it was its understanding that it was supposed to reduce power to protect WYTV until it could move off of channel 31 and onto a displacement channel.

5. Station Parameters. At all times between August 24, 2015 and March 16, 2023 the station parameter listed below never changed.

a. Latitude and Longitude: 40° 26' 45.70" N Latitude

79° 57' 50.80" W Longitude (NAD 27)

b. ASR No.: 1022324

c. ERP: 15.0 kW

d. HAAT: 250 meters

e. RF Channel: 31

f. Leases: The WIIC antenna and coax line is owned by Fifth Street Enterprises, LLC. This antenna and line serves as a backup for all three other LPTV stations co-located at WQED and as the primary transmission antenna for WIIC-LD. Fifth Street Enterprises leases space for a larger, primary antenna higher up on the WQED tower. As a result of the payment to WQED by Fifth Street Enterprises for this primary antenna, WQED does not separately lease or bill for the "backup antenna" used by WIIC and the other three LPTV stations using it as a backup.

g. Personnel Records: At the end of 2020 Abacus Television closed its studio consistent with the Commission's decision to no longer require stations to operate formal studios. With the beginning of the Covid 19 epidemic Abacus Television drastically reduced its activity level. As a result, WIIC-LD did not replace employees as they departed due to regular turnover. WIIC-LD's last full-time employee departed sometime before the beginning of 2019 and as a result WIIC-LD has no personnel records during the four-year period in question. Following the departure of its last full-time employee WIIC-LD sought the unpaid and occasionally paid assistance of employees of the Videohouse, Inc for its day to day programming, computer maintenance, EAS, and other day to day needs.

h. Engineering Records: Benjamin Perez, Abacus Television's Chief Engineer and Videohouse, Inc. computer technician named Christopher Phillips handled WIIC-LD's day to day engineering needs. Since neither of them was compensated for these minor services, no engineering records exists for the minor repairs they performed. In the event of more serious engineering problems Abacus Television relied the outside consultant services of Pro Service, Inc. Initially Pro Service principal engineer, William "Bill" Barrow would be contacted by phone to see if he could talk Perez or Phillips through the problem. Bill did not charge for these phone consultations. If the problem could not be resolved remotely, Bill would then drive to Pittsburgh and stay as long as it took to repair the problem and get WIIC-LD operating properly again. Bill did charge for those visits as spreadsheet 5(p) documents. In addition, whenever Bill Barrow visited Pittsburgh to address an engineering problem with one of the other three co-located LPTV stations, he would check the status of all the other stations and verbally assure each licensee that their transmitter, EAS, and program origination equipment were operating properly. If nothing was found to be inoperative then Bill did not give a written report or charge for his engineering review.

i. Station Records: During the period between January 1, 2019, and January 21, 2022 Abacus Television and programming logs were maintained and stored on computers belonging to the Videohouse, Inc computer technician Christopher Phillips. In partial, in kind compensation for these services to WIIC-CD, on May 3, 2019 Benjamin Perez purchased a vacant property known as 527 West Burgess, Pittsburgh, PA and offered it to Chris Phillips rent free. Chris accepted the offer of in-kind payment (i.e., free rent), moved into West Burgess in August 2019 and lived there until his untimely death. On January 22, 2022, Christopher Phillips committed suicide. (See exhibit 5(h).) All his computer files, including WIIC-LD's EAS and programming logs, were encrypted and locked. As a result that information is not available to Abacus Television. Abacus Television believes it did report its participation in several national EAS test during the relevant four year period, which Christopher Phillip reported to the Commission.

j. Contact information of Tower and Studio Owners:

Tower Owner-  
WQED MULTIMEDIA  
4802 FIFTH AVENUE  
PITTSBURGH , PA 15213  
PAUL BYERS, GM  
(412)622-1300  
[pbyers@wqed.org](mailto:pbyers@wqed.org)

Studio Owner-  
The Videohouse, Inc.  
975 Greentree Road  
Pittsburgh, PA 15220  
Ronald Bruno, President  
412 921-7577  
[ron@thevideohouse.com](mailto:ron@thevideohouse.com)

k. Rental Contracts. None. Fifth Street Enterprises, LLC accommodated WIIC-LD's tower and antenna equipment in exchange for in-kind services, so no rental contract was ever signed.

l. Invoices. See exhibit 5(l).

m. Receipts of Payments. None. The combined effects of no longer having a staff, operating at greatly reduced ERP, and the reluctance of Benjamin Perez to engage in sales efforts because of the ongoing Covid 19 Pandemic resulted in Abacus Television no longer marketing its advertising services. As a result, it received no payments.

n. Tax Receipts. None. In Pennsylvania, where WIIC-LD is located, broadcasters are categorically tax exempt.

o. Installation and Service Invoices. See exhibit 5(o)

p. Invoices for Engineering Services. See exhibit 5(p)

q. Invoices for Legal Services. None.

r. Electric bills. WIIC-LD's breaker was installed in the Venture Technologies electrical panel box. Venture Technologies paid the minimal amount of electricity Abacus Television used for WIIC-LD. Venture Technologies electric payments, which includes WIIC-LD's bill is documented in exhibit 5(r).

s. Tower Leasing Agreements. WIIC-LD's tower leasing obligations are "temporarily" being met through the lease between Fifth Street Enterprises LLC and WQED. If and when

WIIC-LD's displacement application is granted, Abacus Television will enter its own lease at the new tower site specified therein. (See Exhibit 5(s).)

t. Program Leasing Agreements. Abacus Television does not lease individual programs or program series. Rather, Abacus Television typically gets the permission of various free "Dot 2" networks to carry their entire feed except for the insertion of EAS, children's programming if the network has none and public interest programming (typically via PSA's). Until it was taken dark last week, WIIC-LD was transmitting the network feed of New Tang Dynasty, NTD Network.

u. Pictures of the Station's Studio Facilities. As stated in paragraph 5(g), above, Abacus Television closed the WIIC-LD studio, so no pictures of the dismantled facility are not available.

v. Pictures of the Station's Transmission Facilities. Each of the photographs in Exhibits 5(v)(1) - 5(v)(10) were taken by either Ronald J. Bruno or Benjamin Perez on March 16, 2023, shortly before or shortly after WIIC-LD was shut off.

Exhibit 5(v)(1) shows the combiner used to combine WIIC-LD's primary transmitter signal with the backup signal from WOSC's backup transmitter when it is in use. The majority of the time only the WIIC-LD signal comes out of the combiner and is feed to the antenna at 330 feet on the WQED tower.

Exhibit 5(v)(2) shows the transmitter used when WIIC -LD was operating at 15 kW and when it was operating at 7.5 kW (the center transmitter in the row of transmitters shown in this picture).

Exhibit 5(v)(3) shows the metering when WIIC-LD is operating at 7.5kW.

Exhibit 5(v)(4) shows the metering when WIIC-LD is operating at 36.32 Watts.

Exhibit 5(v)(5) shows the main power switch turned off on WIIC-LD's transmitter.

Exhibit 5(v)(6) shows the panel box sub metered to Venture Technologies group that contains WIIC-LD's breaker.

Exhibit 5(v)(7) shows the WIIC-LD breaker it was turned off and the WOSC backup transmitter breaker in its normal off position.

Exhibit 5(v)(8) shows the WIIC-LD transmitter after it was turned off on 3/16/2023.

Exhibit 5(v)(9) shows the WIIC-LD transmitter control panel before power was removed.

Exhibit 5(v)(10) shows the WIIC-LD transmitter control panel after all power was removed.

6. Interference Agreement with WYTV. Abacus Television did not reach an interference agreement with WYTV since it believed such a request would have been futile. Instead Abacus Television elected to lower the WIIC-LD's ERP to a level discussions with the Commissions staff led it to believe it would not cause interference to WYTV.

7. Dates Station was Silent. WIIC-LD was never silent for a period of greater than 24 hours until it was turned off on March 16, 2023. The two or three less than 24 hour interruptions in service were caused by short maintenance shutdowns.

8. Dates Operating at Reduced Power. WIIC-LD initiated regular service at 15.0 kW on August 24, 2015. It began operating at a reduced power of 7.5 kW on October 16, 2019

and continued operating at that level until November 8, 2019. Beginning on November 8, 2019 until it went dark on March 16, 2023 WIIC-LD operated at 36.32 Watts.

9. Explanation of Why No Request For Reduction of Power STA was filed with the Commission: Several different factors contributed to the mistake made by not filing for a reduced power STA. Initially, because I was working aggressively on getting a displacement channel I was unrealistically hopeful that I would be able to move to a new channel very quickly, perhaps even in as little as ten days, and therefore would not need to go through the process of getting formal authority to operate at reduced power. By the time my first displacement request (of several) was dismissed my focus had moved onto other issues, including finding a displacement channel that would not be rejected like the first one. Second, since both the first and second power reductions were part of my discussions with the Commission staff, I wrongly convinced myself that the informal suggestions of what power levels I should go to were good enough for what I thought would be a temporary situation and a formal filing was, therefore, unnecessary and wasteful. In other words, I thought I would have a new channel and could simply turn off channel 31 before I could prepare and file an STA and the Commission could process it to grant. Thirdly, because I had reduced power down all the way down to 36.32 Watts and could not possibly cause meaningful interference to anyone, I mistakenly thought that the reduced power status of the station was no longer an urgent issue. Lastly, I was greatly distracted for a period of two years, and limited my interaction with almost everything outside my home, because of paranoia about being high risk, since I am in the seventies. In summary, while no single factor explains or excuses my failure to act, a confluence of misjudgments and distractions resulted in my failure to act in accordance with the Commission rules.
10. Any Additional Information that May be Helpful. My understanding of Section 74.702(b) is that when changes to an existing full power station result in a low power TV station causing **actual** interference to DTV reception the LPTV licensee should eliminate the interference or file for a new channel. In other words, it is actual interference, not predicted interference, that necessitates a LPTV reducing its ERP or changing channels. This interpretation of the rules was reaffirmed by a conversation I had with Hossein Hashemzadeh in which he suggested that I try lowering my 15.0 kW ERP to 7.5 kW and see if the reduction would eliminate the interference. My reasonable interpretation of that conversation was that Hossein was saying that if by cutting my TPO to 50% I ended any interference complaints that would suffice per section 74.702(b). In this case there never was a complaint of actual interference. This was true even at the 15.0 kW ERP for WIIC-LD. This was true at 7.5 kW and it was obviously true at 36.32 Watts. I was trying to follow the Commission rules while preserving the WIIC-LD license while I waited for my various displacement applications to be granted. I now understand that I was mistaken to have focused on not causing interference rather than promptly seeking an authorization to operate at reduced power.
11. Affidavits from Benjamin Perez, Owner of Abacus Television and Ronald J. Bruno, Manager, Fifth Street Enterprises, LLC. and Primary Technician of WIIC-LD tower site.

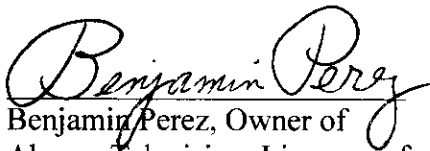
(a) Affidavit of Benjamin Perez (see exhibit 11).

(b) Affidavit of Ronald J. Bruno (see exhibit 5(s)).

12. Instruction to Cease Operation Immediately. In the closing paragraph of its February 22, 2023 Operational Status Inquiry the Commission said "To the extent the Station is operating without a valid authorization ... , we instruct the Station to **IMMEDIATELY CEASE OPERATION.**" Please be advised the Abacus Television turn off the transmitter of WIIC-LD as instructed on March 16, 2023. In compliance with the Commission's rules and STA to go dark was filed for WIIC-LD on March 22, 2023.

This letter Response and attached exhibits constitute all of the responsive information that I was able to gather at this time. If any of the people having additional relevant information provide it after this filing, I will file it immediately upon receipt. Since I do not expect more information to be received, I request that the Commission proceed with the evaluation of my Response and the disposition of the Inquiry.

Sincerely,

A handwritten signature in cursive script that reads "Benjamin Perez". The signature is written in black ink and is positioned above the printed name and title.

Benjamin Perez, Owner of  
Abacus Television, Licensee of  
WIIC-LD, Pittsburgh, PA

## CHRISTOPHER ROBERT PHILLIPS

October 19, 1977 - February 22, 2022

On Saturday, January 22, 2022, Christopher Robert Phillips died as a result of suicide. He was born in Morgantown, WV, on October 19, 1977, to Robert A. and TyeAnn Phillips. He is survived by his mother, TyeAnn Phillips; a brother, Benjamin Phillips, and many aunts, uncles, and cousins, as well as many friends that helped tremendously over the past year. He was preceded in death by his father, Robert A. Phillips; grandparents, Ethel M. and Donald L. Curfman, and June L. and Allen F. Phillips; an aunt, Charlene Arndt, and an uncle, D. Carrol Phillips. Chris graduated from Morgantown High School in 1996. He spent two years at WVU before moving to Pittsburgh to study at The Art Institute of Pittsburgh, where graduated with a degree in Specialized Technology. Chris worked at The Videohouse in Pittsburgh, where his clients included, the Pittsburgh Pirates, the Pittsburgh Penguins, the Pittsburgh Steelers, WQED, ABC, NBC, ESPN, WGN, C-SPAN, and NFL. He worked on many different commercials for the Pittsburgh area. He also worked alongside Bishop Zubik of the Pittsburgh Catholic Diocese broadcasting services on the internet, in addition to many other projects. Those who knew and loved Chris remember his many characteristics. He was passionate about work, friends, family, and perhaps most of all debate. He was stubborn, though he would say steadfast in his convictions and beliefs. He was devoted-with a little procrastination-talkative, giving, humble, and loving in his own expressive way. Chris was a child of West Virginia who moved to Pittsburgh where he lived his adult life. The spirit of Montani Semper Liberi never left him no matter where he traveled. He believed in freedom, respect, and kindness. He will be greatly missed. Please respect the family's wish for privacy. In lieu of flowers, they ask that you do a random act of kindness-that is how Chris would want to be honored.

**No Events Scheduled At This  
Time**

signed original  
File: TVI

## JOINT EQUIPMENT and SERVICES AGREEMENT

This Joint Equipment and Services Agreement ("*Agreement*") is made as of October 16, 2018, by and among The Videohouse, Inc. ("*Videohouse*"), Fifth Street Enterprises, LLC ("*Fifth Street*"), and Abacus Television, ("*Abacus*").

### Recitals

Videohouse owns and operates Class A television station WOSC-CD, Pittsburgh, PA (FID 66636) ("*WOSC*"). Fifth Street owns and operates Class A television stations, WPTG-CD, Pittsburgh, PA (FID 272) ("*WPTG*") and WBYD-CD, Pittsburgh, PA (FID 68395) ("*WBYD*") and Abacus Television, owns and operates Low Power television station WIIC-CD, Pittsburgh, PA (FID 68411) ("*WIIC*"), (collectively, the "*Stations*").

The Stations operate using shared equipment from the tower site located at 3801 University Avenue, Pittsburgh, PA 15219, pursuant to the WQED Tower Agreement ("*Tower Site*"). The Stations share a master control facility located at 975 Greentree Road, Pittsburgh, PA, 15220 ("*Master Control Site*").

Therefore, the parties, intending to be legally bound, agree as follows:

1. Ownership of Shared Equipment. The parties have agreed to jointly purchase and share use of the equipment needed to operate the Stations from the Tower Site and the Master Control Site. Ownership of the shared equipment shall be evenly divided between the parties with each party owning a one-third (33.33 percent) interest in the shared equipment, as identified on Schedule 1 (the "*Shared Equipment*"). The parties shall own the Shared Equipment as joint tenants for the sole purpose of broadcasting television signals for their respective stations. If any of the parties permanently ceases all broadcast operations from and abandons the Tower Site, then the party that is abandoning the Tower shall be deemed to have conveyed all of its interest in the Shared Equipment to the other parties, which thereafter shall have joint ownership of and responsibility for the Shared Equipment.
2. Maintenance of Shared Equipment and Sharing of Expenses. The parties agree that the Shared Equipment shall be maintained in good operating condition and in compliance with all applicable laws, regulations and ordinances. Each party shall be responsible for an even percentage of the common expenses of the Shared Equipment, as listed on Schedule 2. All repair, maintenance, upgrade or replacement work with respect to the Shared Equipment shall be performed in conformance with the terms of this Agreement, applicable law and good engineering practices in all material respects. If any party desires to repair, maintain, upgrade or replace any portion of the Shared Equipment, then that party shall give written notice to the other parties describing and specifying the reasons for such repair, maintenance, upgrade or replacement, except in the event of an emergency, in which case notice will be given as soon as possible under the circumstances. Except in the case of an emergency, the parties receiving the notice shall have ten (10) calendar days from receipt of the notice to object to the proposed repair, maintenance, upgrade or replacement. If the receiving parties do not object within such ten-day period, then the other party may commence such work. If any party objects to the proposed repairs maintenance, upgrade or replacement, then the parties shall reasonably cooperate to mutually agree upon an engineer or contractor who shall render an opinion as to whether the repair, maintenance, upgrade or replacement should be performed. If the parties cannot agree upon the selection of the engineer or contractor, then each party shall select its own



engineer or contractor. The three (3) engineers/contractors shall then agree upon the selection of a fourth engineer/contractor who shall render an opinion, which shall be binding upon the parties, as to whether the proposed repairs, maintenance, upgrade or replacement should be performed. In the case of an emergency, any needed repairs, maintenance or equipment or materials replacement, need not be notified as described above, but each party shall be notified within forty-eight (48) hours of the emergency occurrence. In the event of a default by any party in paying its common expenses within ten (10) days of demand, the non-defaulting owner(s) may bring suit to collect the defaulting owner's common expenses, and such party shall be obligated to pay all expenses, including attorney's fees incurred by the other owner in any proceeding brought to collect such unpaid common expenses. In addition, upon any default of a final judgment issued by a court, the non-defaulting party may bring an action to remove and terminate the defaulting parties' rights hereunder as a means of enforcing any such judgment.

3. Mutual Representations and Warranties. The parties make the following representations and warranties:

a. Mutual Representations. Each party represents that it is legally qualified, empowered and able to enter into this Agreement, and that the execution, delivery and performance hereof does not constitute a breach or violation of any agreement, contract or other obligation of any kind to which it is subject or by which it is bound. Each party hereto represents and warrants that it has taken all necessary corporate or other necessary action to make this Agreement legally binding on such party, and that the individual signing this Agreement on behalf of such party has been fully authorized and empowered to execute this Agreement on behalf of such party.

a. No Consents Required. Each party represents that (i) no other consent of any other party, and (ii) no other consent, license, approval or authorization of, or exemption by, or filing, restriction or declaration with, any governmental authority, bureau, agency or regulatory authority is required in connection with the execution, delivery, validity or enforceability of this Agreement.

b. No Encumbrance. Each party represents to the others that neither the execution or delivery of this Agreement, nor the consummation of the transactions contemplated herein will constitute or result in the breach of any term, condition or provision of, or constitute a default under or result in the creation of any lien, charge or encumbrance upon any property or assets of the respective parties hereto, pursuant to their respective articles of incorporation or organization, by-laws, any agreement or other instrument to which they, respectively, are a party or by which any part or their respective property is bound, or violate any judgment or order binding upon any party.

c. No Adverse Action. No proceeding is pending against any party or, to the knowledge of such parties, threatened before any court or governmental agency to restrain or prohibit, or to obtain damages, or other relief in connection with this Agreement or the consummation of the transactions contemplated hereby.

4. Benefit and Assignment. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns. The rights and obligations of the parties under this Agreement are not assignable except as expressly provided in this Agreement. A party shall assign its rights and obligations under this Agreement to such party's successor by merger, stock sale, assignment or sale of all or

substantially all of such party's assets related to the station(s) and such successor shall consent in writing to assume the assignor's duties and obligations under this agreement.

5. Insurance. Each party shall maintain comprehensive general liability and casualty insurance with a combined single limit of not less than One Million Dollars (\$1,000,000.00). The other parties to this agreement shall be named as additional insureds and shall be primary with respect to such insurance.

6. Indemnification. Each party (respectively the "*Indemnifying Party*") shall defend, indemnify, and hold harmless the other parties and their representatives and agents from and against all claims, demands, liabilities, causes of action, suits, judgments, damages, and expenses (including reasonable attorneys' fees) arising from (a) the negligence or willful misconduct of the Indemnifying Party or its agents, assignees or employees, in connection with the performance of its obligations under this Agreement, or (b) any material breach by the Indemnifying Party of any provision of this Agreement. The indemnities set forth hereunder shall survive termination or expiration of this Agreement. If any proceeding is filed for which indemnity is required hereunder, the Indemnifying Party agrees, upon request therefor, to defend the other party in such proceeding at its sole cost utilizing counsel satisfactory to the other party.

7. Notices. Any and all notices required or permitted pursuant to this Agreement shall be in writing and shall be deemed to be sufficiently given or served for all purposes when presented personally or sent by electronic mail with request for read receipts, the return of such receipts being deemed conclusive evidence of such dispatch, in each case addressed as follows:

i. if to The Videohouse

The Videohouse, Inc.  
Attn: Ron Bruno  
975 Greentree Road,  
Pittsburgh, PA [ZIP]  
Email: [Ron@thevideohouse.com](mailto:Ron@thevideohouse.com)

(ii) if to Fifth Street Enterprises, LLC

Fifth Street Enterprises, LLC  
Attn: Ron Bruno  
975 Greentree Road,  
Pittsburgh, PA 15220  
Email: [Ron@thevideohouse.com](mailto:Ron@thevideohouse.com)

(iii) if to Abacus Television

Abacus Television  
Attn: Benjamin Perez  
975 Greentree Road, Level B  
Pittsburgh, PA 15220  
Email: [ben@abacustelevision.com](mailto:ben@abacustelevision.com)

8. Date of Notice, Action. The date of personal delivery or the delivery date shall establish the date of such notification or communication. If any notification, communication or action is required or permitted to be given or taken within a certain period of time and the last date for doing so falls on a Saturday, Sunday, a federal legal holiday or legal holiday, the last day for such notification, communication or action shall be extended to the first day thereafter which is not a Saturday, Sunday or such legal holiday.

9. Governing Law and Jurisdiction. This Agreement shall be governed and construed in accordance with the laws of the Commonwealth of Pennsylvania.

10. Severability. If any provision of this Agreement or the application thereof to any person or circumstance shall be determined by any court of competent jurisdiction to be invalid or unenforceable to any extent, so long as no party is deprived of the benefits of this Agreement in any material respect, the remainder hereof, or the application of such provision to persons or circumstances, other than those as to which it is so determined to be invalid or unenforceable, shall not be affected thereby, and each provision hereof shall be valid and shall be enforced to the fullest extent permitted by law.

11. Amendment by Consent of Parties. Except as otherwise required by law, this Agreement may be amended in any respect only upon the written consent of all parties hereto.

12. Entire Agreement. This Agreement constitutes the entire agreement of the parties with respect to the transactions contemplated hereby and supersedes all other agreements among the parties, whether written or oral, with respect to such transactions.

13. Counterparts. This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes constitute one agreement, binding on all parties, notwithstanding that all parties are not signatories to the same counterpart. All references herein to this Agreement are deemed to refer to all counterparts. Delivery of executed counterpart signatures of this Agreement by facsimile or other electronic transmission shall be effective as delivery of original counterpart signature pages for all purposes.

14. Cooperation. The parties hereto agree to reasonably cooperate with each other in preparing, filing and taking any other actions reasonably necessary with respect to any applications or actions which are reasonably necessary to obtain the consent of the FCC or of any other governmental instrumentality, or any third party, to the transactions contemplated by this Agreement.

[Signature page follows.]

IN WITNESS WHEREOF, the parties have executed this Joint Equipment and Services Agreement as of the date first written above.

The Videohouse, Inc.

By: 

Name: Ronald Bruno

Title: Owner

Fifth Street Enterprises, LLC

By: 

Name: Ron Bruno

Title: Manager

Abacus Television

By: 

Name: Benjamin Perez

Title: Owner

SCHEDULE 1\_  
SHARED EQUIPMENT

Shared equipment at the Master Control Site

- 1). 40 Channel DEVO Adserter encoder system
- 2). 4 Satellite Dishes
- 3). Satellite Receivers
- 4). All monitoring equipment
- 5). IP Network switches
- 6). EAS System

Shared equipment at the Tower site

- 1). Kathrein Scala Omnidirectional Broadband Antenna Model #75010069
- 2). 450' of 3 and 1/8" Transmission Line
- 3). Dielectric Combiner
- 4). Electric Panels
- 5). 3 Satellite Dishes
- 6). IP Network Switch
- 7). Satellite receivers
- 8). Monitoring equipment
- 9). All wiring

## SCHEDULE 2 SHARED SERVICES

Common expenses shall include, without limitation, all costs relating to the operation, repair, and maintenance of the Shared Equipment, insurance for the Shared Equipment (by inclusion in each parties' separate insurance policy specified above in paragraph 5 of this Agreement), and other expenses incidental to this Agreement except those expenses incurred by any owner for the specific benefit of such owner or resulting from the act, omission or conduct of such owner.

### Services at the Master Control Site

- 1). Master Control Rent
- 2). Fiber line studio to tower
- 3). Utilities

### Services at the Tower Site

- 1). Tower Rent
- 2). Internet/Fiber
- 3). Tower related maintenance
- 4). Utilities

TOWER SITE AND ANTENNA FACILITY SHARING AGREEMENT  
BETWEEN ABACUS TELEVISION, BRUNO GOODWORTH NETWORK, INC.,  
AND THE VIDEOHOUSE, INC.

WHEREAS, Abacus Television, Bruno Goodworth Network, Inc., and The Videohouse, Inc. ("the Licensees") each owns one or more Class A Television or Low Power Television construction permits or licenses serving the Greater Pittsburgh Television Market.

WHEREAS, the Licensees each have the same need for leased tower space and the construction of television antenna facilities at similar locations within the Greater Pittsburgh Television Market.

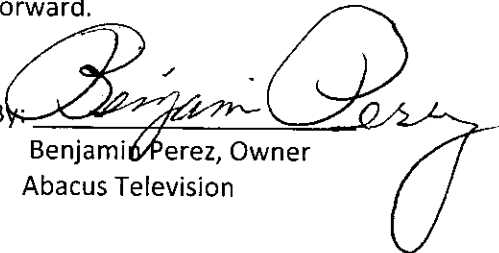
AND, WHEREAS, it is technically feasible and economically preferable that the Licensees make use of joint tower space leases and multi-channel television antenna facilities.

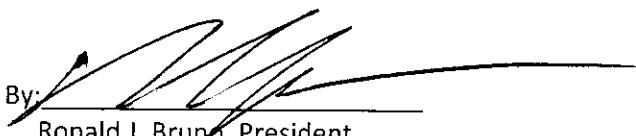
NOW THEREFORE, it is agreed that in each instance that any one of the Licensees deems it necessary to lease tower space and construct a television antenna facility within the Greater Pittsburgh Television Market, then that Licensee shall inform the other two Licensees of its intention to do so and offer them the option of entering the lease on a channel pro rata basis, purchasing a channel combiner on a pro rata basis, financing construction of the antenna facility on a pro rata basis, and thereafter, jointly maintaining the said antenna facility.

Nothing in this agreement requires any one of the Licensees to participate in any new tower sharing agreement, its purpose being only that the Licensees give each other the opportunity to enter into such agreements if they elect to do so.

This Agreement shall, in the event of the assignment or transfer by one of the Licensees of their Class A Television or Low Power Television licenses to a new owner, shall inure to the benefit of all such assignees, transferees, or successors, in interest.

By our signatures below we agree to this Tower Sharing Agreement from this date of September 1, 2012 forward.

By:   
Benjamin Perez, Owner  
Abacus Television

By:   
Ronald J. Bruno, President  
Bruno Goodworth Network Inc. and  
The Videohouse, Inc.

## Abacus Television

## Find Report

January 1, 2019 through March 6, 2023

6:17 PM

03/22/23

Accrual Basis

Type	Date	Num	Name	Memo	Account	Cir	Split	Amount	Balance
Jan 1, '19 - Mar 6, 23									
Bill Pmt -Check	12/12/2020	447	The Videohouse ...	October 2020	PNC 5922/5559	X	Accounts Pa...	-210.00	-210.00
Bill Pmt -Check	12/12/2020	447	The Videohouse ...	October 2020	Accounts Payable		PNC 5922/55...	210.00	0.00
Bill	11/30/2020	20-292	The Videohouse ...	October 2020	Accounts Payable		Ethernet serv...	-210.00	-210.00
Bill	11/30/2020	20-292	The Videohouse ...	October 2020	Ethernet service		Accounts Pa...	210.00	0.00
Bill	10/01/2020	20-218	The Videohouse ...	September	Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	10/01/2020	20-218	The Videohouse ...	October	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	10/01/2020	422	The Videohouse ...	September	PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	10/01/2020	422	The Videohouse ...	September	Accounts Payable		PNC 5922/55...	414.00	0.00
Check	09/28/2020	1471	The Videohouse ...	August fiber...	DOLLAR BANK 8...	X	Ethernet serv...	-210.00	-210.00
Check	09/28/2020	1471	The Videohouse ...	August 202...	Ethernet service		DOLLAR BA...	210.00	0.00
Check	09/28/2020	1472	The Videohouse ...	September	DOLLAR BANK 8...	X	Studio B Rent	-414.00	-414.00
Check	09/28/2020	1472	The Videohouse ...	September	Studio B Rent		DOLLAR BA...	414.00	0.00
Check	09/28/2020	1468	The Videohouse ...	July 2020	DOLLAR BANK 8...	X	Ethernet serv...	-210.00	-210.00
Check	09/28/2020	1468	The Videohouse ...	July invoice ...	Ethernet service		DOLLAR BA...	210.00	0.00
Bill	09/21/2020	20-208	The Videohouse ...	September	Accounts Payable		Ethernet serv...	-210.00	-210.00
Bill	09/21/2020	20-208	The Videohouse ...	September	Ethernet service		Accounts Pa...	210.00	0.00
Bill Pmt -Check	09/21/2020	421	The Videohouse ...	September	PNC 5922/5559	X	Accounts Pa...	-210.00	-210.00
Bill Pmt -Check	09/21/2020	421	The Videohouse ...	September	Accounts Payable		PNC 5922/55...	210.00	0.00
Bill	09/01/2020	20-183	The Videohouse ...	September	Accounts Payable		tower	-414.00	-414.00
Bill	09/01/2020	20-183	The Videohouse ...	September	tower		Accounts Pa...	414.00	0.00
Bill	08/31/2020	20-181	The Videohouse ...	August	Accounts Payable		Ethernet serv...	-210.00	-210.00
Bill	08/31/2020	20-181	The Videohouse ...	August	Ethernet service		Accounts Pa...	210.00	0.00
Bill	08/03/2020	20-158	The Videohouse ...	June	Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	08/03/2020	20-158	The Videohouse ...	August	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	08/03/2020	418	The Videohouse ...	June	PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	08/03/2020	418	The Videohouse ...	June	Accounts Payable		PNC 5922/55...	414.00	0.00
Bill	07/20/2020	20-150	The Videohouse ...	July	Accounts Payable		Ethernet serv...	-210.00	-210.00
Bill	07/20/2020	20-150	The Videohouse ...	July	Ethernet service		Accounts Pa...	210.00	0.00
Bill	06/24/2020	20-132	The Videohouse ...	June	Accounts Payable		-SPLIT-	-420.00	-420.00
Bill	06/24/2020	20-132	The Videohouse ...	May 2020	Ethernet service		Accounts Pa...	210.00	-210.00
Bill	06/24/2020	20-132	The Videohouse ...	June 2020	Ethernet service		Accounts Pa...	210.00	0.00
Bill Pmt -Check	06/24/2020	414	The Videohouse ...	June	PNC 5922/5559	X	Accounts Pa...	-420.00	-420.00
Bill Pmt -Check	06/24/2020	414	The Videohouse ...	June	Accounts Payable		PNC 5922/55...	420.00	0.00
Bill	06/19/2020	20-137	The Videohouse ...	June	Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	06/19/2020	20-137	The Videohouse ...	July	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	06/19/2020	415	The Videohouse ...	June	PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	06/19/2020	415	The Videohouse ...	June	Accounts Payable		PNC 5922/55...	414.00	0.00
Bill	06/01/2020	20-117	The Videohouse ...	June	Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	06/01/2020	20-117	The Videohouse ...	June	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	06/01/2020	409	The Videohouse ...	June	PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	06/01/2020	409	The Videohouse ...	June	Accounts Payable		PNC 5922/55...	414.00	0.00
Check	05/14/2020	398	The Videohouse ...	April 2020 1...	PNC 5922/5559	X	Ethernet serv...	-210.00	-210.00
Check	05/14/2020	398	The Videohouse ...	April 2020 1...	Ethernet service		PNC 5922/55...	210.00	0.00
Bill	05/11/2020	20-101	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	05/11/2020	20-101	The Videohouse ...	May	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	05/11/2020	400	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	05/11/2020	400	The Videohouse ...		Accounts Payable		PNC 5922/55...	414.00	0.00
Bill	04/02/2020	20-083	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	04/02/2020	20-083	The Videohouse ...	April 2020	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	04/02/2020	391	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	04/02/2020	391	The Videohouse ...		Accounts Payable		PNC 5922/55...	414.00	0.00
Bill Pmt -Check	03/24/2020	389	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-210.00	-210.00
Bill Pmt -Check	03/24/2020	389	The Videohouse ...		Accounts Payable		PNC 5922/55...	210.00	0.00
Bill	03/18/2020	20-079	The Videohouse ...		Accounts Payable		Ethernet serv...	-210.00	-210.00
Bill	03/18/2020	20-079	The Videohouse ...	March 2020	Ethernet service		Accounts Pa...	210.00	0.00
Check	02/26/2020	383	The Videohouse ...	March	PNC 5922/5559	X	Studio B Rent	-414.00	-414.00
Check	02/26/2020	383	The Videohouse ...	March	Studio B Rent		PNC 5922/55...	414.00	0.00
Bill Pmt -Check	02/21/2020	378	The Videohouse ...	February	PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	02/21/2020	378	The Videohouse ...	February	Accounts Payable		PNC 5922/55...	414.00	0.00
Bill	02/20/2020	20-034	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	02/20/2020	20-034	The Videohouse ...	Feb 2020	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	02/19/2020	20-050	The Videohouse ...		Accounts Payable		Ethernet serv...	-210.00	-210.00
Bill	02/19/2020	20-050	The Videohouse ...	February 20...	Ethernet service		Accounts Pa...	210.00	0.00
Bill Pmt -Check	02/19/2020	384	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-210.00	-210.00
Bill Pmt -Check	02/19/2020	384	The Videohouse ...		Accounts Payable		PNC 5922/55...	210.00	0.00
Bill	02/03/2020	20-034	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	02/03/2020	20-034	The Videohouse ...	February 20...	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	01/17/2020	20-017	The Videohouse ...		Accounts Payable		Ethernet serv...	-210.00	-210.00
Bill	01/17/2020	20-017	The Videohouse ...	Jan 2020	Ethernet service		Accounts Pa...	210.00	0.00
Bill Pmt -Check	01/17/2020	414	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	01/17/2020	414	The Videohouse ...		Accounts Payable		PNC 5922/55...	414.00	0.00
Bill Pmt -Check	01/17/2020	372	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-210.00	-210.00
Bill Pmt -Check	01/17/2020	372	The Videohouse ...		Accounts Payable		PNC 5922/55...	210.00	0.00
Bill	01/02/2020	20-003	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	01/02/2020	20-003	The Videohouse ...	Jan 2020	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	12/12/2019	19-549	The Videohouse ...		Accounts Payable		-SPLIT-	-525.00	-525.00
Bill	12/12/2019	19-549	The Videohouse ...	1/3 Oct 15-...	Ethernet service		Accounts Pa...	105.00	-420.00



## Abacus Television

## Find Report

January 1, 2019 through March 6, 2023

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03/22/23

Accrual Basis

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Bill	12/12/2019	19-549	The Videohouse ...	1/3 Nov 2019	Ethernet service		Accounts Pa...	210.00	-210.00
Bill	12/12/2019	19-549	The Videohouse ...	1/3 Dec 2019	Ethernet service		Accounts Pa...	210.00	0.00
Bill Pmt -Check	12/12/2019	370	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-525.00	-525.00
Bill Pmt -Check	12/12/2019	370	The Videohouse ...		Accounts Payable		PNC 5922/55...	525.00	0.00
Bill Pmt -Check	11/14/2019	364	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-1,242.00	-1,242.00
Bill Pmt -Check	11/14/2019	364	The Videohouse ...		Accounts Payable		PNC 5922/55...	1,242.00	0.00
Bill Pmt -Check	11/14/2019	363	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-1,612.80	-1,612.80
Bill Pmt -Check	11/14/2019	363	The Videohouse ...		Accounts Payable		PNC 5922/55...	1,612.80	0.00
Bill	11/04/2019	19-498	The Videohouse ...		Accounts Payable		Ethernet serv...	-537.60	-537.60
Bill	11/04/2019	19-498	The Videohouse ...	Sept 15-201...	Ethernet service		Accounts Pa...	537.60	0.00
Bill	11/01/2019	19-492	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	11/01/2019	19-492	The Videohouse ...	Oct 2019 M...	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	11/01/2019	19-493	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	11/01/2019	19-493	The Videohouse ...	November 2...	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	10/24/2019	360	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-3,000.00	-3,000.00
Bill Pmt -Check	10/24/2019	360	The Videohouse ...		Accounts Payable		PNC 5922/55...	3,000.00	0.00
Bill	10/21/2019	19489	The Videohouse ...		Accounts Payable		Professional ...	-3,000.00	-3,000.00
Bill	10/21/2019	19489	The Videohouse ...	SWR Engin...	Professional Fees		Accounts Pa...	3,000.00	0.00
Bill	10/01/2019	19-450	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	10/01/2019	19-450	The Videohouse ...	Sept 2019 ...	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	09/16/2019	19-167	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	09/16/2019	19-167	The Videohouse ...	May 2019	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	09/16/2019	350	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-414.00	-414.00
Bill Pmt -Check	09/16/2019	350	The Videohouse ...		Accounts Payable		PNC 5922/55...	414.00	0.00
Bill	08/29/2019	19-413	The Videohouse ...		Accounts Payable		Ethernet serv...	-537.60	-537.60
Bill	08/29/2019	19-413	The Videohouse ...	July 15, 201...	Ethernet service		Accounts Pa...	537.60	0.00
Bill	08/01/2019	19-358	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	08/01/2019	19-358	The Videohouse ...	August 2019	Studio B Rent		Accounts Pa...	414.00	0.00
Bill Pmt -Check	08/01/2019	349	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-828.00	-828.00
Bill Pmt -Check	08/01/2019	349	The Videohouse ...		Accounts Payable		PNC 5922/55...	828.00	0.00
Bill	07/01/2019	19-322	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	07/01/2019	19-322	The Videohouse ...	July rent	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	06/19/2019	19-302	The Videohouse ...		Accounts Payable		Ethernet serv...	-537.60	-537.60
Bill	06/19/2019	19-302	The Videohouse ...	june -july 20...	Ethernet service		Accounts Pa...	537.60	0.00
Bill Pmt -Check	06/19/2019	351	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-537.60	-537.60
Bill Pmt -Check	06/19/2019	351	The Videohouse ...		Accounts Payable		PNC 5922/55...	537.60	0.00
Bill	06/19/2019	19-302	The Videohouse ...		Accounts Payable		Ethernet serv...	-537.60	-537.60
Bill	06/19/2019	19-302	The Videohouse ...	June 15, 20...	Ethernet service		Accounts Pa...	537.60	0.00
Bill Pmt -Check	06/07/2019	343	The Videohouse ...		PNC 5922/5559	X	Accounts Pa...	-4,870.94	-4,870.94
Bill Pmt -Check	06/07/2019	343	The Videohouse ...		Accounts Payable		PNC 5922/55...	4,870.94	0.00
Bill	06/03/2019	19-231	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	06/03/2019	19-231	The Videohouse ...	June 19	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	05/24/2019	19-213	The Videohouse ...		Accounts Payable		Ethernet serv...	-537.60	-537.60
Bill	05/24/2019	19-213	The Videohouse ...	May 15-june...	Ethernet service		Accounts Pa...	537.60	0.00
Bill	05/02/2019	19-167	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	05/02/2019	19-167	The Videohouse ...	May 2019	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	04/23/2019	19-142	The Videohouse ...		Accounts Payable		Ethernet serv...	-537.60	-537.60
Bill	04/23/2019	19-142	The Videohouse ...	April 15, 20...	Ethernet service		Accounts Pa...	537.60	0.00
Bill	04/01/2019	19-123	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	04/01/2019	19-123	The Videohouse ...	April 19	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	03/25/2019	19-110	The Videohouse ...		Accounts Payable		Ethernet serv...	-537.65	-537.65
Bill	03/25/2019	19-110	The Videohouse ...	Mar 15-201...	Ethernet service		Accounts Pa...	537.65	0.00
Bill	03/01/2019	19-083	The Videohouse ...		Accounts Payable		Studio B Rent	-414.00	-414.00
Bill	03/01/2019	19-083	The Videohouse ...	March 2019	Studio B Rent		Accounts Pa...	414.00	0.00
Bill	02/26/2019	19-072	The Videohouse ...		Accounts Payable		-SPLIT-	-1,602.09	-1,602.09
Bill	02/26/2019	19-072	The Videohouse ...	Dec 15-201...	Ethernet service		Accounts Pa...	534.03	-1,068.06
Bill	02/26/2019	19-072	The Videohouse ...	Jan 15-2019...	Ethernet service		Accounts Pa...	534.03	-534.03
Bill	02/26/2019	19-072	The Videohouse ...	Feb 15-201...	Ethernet service		Accounts Pa...	534.03	0.00
Check	02/07/2019	330	The Videohouse ...	mini convertor	PNC 5922/5559	X	Repairs and ...	-44.00	-44.00
Check	02/07/2019	330	The Videohouse ...	mini convertor	Repairs and maint...		PNC 5922/55...	44.00	0.00
Check	02/07/2019	331	The Videohouse ...	Februay 2019	PNC 5922/5559	X	Studio B Rent	-414.00	-414.00
Check	02/07/2019	331	The Videohouse ...	Februay 2019	Studio B Rent		PNC 5922/55...	414.00	0.00
Check	02/07/2019	332	The Videohouse ...	Jaunuary	PNC 5922/5559	X	Studio B Rent	-414.00	-414.00
Check	02/07/2019	332	The Videohouse ...	Jaunuary	Studio B Rent		PNC 5922/55...	414.00	0.00
Check	02/07/2019	333	The Videohouse ...	2018 Dece...	PNC 5922/5559	X	Studio B Rent	-414.00	-414.00
Check	02/07/2019	333	The Videohouse ...	2018 Dece...	Studio B Rent		PNC 5922/55...	414.00	0.00
Check	02/07/2019	337	The Videohouse ...	11-15-12-14...	PNC 5922/5559	X	Ethernet serv...	-534.03	-534.03
Check	02/07/2019	337	The Videohouse ...	11-15-12-14...	Ethernet service		PNC 5922/55...	534.03	0.00
Jan 1, '19 - Mar 6, 23								0.00	0.00

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03/23/23

Accrual Basis

# Abacus Television

## Find Report

### All Transactions

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Bill Pmt -Check	12/12/2020	449	Fifth Street Enterp...	June, July, ...	PNC 5922/5559	X	Accounts Pa...	-2,185.53	-2,185.53
Bill Pmt -Check	12/12/2020	449	Fifth Street Enterp...	June, July, ...	Accounts Payable		PNC 5922/55...	2,185.53	0.00
Bill Pmt -Check	12/12/2020	451	Fifth Street Enterp...	September ...	PNC 5922/5559	X	Accounts Pa...	-1,124.04	-1,124.04
Bill Pmt -Check	12/12/2020	451	Fifth Street Enterp...	September ...	Accounts Payable		PNC 5922/55...	1,124.04	0.00
Bill Pmt -Check	12/12/2020	450	Fifth Street Enterp...	September ...	PNC 5922/5559	X	Accounts Pa...	-1,457.02	-1,457.02
Bill Pmt -Check	12/12/2020	450	Fifth Street Enterp...	September ...	Accounts Payable		PNC 5922/55...	1,457.02	0.00
Bill	11/30/2020	23074	Fifth Street Enterp...	June, July, ...	Accounts Payable		tower	-2,185.53	-2,185.53
Bill	11/30/2020	23074	Fifth Street Enterp...	June, July, ...	tower		Accounts Pa...	2,185.53	0.00
Bill	11/30/2020	23073	Fifth Street Enterp...	September ...	Accounts Payable		tower	-1,457.02	-1,457.02
Bill	11/30/2020	23073	Fifth Street Enterp...	September, ...	tower		Accounts Pa...	1,457.02	0.00
Bill	11/30/2020	23075	Fifth Street Enterp...	September ...	Accounts Payable		WQED tower	-1,124.04	-1,124.04
Bill	11/30/2020	23075	Fifth Street Enterp...	August, Sep...	WQED tower		Accounts Pa...	1,124.04	0.00
Check	09/28/2020	1469	Fifth Street Enterp...	June & July ...	DOLLAR BANK 8...	X	WQED tower	-815.58	-815.58
Check	09/28/2020	1469	Fifth Street Enterp...	June & July ...	WQED tower		DOLLAR BA...	815.58	0.00
Check	09/28/2020	1470	Fifth Street Enterp...	May 2020	DOLLAR BANK 8...	X	tower	-728.51	-728.51
Check	09/28/2020	1470	Fifth Street Enterp...	May 2020	tower		DOLLAR BA...	728.51	0.00
Bill	08/19/2020	23058	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-815.58	-815.58
Bill	08/19/2020	23058	Fifth Street Enterp...	June 2020	Electric		Accounts Pa...	418.35	-397.23
Bill	08/19/2020	23058	Fifth Street Enterp...	July 2020	Electric		Accounts Pa...	397.23	0.00
Bill	08/19/2020	23057	Fifth Street Enterp...		Accounts Payable		tower	-728.51	-728.51
Bill	08/19/2020	23057	Fifth Street Enterp...	May, June, ...	tower		Accounts Pa...	728.51	0.00
Bill	06/26/2020	23050	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-957.91	-957.91
Bill	06/26/2020	23050	Fifth Street Enterp...	April 2020	WQED tower		Accounts Pa...	452.74	-505.17
Bill	06/26/2020	23050	Fifth Street Enterp...	May 2020	WQED tower		Accounts Pa...	505.17	0.00
Bill Pmt -Check	06/26/2020	413	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-957.91	-957.91
Bill Pmt -Check	06/26/2020	413	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	957.91	0.00
Bill Pmt -Check	05/11/2020	401	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-706.93	-706.93
Bill Pmt -Check	05/11/2020	401	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	706.93	0.00
Bill	04/23/2020	23038	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-706.93	-706.93
Bill	04/23/2020	23038	Fifth Street Enterp...		Accounts Pa...			-706.93	-706.93
Bill	04/23/2020	23038	Fifth Street Enterp...	April	tower		Accounts Pa...	706.93	0.00
Bill Pmt -Check	03/24/2020	388	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-1,419.86	-1,419.86
Bill Pmt -Check	03/24/2020	388	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	1,419.86	0.00
Bill	03/18/2020	23032	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-1,419.86	-1,419.86
Bill	03/18/2020	23032	Fifth Street Enterp...	February	tower		Accounts Pa...	709.93	-709.93
Bill	03/18/2020	23032	Fifth Street Enterp...	March	tower		Accounts Pa...	709.93	0.00
Bill	03/18/2020	23033	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-696.44	-696.44
Bill	03/18/2020	23033	Fifth Street Enterp...	January 2020	WQED tower		Accounts Pa...	342.06	-354.38
Bill	03/18/2020	23033	Fifth Street Enterp...	February 20...	WQED tower		Accounts Pa...	354.38	0.00
Bill Pmt -Check	03/18/2020	387	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-696.44	-696.44
Bill Pmt -Check	03/18/2020	387	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	696.44	0.00
Bill	02/03/2020	23024	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-709.93	-709.93
Bill	02/03/2020	23024	Fifth Street Enterp...		Accounts Pa...			-709.93	-709.93
Bill	02/03/2020	23024	Fifth Street Enterp...	January 2020	tower		Accounts Pa...	709.93	0.00
Bill Pmt -Check	02/03/2020	382	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-709.93	-709.93
Bill Pmt -Check	02/03/2020	382	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	709.93	0.00
Bill	02/03/2020	381	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-1,588.73	-1,588.73
Bill	02/03/2020	381	Fifth Street Enterp...	October 2019	WQED tower		Accounts Pa...	595.95	-992.78
Bill	02/03/2020	381	Fifth Street Enterp...	November 2...	WQED tower		Accounts Pa...	638.40	-354.38
Bill	02/03/2020	381	Fifth Street Enterp...	December 2...	WQED tower		Accounts Pa...	354.38	0.00
Bill Pmt -Check	02/03/2020	381	Fifth Street Enterp...	Oct, Nov, D...	PNC 5922/5559	X	Accounts Pa...	-1,588.73	-1,588.73
Bill Pmt -Check	02/03/2020	381	Fifth Street Enterp...	Oct, Nov, D...	Accounts Payable		PNC 5922/55...	1,588.73	0.00
Bill Pmt -Check	11/14/2019	367	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-709.63	-709.63
Bill Pmt -Check	11/14/2019	367	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	709.63	0.00
Bill Pmt -Check	11/14/2019	365	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-1,242.51	-1,242.51
Bill Pmt -Check	11/14/2019	365	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	1,242.51	0.00
Bill Pmt -Check	11/14/2019	366	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-2,126.19	-2,126.19
Bill Pmt -Check	11/14/2019	366	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	2,126.19	0.00
Bill	11/04/2019	23015	Fifth Street Enterp...		Accounts Payable		WQED tower	-709.63	-709.63
Bill	11/04/2019	23015	Fifth Street Enterp...	November 2...	WQED tower		Accounts Pa...	709.63	0.00
Bill	11/04/2019	23014	Fifth Street Enterp...		Accounts Payable		WQED tower	-629.38	-629.38
Bill	11/04/2019	23014	Fifth Street Enterp...	September ...	WQED tower		Accounts Pa...	629.38	0.00
Bill	11/01/2019	23012	Fifth Street Enterp...		Accounts Payable		WQED tower	-613.13	-613.13
Bill	11/01/2019	23012	Fifth Street Enterp...	August 2019	WQED tower		Accounts Pa...	613.13	0.00
Bill Pmt -Check	10/03/2019	358	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-709.53	-709.53
Bill Pmt -Check	10/03/2019	358	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	709.53	0.00
Bill	09/18/2019	23010	Fifth Street Enterp...		Accounts Payable		tower	-709.63	-709.63
Bill	09/18/2019	23010	Fifth Street Enterp...	October	tower		Accounts Pa...	709.63	0.00
Bill Pmt -Check	09/16/2019	352	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-706.93	-706.93
Bill Pmt -Check	09/16/2019	352	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	706.93	0.00
Bill	09/03/2019	23007	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-1,419.26	-1,419.26
Bill	09/03/2019	23007	Fifth Street Enterp...	August 2019	tower		Accounts Pa...	709.63	-709.63
Bill	09/03/2019	23007	Fifth Street Enterp...	Sept 2019	tower		Accounts Pa...	709.63	0.00
Bill	08/08/2019	23003	Fifth Street Enterp...		Accounts Payable		WQED tower	-593.00	-593.00
Bill	08/08/2019	23003	Fifth Street Enterp...	July 2019	WQED tower		Accounts Pa...	593.00	0.00
Bill	07/17/2019	23001	Fifth Street Enterp...		Accounts Payable		tower	-706.93	-706.93
Bill	07/17/2019	23001	Fifth Street Enterp...	July 2019	tower		Accounts Pa...	706.93	0.00

# Abacus Television

## Find Report

### All Transactions

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03/23/23

Accrual Basis

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Bill	07/17/2019	23001	Fifth Street Enterp...		Accounts Payable		tower	-706.93	-706.93
Bill	07/17/2019	23001	Fifth Street Enterp...	July 2019	tower		Accounts Pa...	706.93	0.00
Bill	07/03/2019	22999	Fifth Street Enterp...		Accounts Payable		WQED tower	-605.31	-605.31
Bill	07/03/2019	22999	Fifth Street Enterp...	June 2019	WQED tower		Accounts Pa...	605.31	0.00
Bill Pmt -Check	07/03/2019	348	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-1,198.46	-1,198.46
Bill Pmt -Check	07/03/2019	348	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	1,198.46	0.00
Bill	06/06/2019	22997	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-1,815.76	-1,815.76
Bill	06/06/2019	22997	Fifth Street Enterp...	March 2019	WQED tower		Accounts Pa...	743.88	-1,071.88
Bill	06/06/2019	22997	Fifth Street Enterp...	April 2019	WQED tower		Accounts Pa...	566.71	-505.17
Bill	06/06/2019	22997	Fifth Street Enterp...	May 2019	WQED tower		Accounts Pa...	505.17	0.00
Bill	06/06/2019	22996	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-1,414.20	-1,414.20
Bill	06/06/2019	22996	Fifth Street Enterp...	May 2019	tower		Accounts Pa...	707.27	-706.93
Bill	06/06/2019	22996	Fifth Street Enterp...	June 2019	tower		Accounts Pa...	706.93	0.00
Bill Pmt -Check	06/06/2019	342	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-5,851.87	-5,851.87
Bill Pmt -Check	06/06/2019	342	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	5,851.87	0.00
Bill	03/22/2019	22989	Fifth Street Enterp...		Accounts Payable		tower	-686.66	-686.66
Bill	03/22/2019	22989	Fifth Street Enterp...	April 2019	tower		Accounts Pa...	686.66	0.00
Bill	03/07/2019	22986	Fifth Street Enterp...		Accounts Payable		WQED tower	-561.93	-561.93
Bill	03/07/2019	22986	Fifth Street Enterp...	February 20...	WQED tower		Accounts Pa...	561.93	0.00
Bill	02/26/2019	22985	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-1,373.32	-1,373.32
Bill	02/26/2019	22985	Fifth Street Enterp...	February 20...	tower		Accounts Pa...	686.66	-686.66
Bill	02/26/2019	22985	Fifth Street Enterp...	March 2019	tower		Accounts Pa...	686.66	0.00
Check	02/07/2019	329	Fifth Street Enterp...		PNC 5922/5559	X	WQED tower	-638.40	-638.40
Check	02/07/2019	329	Fifth Street Enterp...	January 2019	WQED tower		PNC 5922/55...	638.40	0.00
Check	02/07/2019	334	Fifth Street Enterp...	jan 2019	PNC 5922/5559	X	tower	-686.66	-686.66
Check	02/07/2019	334	Fifth Street Enterp...	Jan 2019	tower		PNC 5922/55...	686.66	0.00
Check	02/07/2019	335	Fifth Street Enterp...	dec 2018	PNC 5922/5559	X	WQED tower	-354.38	-354.38
Check	02/07/2019	335	Fifth Street Enterp...	December 2...	WQED tower		PNC 5922/55...	354.38	0.00
Check	02/07/2019	338	Fifth Street Enterp...	balance 229...	PNC 5922/5559	X	WQED tower	-98.30	-98.30
Check	02/07/2019	338	Fifth Street Enterp...	jan electric	WQED tower		PNC 5922/55...	98.30	0.00
Bill Pmt -Check	01/01/2019	323	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-638.40	-638.40
Bill Pmt -Check	01/01/2019	323	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	638.40	0.00
Bill Pmt -Check	12/31/2018	320	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-9,017.09	-9,017.09
Bill Pmt -Check	12/31/2018	320	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	9,017.09	0.00
Bill Pmt -Check	12/31/2018	320	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-3,433.30	-3,433.30
Bill Pmt -Check	12/31/2018	320	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	3,433.30	0.00
Bill	12/20/2018	22979	Fifth Street Enterp...		Accounts Payable		WQED tower	-638.40	-638.40
Bill	12/20/2018	22979	Fifth Street Enterp...	November 2...	WQED tower		Accounts Pa...	638.40	0.00
Bill	11/26/2018	22974	Fifth Street Enterp...		Accounts Payable		-SPLIT-	-9,017.09	-9,017.09
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	571.99	-8,445.10
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	704.84	-7,740.26
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	638.40	-7,101.86
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	354.38	-6,747.48
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	571.52	-6,175.96
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	639.67	-5,536.29
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	593.15	-4,943.14
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	628.77	-4,314.37
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	850.50	-3,463.87
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	605.31	-2,858.56
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	707.91	-2,150.65
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	750.50	-1,400.15
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	629.38	-770.77
Bill	11/26/2018	22974	Fifth Street Enterp...	TOWER EL...	tower		Accounts Pa...	770.77	0.00
Bill	11/26/2018	22973	Fifth Street Enterp...		Accounts Payable		tower	-3,433.30	-3,433.30
Bill	11/26/2018	22973	Fifth Street Enterp...	August 1, 2...	tower		Accounts Pa...	3,433.30	0.00
Bill Pmt -Check	07/25/2018	298	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Pa...	-7,337.00	-7,337.00
Bill Pmt -Check	07/25/2018	298	Fifth Street Enterp...		Accounts Payable		PNC 5922/55...	7,337.00	0.00
Bill	07/20/2018	22965	Fifth Street Enterp...		Accounts Payable		tower	-7,337.00	-7,337.00
Bill	07/20/2018	22965	Fifth Street Enterp...	Wqed tower...	tower		Accounts Pa...	7,337.00	0.00
Invoice	08/01/2017	25	Fifth Street Enterp...		Accounts Receiva...		Miscellaneous...	62.95	62.95
Invoice	08/01/2017	25	Fifth Street Enterp...	1/2 Fiber Lin...	Miscellaneous Inc...		Accounts Re...	-62.95	0.00
Payment	08/01/2017	1191	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Re...	125.90	125.90
Payment	08/01/2017	1191	Fifth Street Enterp...		Accounts Receiva...		PNC 5922/55...	-125.90	0.00
Invoice	07/06/2017	24	Fifth Street Enterp...		Accounts Receiva...		Miscellaneous...	62.95	62.95
Invoice	07/06/2017	24	Fifth Street Enterp...	1/2 Fiber Lin...	Miscellaneous Inc...		Accounts Re...	-62.95	0.00
Invoice	06/15/2017	23	Fifth Street Enterp...		Accounts Receiva...		Miscellaneous...	62.95	62.95
Invoice	06/15/2017	23	Fifth Street Enterp...	1/2 Fiber Lin...	Miscellaneous Inc...		Accounts Re...	-62.95	0.00
Bill	06/15/2017		Fifth Street Enterp...		Accounts Payable		Repairs and ...	-229.25	-229.25
Bill	06/15/2017		Fifth Street Enterp...		Repairs and maint...		Accounts Pa...	229.25	0.00
Bill Pmt -Check	06/15/2017	222	Fifth Street Enterp...	1/2 cost of p...	PNC 5922/5559	X	Accounts Pa...	-229.25	-229.25
Bill Pmt -Check	06/15/2017	222	Fifth Street Enterp...	1/2 cost of p...	Accounts Payable		PNC 5922/55...	229.25	0.00
Payment	06/13/2017	1180	Fifth Street Enterp...		PNC 5922/5559	X	Accounts Re...	188.85	188.85
Payment	06/13/2017	1180	Fifth Street Enterp...		Accounts Receiva...		PNC 5922/55...	-188.85	0.00
Invoice	05/22/2017	22	Fifth Street Enterp...		Accounts Receiva...		Miscellaneous...	62.95	62.95
Invoice	05/22/2017	22	Fifth Street Enterp...	1/2 Fiber Lin...	Miscellaneous Inc...		Accounts Re...	-62.95	0.00
Payment	05/12/2017	1170	Fifth Street Enterp...		PNC/7509/4588/0...	X	Accounts Re...	62.95	62.95
Payment	05/12/2017	1170	Fifth Street Enterp...		Accounts Receiva...		PNC/7509/45...	-62.95	0.00
Invoice	05/08/2017	21	Fifth Street Enterp...		Accounts Receiva...		Miscellaneous...	62.95	62.95

**Abacus Television**  
**Find Report**  
**All Transactions**

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03/23/23

Accrual Basis

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Invoice	05/08/2017	21	Fifth Street Enterp...	1/2 fiber to ...	Miscellaneous Inc...		Accounts Re...	-62.95	0.00
Invoice	03/07/2017	19	Fifth Street Enterp...		Accounts Receiva...		Miscellaneou...	62.95	62.95
Invoice	03/07/2017	19	Fifth Street Enterp...	1/2 Fiber Lin...	Miscellaneous Inc...		Accounts Re...	-62.95	0.00
Invoice	02/10/2017	18	Fifth Street Enterp...		Accounts Receiva...		Miscellaneou...	130.65	130.65
Invoice	02/10/2017	18	Fifth Street Enterp...	1/2 Fiber lin...	Miscellaneous Inc...		Accounts Re...	-130.65	0.00
Payment	01/03/2017	1141	Fifth Street Enterp...		PNC/7509/4588/0...	X	Accounts Re...	130.65	130.65
Payment	01/03/2017	1141	Fifth Street Enterp...		Accounts Receiva...		PNC/7509/45...	-130.65	0.00
Payment	08/30/2016	1119	Fifth Street Enterp...		PNC/7509/4588/0...	X	Accounts Re...	130.65	130.65
Payment	08/30/2016	1119	Fifth Street Enterp...		Accounts Receiva...		PNC/7509/45...	-130.65	0.00
Invoice	08/09/2016	13	Fifth Street Enterp...		Accounts Receiva...		Fiber link to t...	130.65	130.65
Invoice	08/09/2016	13	Fifth Street Enterp...	1/2 fiber line...	Fiber link to tower		Accounts Re...	-130.65	0.00
Deposit	08/09/2016		Fifth Street Enterp...	Deposit	PNC 5922/5559	X	Fiber link to t...	62.95	62.95
Deposit	08/09/2016		Fifth Street Enterp...	Deposit	Fiber link to tower		PNC 5922/55...	-62.95	0.00
Payment	01/15/2016	1073	Fifth Street Enterp...		PNC/7509/4588/0...	X	Accounts Re...	63.00	63.00
Payment	01/15/2016	1073	Fifth Street Enterp...		Accounts Receiva...		PNC/7509/45...	-63.00	0.00
Invoice	12/31/2015	2	Fifth Street Enterp...		Accounts Receiva...		Fiber link to t...	63.00	63.00
Invoice	12/31/2015	2	Fifth Street Enterp...	1/2 Internet ...	Fiber link to tower		Accounts Re...	-63.00	0.00
Payment	06/04/2015	1030	Fifth Street Enterp...		PNC/7509/4588/0...	X	Accounts Re...	1,265.00	1,265.00
Payment	06/04/2015	1030	Fifth Street Enterp...		Accounts Receiva...		PNC/7509/45...	-1,265.00	0.00
Invoice	05/28/2015	1032...	Fifth Street Enterp...		Accounts Receiva...		-SPLIT-	1,265.00	1,265.00
Invoice	05/28/2015	1032...	Fifth Street Enterp...	WBYD Clas...	Fee Expense		Accounts Re...	-315.00	950.00
Invoice	05/28/2015	1032...	Fifth Street Enterp...	WBYD Lice...	Fee Expense		Accounts Re...	-160.00	790.00
Invoice	05/28/2015	1032...	Fifth Street Enterp...	WWAT Cla...	Fee Expense		Accounts Re...	-315.00	475.00
Invoice	05/28/2015	1032...	Fifth Street Enterp...	WTOO Lice...	Fee Expense		Accounts Re...	-160.00	315.00
Invoice	05/28/2015	1032...	Fifth Street Enterp...	WTOO Clas...	Fee Expense		Accounts Re...	-315.00	0.00
<b>Total</b>								<b>0.00</b>	<b>0.00</b>

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03/23/23

Accrual Basis

# Abacus Television

## Account QuickReport

### All Transactions

Type	Date	Num	Name	Memo	Split	Amount
<b>ABACUS TV</b>						
<b>Repairs and maintenance</b>						
Credit Card Ch...	08/29/2021			WIIC	ALLEGiant ...	91.71
Check	12/12/2019	369	Pro Service Inc	Comtech ch...	PNC 5922/5...	4,900.00
Credit Card Ch...	07/17/2019		Pro Service Inc	WIIC	American/B...	5,207.50
Check	02/07/2019	330	The Videohouse ...	mini convert...	PNC 5922/5...	44.00
Bill	06/15/2017		Fifth Street Enter...		Accounts Pa...	229.25
Check	04/01/2017			Computer r...	Petty Cash	31.77
Check	12/30/2016	192	The Videohouse ...	1/3 dish align...	PNC 5922/5...	133.75
Check	12/29/2016			ICS Industri...	PNC 5922/5...	298.06
Check	09/27/2016	1249	roberto perez	help with tra...	DOLLAR BA...	408.00
Check	09/19/2016	188	GORMAN REDLI...	Invoice 081...	PNC 5922/5...	25.00
Check	08/08/2016	184	GORMAN REDLI...	Invoice 080...	PNC 5922/5...	115.00
Credit Card Ch...	05/16/2016			Adtec digital	PNC 3449/3...	8.00
Check	03/02/2016	124	GORMAN REDLI...	Invoice 021...	PNC 5922/5...	52.00
Check	02/23/2016			Best Buy no...	PNC 5922/5...	106.99
Check	02/19/2016	123	Global Satellite	Realignme...	PNC 5922/5...	160.50
Check	11/24/2015			Home Depot	PNC 5922/5...	50.24
Check	10/28/2015				PNC 5922/5...	18.18
Credit Card Ch...	10/19/2015			Home Depo...	American/B...	25.95
Credit Card Ch...	10/19/2015			Jo Ann woo...	American/B...	50.59
Bill	09/09/2015	15-399	The Videohouse ...	1/3 equipm...	Accounts Pa...	32.33
Credit Card Ch...	08/07/2015				American/B...	214.00
Check	07/21/2015				Petty Cash	5.65
Bill	04/24/2015	1032...	Debora Goodworth	Van	Accounts Pa...	300.00
Total Repairs and maintenance						12,508.47
Total ABACUS TV						12,508.47
<b>TOTAL</b>						<b>12,508.47</b>

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03/06/23

Accrual Basis

## Abacus Television

## Find Report

January 1, 2019 through March 6, 2023

Type	Date	Num	Name	Memo	Account	Clr	Split	Amount	Balance
Jan 1, '19 - Mar 6, 23									
Check	02/14/2023	432	Pro Service Inc	WIIC-LD tec...	PNC 5922/5559		Professional ...	-1,608.91	-1,608.91
Check	02/14/2023	432	Pro Service Inc	in 210087	Professional Fees		PNC 5922/55...	1,608.91	0.00
Check	12/07/2022	490	Pro Service Inc	Jacksonville t...	PNC 5922/5559	X	Jacksonville	-4,500.00	-4,500.00
Check	12/07/2022	490	Pro Service Inc	in 210087	Jacksonville		PNC 5922/55...	4,500.00	0.00
Check	10/08/2021	452	Pro Service Inc	Jacksonville t...	PNC 5922/5559	X	Jacksonville	-117.36	-117.36
Check	10/08/2021	452	Pro Service Inc	in 210087	Jacksonville		PNC 5922/55...	117.36	0.00
Credit Card Cha...	06/01/2021		Pro Service Inc		ALLEGIAN AIR ...	X	Jacksonville	-106.45	-106.45
Credit Card Cha...	06/01/2021		Pro Service Inc	inv 210051	Jacksonville		ALLEGIAN ...	106.45	0.00
Check	12/12/2019	369	Pro Service Inc	Jacksonville t...	PNC 5922/5559	X	-SPLIT-	-5,050.00	-5,050.00
Check	12/12/2019	369	Pro Service Inc	Jacksonville t...	Postage & Delivery		PNC 5922/55...	150.00	-4,900.00
Check	12/12/2019	369	Pro Service Inc	Comtech ch...	Repairs and maint...		PNC 5922/55...	4,900.00	0.00
Credit Card Cha...	09/02/2019		Pro Service Inc		American/BARCL...	X	Jacksonville	-109.53	-109.53
Credit Card Cha...	09/02/2019		Pro Service Inc		Jacksonville		American/BA...	109.53	0.00
Credit Card Cha...	08/03/2019		Pro Service Inc		American/BARCL...	X	Jacksonville	-229.44	-229.44
Credit Card Cha...	08/03/2019		Pro Service Inc		Jacksonville		American/BA...	229.44	0.00
Credit Card Cha...	07/17/2019		Pro Service Inc	WIIC	American/BARCL...	X	Repairs and ...	-5,207.50	-5,207.50
Credit Card Cha...	07/17/2019		Pro Service Inc	WIIC	Repairs and maint...		American/BA...	5,207.50	0.00
Check	01/18/2019	328	Pro Service Inc	Jacksonville t...	PNC 5922/5559	X	Postage & D...	-364.48	-364.48
Check	01/18/2019	328	Pro Service Inc	Jacksonville t...	Postage & Delivery		PNC 5922/55...	364.48	0.00
Jan 1, '19 - Mar 6, 23								0.00	0.00

Proservices did maintance to keep WIIC operational on:  
 7/17/2019 \$ 5,207.50, and  
 2/14/2023 \$ 1,608.91

In addition, whenever Pro Services worked on any of the other 3 LPTV/Class A licenses colocation w/ WIIC-LD and sharing the combiner and UHF antenna w/ WIIC-LD he would check the operational status of all of the collocated LPTV/Class A facilities. If nothing was wrong w/ a particular channel/transmitter, there was no charge for ~~that~~ those licensees; only the facility necessitating is visit paying for his visit.



AFFADAVIT OF RONALD J BRUNO

I am a Manager of Fifth Street Enterprises LLC and the information provided below is true, correct, and complete to the best of my knowledge and belief.

I am the primary technician overseeing equipment relating to the operation of low power TV stations WPTG-CD, WOSC-CD, WIIC-LD and WBPA-LD all which are collocated at the WQED tower site in Pittsburgh, PA. As a result of the repack, Abacus Television (AT) informed us that their station WIIC-LD was being forced to lower their power output to avoid interference. At the time, WIIC-LD operated a large transmitter capable of over 4kW. With the new lower power, coupled with the design of the transmitter room, it made the most sense to move WIIC-LD to one of our smaller transmitters with only 1.9kW power output. This was done in good faith and at no charge to WIIC-LD for what was supposed to be a very temporary solution while AT looked for a displacement channel.

On or about July 17, 2019, I observed maintenance on the WIIC-LD transmitter including the installation of an electrical breaker providing electrical service to WIIC-LD. All breaker boxes at the WQED tower site are operated by WQED Multimedia. According to their engineer and from my observation, WQED individually meters the breaker boxes and invoices their customers. At all times since the July 17, 2019 date, the breaker box has been active. The electrical service for the box housing WIIC-LD is billed to Venture Technologies Group (VT). WIIC-LD's transmitter, WOSC-CD's backup transmitter and VT's WBPA-LD breakers are in this electrical box. Attached is a spreadsheet listing the most recent electric bill payments based on a submeter attached to the electrical panel box. This compilation was provided by and made available from the tower site operator. Once again, this install was done in good faith to assist WIIC-LD through the repack challenges. The WIIC-LD's limited power usage was meant to be temporary.

WIIC-LD has operated through the same antenna and coax at the same RCAMSL since at least August 24, 2015. This antenna and line are owned by Fifth Street Enterprises LLC (FSE). The antenna is a Kathrein Scalla Super Turnstile capable of broadcast any channel in the UHF band. This antenna and line now serve as a backup for all our collocated stations and as the primary transmission for WIIC-LD. The tower rent is billed to FSE. Both WIIC-LD main transmission and WOSC-CD's back up transmission are currently located on this line. In exchange for maintenance and operation of FSE facilities, FSE does not invoice WOSC or WIIC.

To the best of my knowledge, in late October 2019, WIIC-LD reduced its ERP to 7.5 kW and subsequently in November of 2019 reduced its ERP further to 36.32 Watts. After operating with reduced power on channel 31 since then, WIIC-LD went dark March 16, 2023.

I am neither an employee nor a contractor for Abacus Television/WIIC-LD. All of the services I provided WIIC-LD were in return for in-kind services I received from Benjamin Perez (the owner of Abacus Television) over a period of more than twenty years and repayment of any cash forwarded, if and when Abacus Television successfully relaunches WIIC-LD in Pittsburgh, PA at a useful ERP level.

So Sworn:

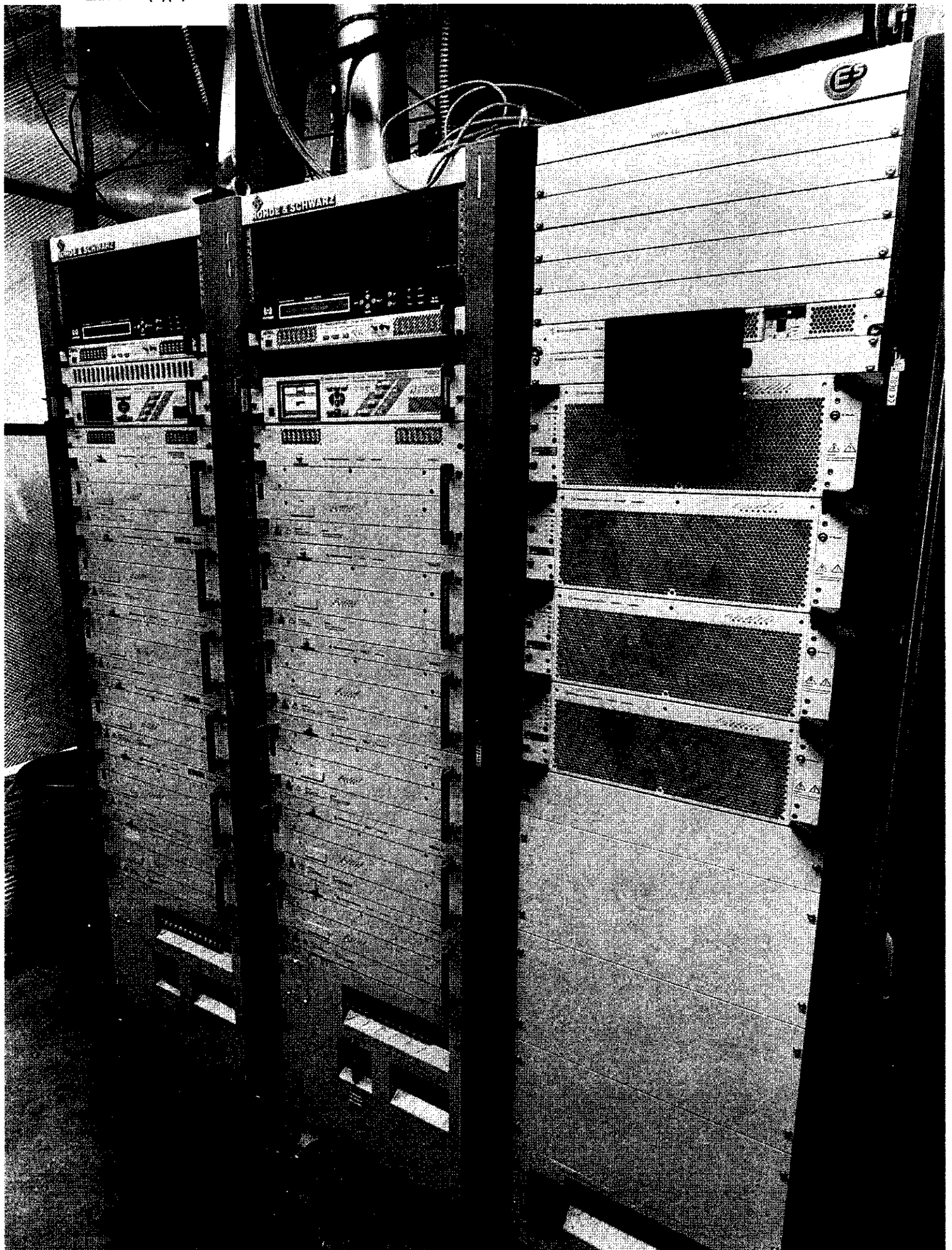
  
Ronald J. Bruno

Date Sworn: March 22, 2023



Combiner WIIC and WOSC Backup.jpg     Download     Full screen     Print     Save to OneDrive    





WIIC-LD Transmitter.jpg



Download



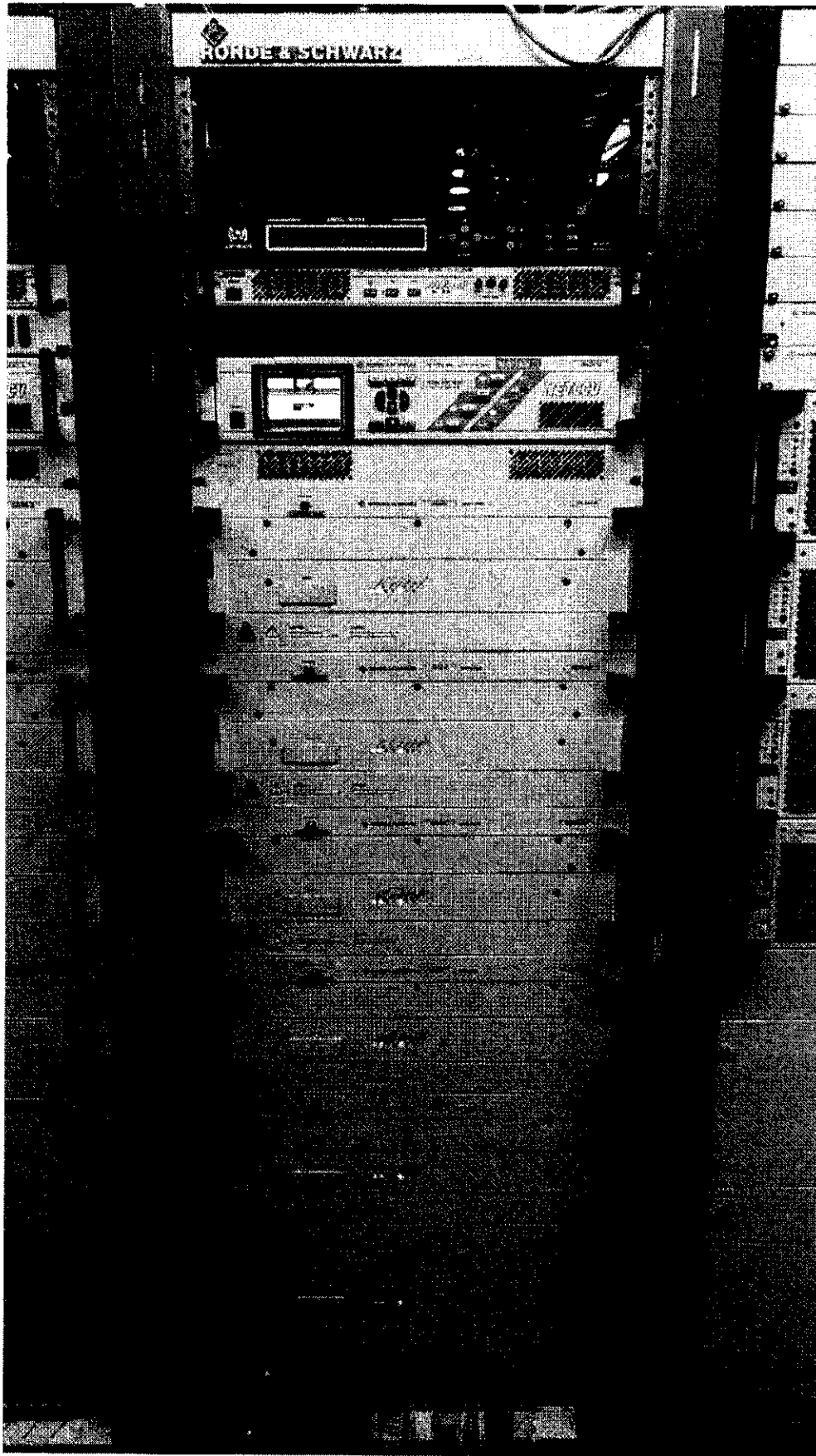
Full screen



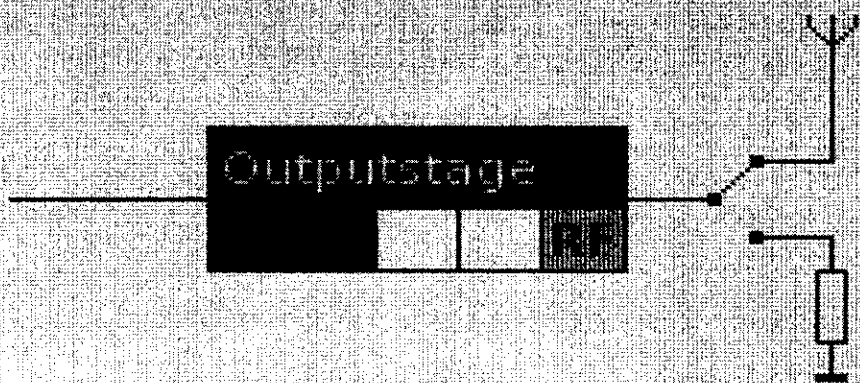
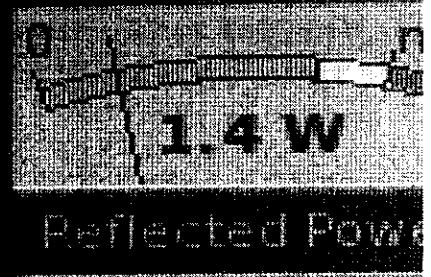
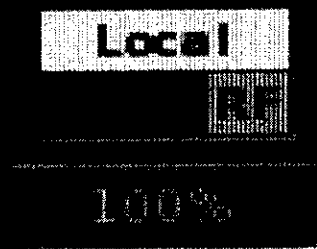
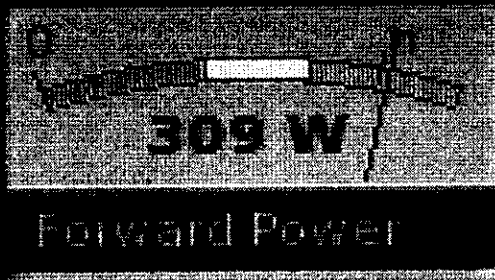
Print

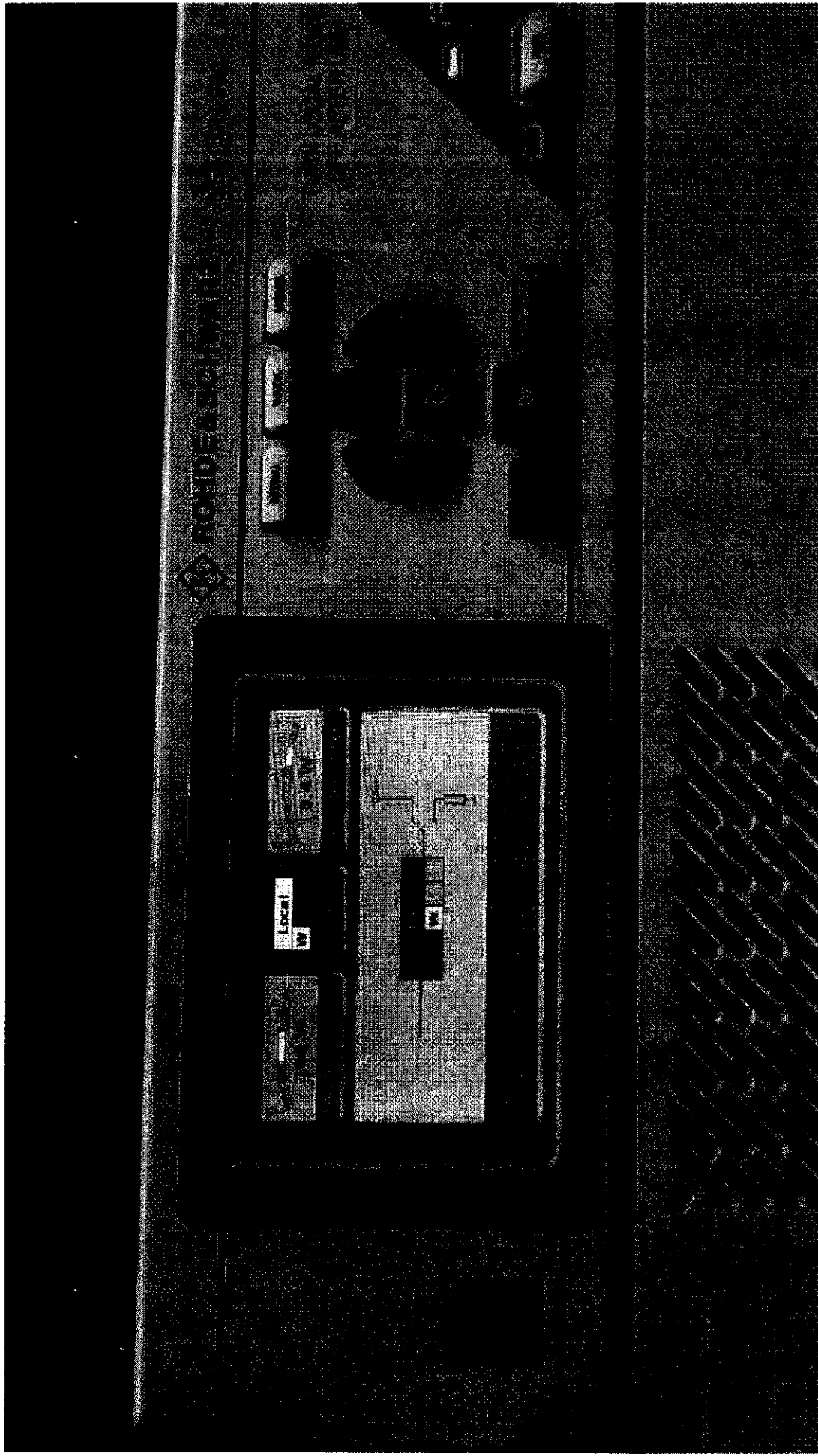


Save to OneDrive



WILC-LD at reduced power (7.5 kW).







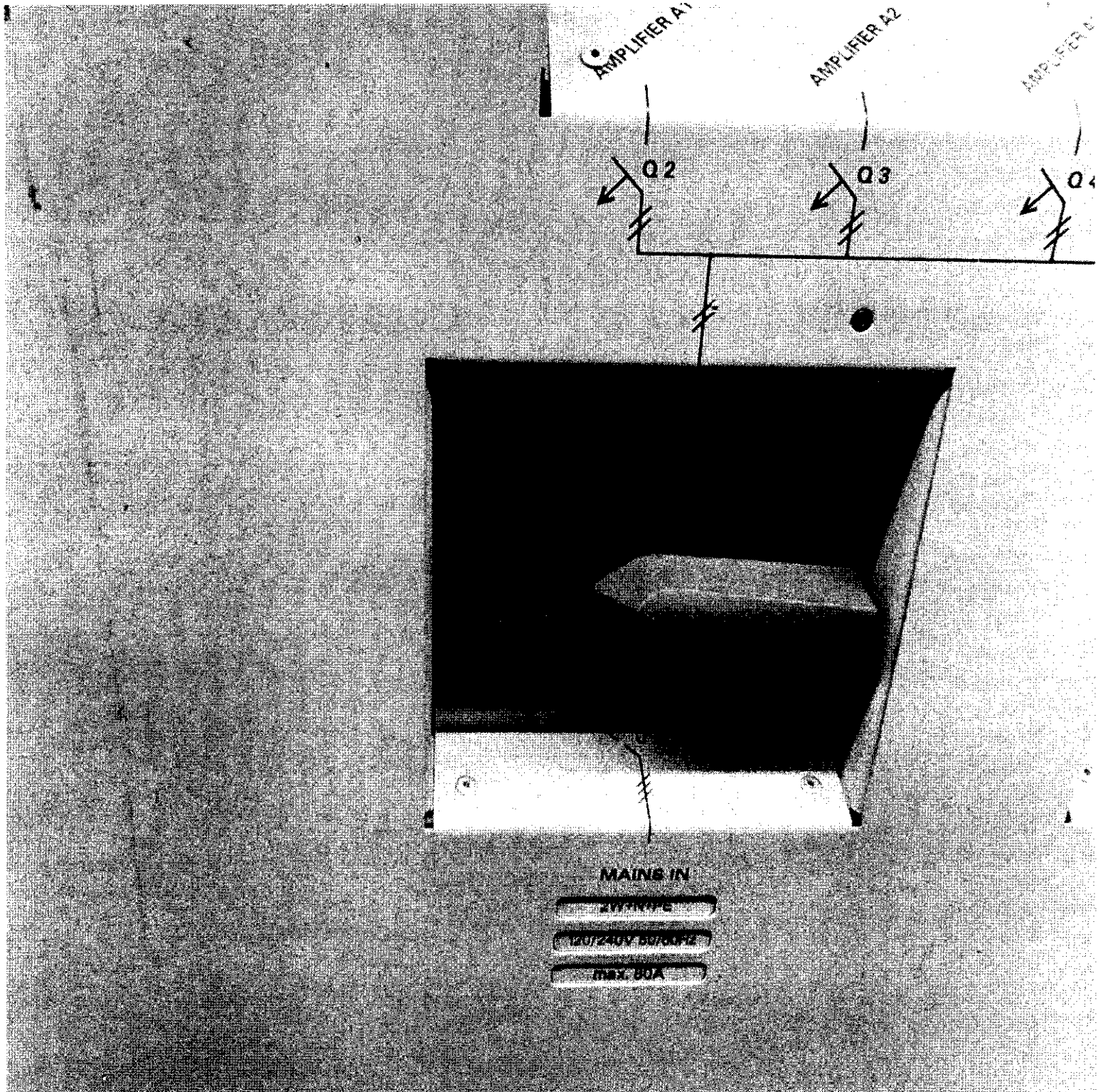


Exhibit 5(v)(6)

WIIC Power Box.jpg



Download









Full screen

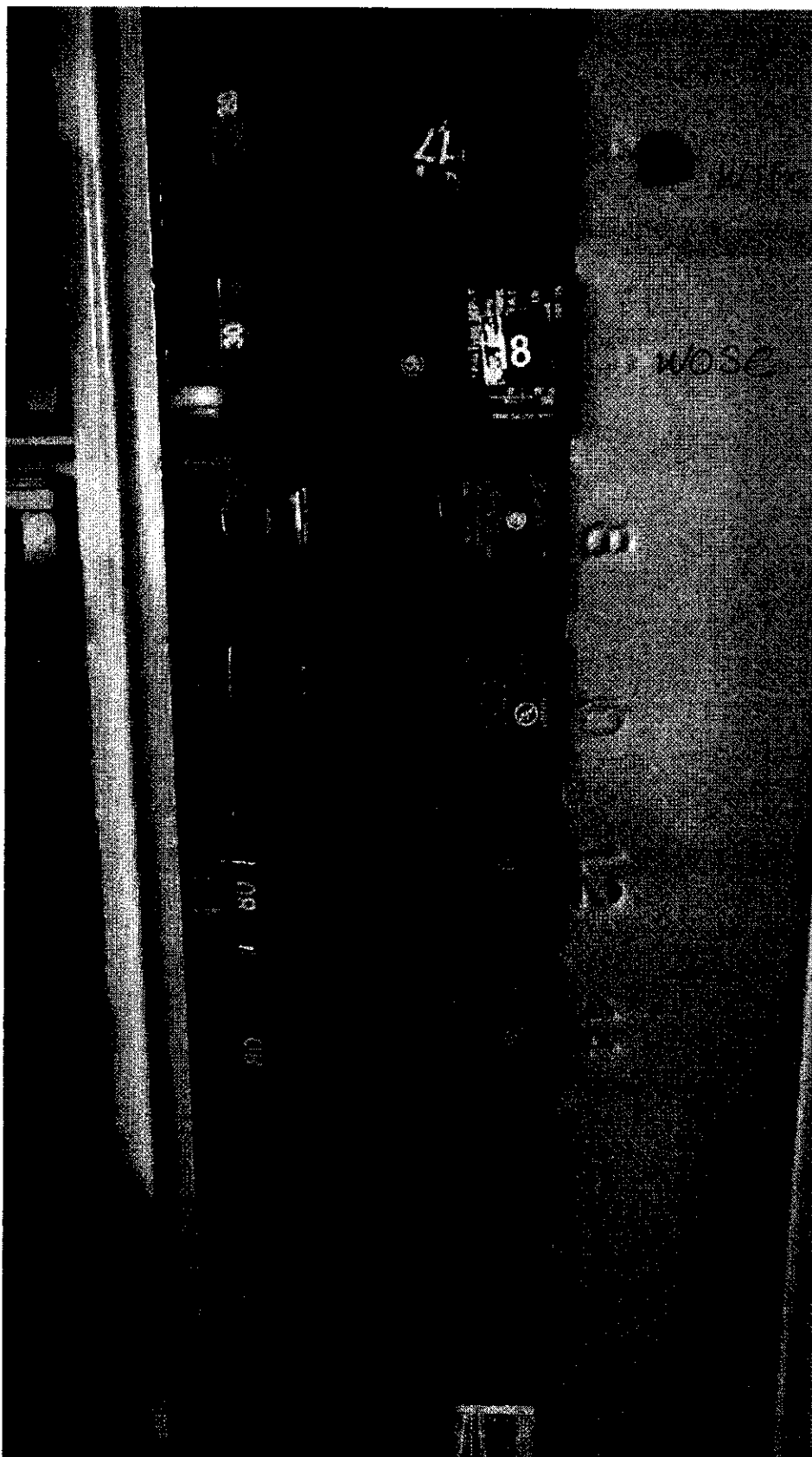


Print



Exhibit 5(v)(7)

WIIC Power Off 8.10.jpg     Download     Full screen     Print     Save to OneDrive     Show email    







DIGITAL EXCITER

UP

LEFT

DOWN

 **ROHDE & SCHWARZ**

**SX 800 · TV EXCITER**

RESET  
FAULT

ON

LOCAL

Exhibit 5(v)(9)

NO INPUT  
REF FAIL  
MUTE  
WARNING  
FAULT  
RF ON

CONTROL OK  
SUPPLY OK

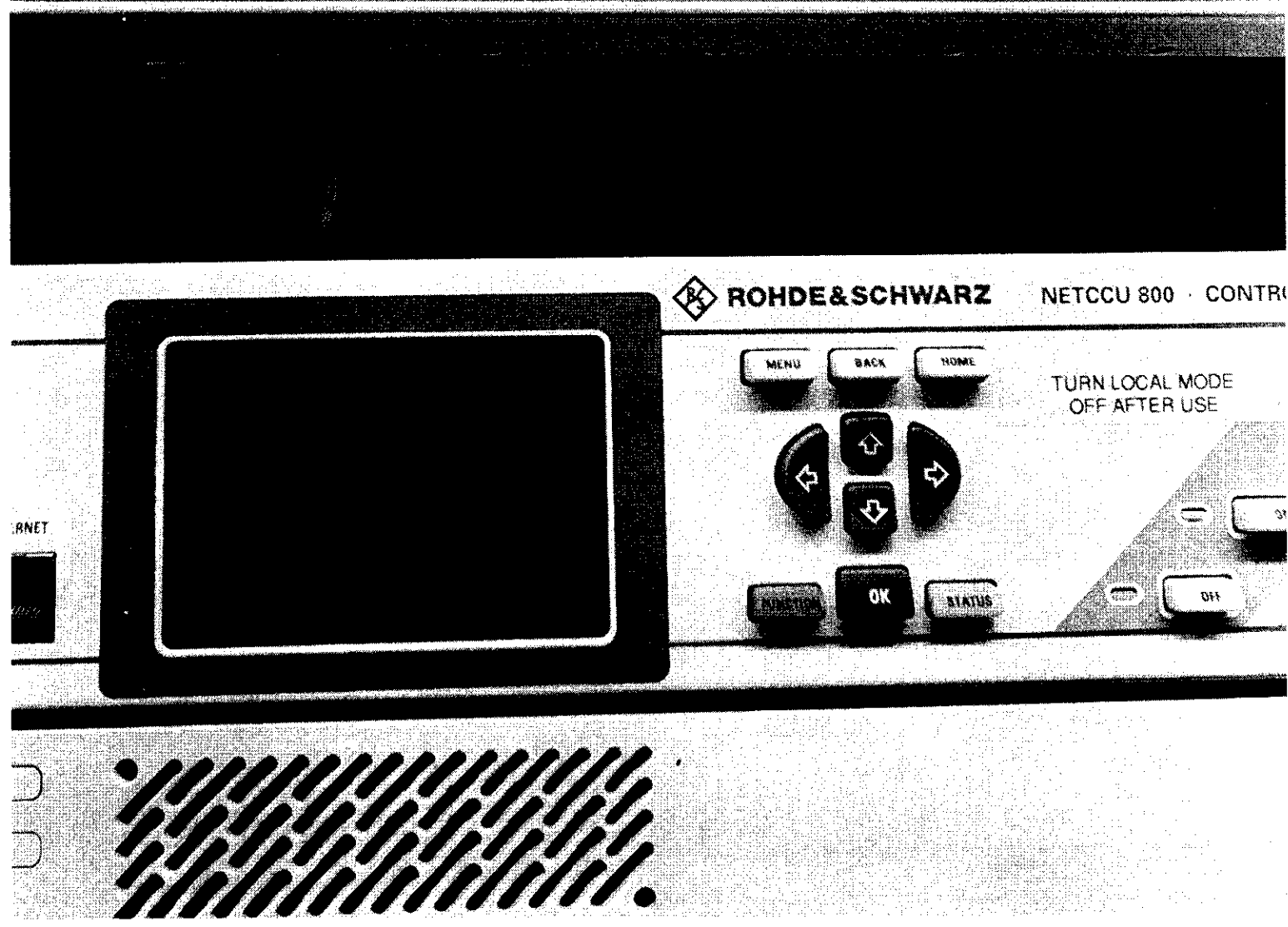
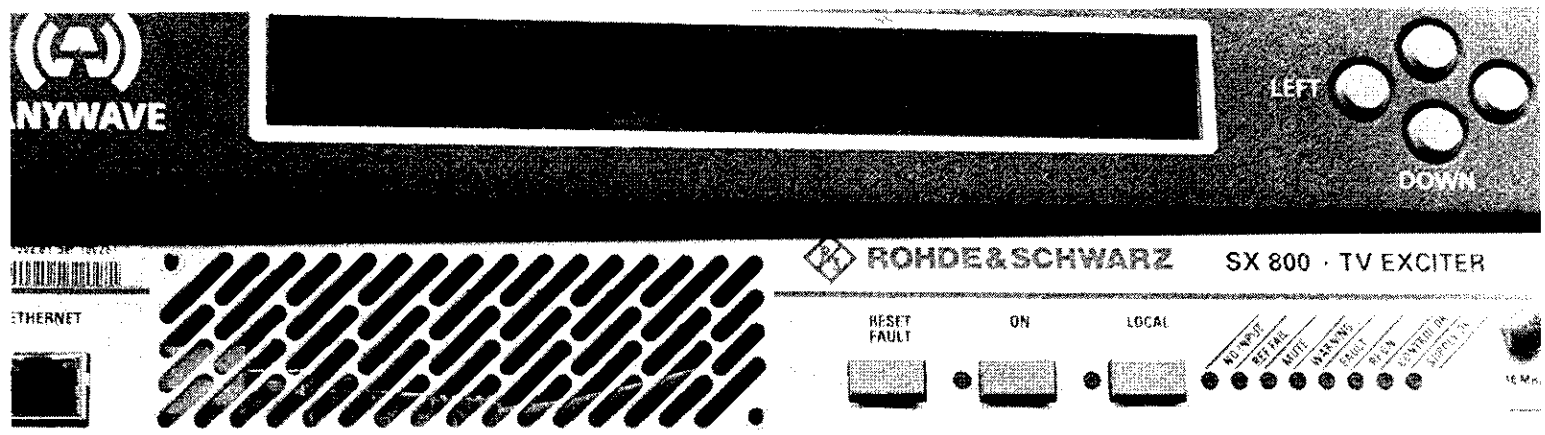


Exhibit 11

AFFIDAVIT OF BENJAMIM PEREZ

On March 24, 2023 Benjamin Perez, Owner of Abacus Television, Licensee of WIIC-LD (Perez) filed his "Response of Abacus Television/WIIC-LD to the February 22, 2023 Operation Status Inquiry re: WIIC-LD Pittsburgh, PA, Fac ID 68411. Perez also filed numerous photographs, spreadsheets from his accounting program, and submission of information from other parties associated with his operation of the station.

By this Affidavit I, Benjamin Perez, certify under penalty of perjury that all parts of the foregoing Response and supporting information are true and correct to the best of my knowledge, information and belief. I further certify that nothing was faded with the intention of misleading the Commission.

So Sworn: Benjamin Perez Date Sworn: March 23, 2023