



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **73982** | Service: **DTV** | Call **WSBK-TV** | Channel: **21 (UHF)** |
ID: | Sign:
File **0000027826**
Number:
FRN: **0021079769** | Date **09/10**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
CBS TELEVISION LICENSES LLC	Daniel G. Ryson 2020 M. St., NW - Licensing DEPT Washington, DC 20036 United States	+1 (202) 457-4505	dryson@cbs.com	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Daniel G. Ryson <i>Director of Spectrum Management</i> <i>ViacomCBS</i>	Daniel G. Ryson 2020 M. St., NW - Licensing DEPT Washington, DC 20036 United States	+1 (202) 457-4074	dryson@cbs.com

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	American Tower will build an interim site in Needham, MA with broadband ant and tx bldg to be used by WSBK-TV and all stations listed above. Main site will be built in Needham Heights, MA

Transmitters

Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Diamond
	Year	2002
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	7 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	UAXTE-24
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	14.4 kW
	Justification for New Transmitter	Existing transmitter cannot be re-tuned to the new channel.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes

	Description	Surge suppressor and 75 kVa transformer. Required by primary transmitter. See Exhibit 1 Item D.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	UAXTE-32 WB
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	15.36 kW
	Justification for New Transmitter	Interim transmitter needed while construction at the main site is in progress. A wideband transmitter is required for interim operation on both channels 39 and 21. See Exhibit 25.

**Interim
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes

	Power	500 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	200.0 feet
	Other Electrical Service	Yes
	Description	Transformer and surge suppressor required for transmitter operation. See Exhibit 7, Item D.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	20 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	No

**Interim
Transmitter**

Other Transmitter Cost Not Listed

Name	Description
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4 Inch Conduit	100' L/F of 4" conduit and larger conductor to power new transmitters, HVAC, Air handlers and house power. The existing power supply is for the additional power demands of the new repack equipment. See Exhibit 3.
Transmitter Electrical	Install Electrical for transmitter, pumps, racks, transformer, etc.
New Sub Panels	4 new sub panels at approximately 200 amps each, to power each additional transmitter, house power, HVAC, and ancillary equipment. See Exhibit 3.
10-Ton HVAC Unit	New HVAC System in Room 6 for Load Room Cooling.
3 Inch Conduit	3-inch conduit.
Emergency Generator	Primary site has an emergency generator. This cost replicates backup power at the interim site.
Channel Change Services	Interim Transmitter Channel Change Services

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Lease New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	American Tower
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	4
	Number of Panels	99
	Design power capacity in use	87.0 %
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	135.0 kW

	Manufacturer	
	Model	TAD-24UDA-5/60-MR
	Year	1999

Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign
72098	WGBX-TV
25456	WBZ-TV
65684	WCVB-TV

**Primary
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Lease New
	Is this a request for upgraded equipment?	Yes
	Ownership	Leased
	Owner	American Tower Corporation
	Is antenna shared?	Yes
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	4
	Number of Panels/Bays	56
	Lower Limit	470.00 MHz
	Upper Limit	608.00 MHz
	Design power capacity in use	99.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	92.2 kW
	Manufacturer	

Model	TUM-AP-O4-14/56H-2-T
Year	2020
Justification for New Antenna	Top Mount 14 bay Broadband antenna required to accommodate the new repack frequencies. This antenna will be a four-sided assembly mast. In use power capacity is unknown. Pre-transition antenna has 120 panels. See Exhibit 2.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	4
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband

	Feed Line Size	8 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number
20
21
32
33

Primary
Antenna

Other Antenna Cost Not Listed

Name	Description
Combiner Installation	Installation cost of the new dual chain combiner with 8 modules; replacing existing combiner. See Exhibit 2.

**Interim
Antenna****New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Lease New
	Ownership	Leased
	Owner	American Tower Corporation
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	5
	Number of Panels/Bays	56
	Lower Limit	470.00 MHz
	Upper Limit	650.00 MHz
	Design power capacity in use	99.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	99.2 kW
	Manufacturer	
	Model	TUM-AP-O4- 14/56H-2-T 14

Year	2018
Justification for New Antenna	Top Mount 14 bay Broadband antenna required to accommodate the new repack frequencies. This antenna will be a four-sided assembly mast. In use power capacity is unknown. See Exhibit 3.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	5
	Frequencies of channels supported	Upper and lower frequency
	Frequency	470.0 MHz - 650.0 MHz
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	7 3/16 inches

Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Name	Description
Interim Mask Filter	Required separately. See text.
Tower Rent	One-time tower rental during repack. See Exhibit 3.
Combiner Installation	Installation of combiner; Single chain of 5 high power constant impedance waveguide modules, and/or dual chains of 5 directional filter modules per Dielectric layout. required for broadband antenna system. See Exhibit 3.

Transmission Line

Section	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	American Tower Corporation
	Site	N/A
	Is the existing transmission line shared with another station or stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1440 feet per run

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
72098	WGBX-TV
25456	WBZ-TV
65684	WCVB-TV

Primary Transmission Line **Other Transmission Line Expenses Not Listed**

Name	Description
Nitrogen Generator	Nitrogen Generator. See Exhibit 14.
Transmission Line	Transmission Line from Transmitter to Combiner. See Exhibit 44.

Interim Transmission Line **New Transmission Line**

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Lease New
	Type	Rigid
	Diameter	8 3/16 inches
	Segment Length	Broadband
	Other Segment Length	
	Number of parallel runs	2
	Length	1250 feet per run
	Justification for New Transmission Line	Two (2) 8-inch broadband rigid transmission lines, six (6) elbows (3

each line).
Because this
line size is an
upgrade, we
will only seek
reimbursement
for 7-inch line.

**Interim
Transmission Line**

Other Transmission Line Expenses Not Listed

Name	Description
Additional Interim Line	Additional Interim Transmission Line. Please see Exhibit 48.

**Tower
Equipment
And
Rigging
Costs**

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

**Auxiliary
Tower**

Add Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Auxiliary (Backup)
	Description of Use	Interim
	Ownership	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1004233
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	42° 18' 10.7" N-
	Longitude (NAD83)	071° 13' 04.9" W-
	Overall Structure Height	1200.77 feet
	Support Structure Height	1101.04 feet
	Ground Elevation Above Mean Sea Level (AMSL)	150.92 feet
	Structure Type	GTOWER - Guyed

		Structure Used for Communication Purposes
	Tower Owner	American Towers, LLC
	Date Constructed	04/19/2005

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

Facility ID	Call Sign	Service
6463	WFXT	DTV
9639	WBGB	FM
26897	WWBX	FM
73238	WLVI	DTV
1901	WBZ-FM	FM
23439	WBOS	FM

**Auxiliary
Tower**

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

**Auxiliary
Tower**

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra

Helicopter Services Required	Are helicopter services required?	No
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**Auxiliary
Tower**

Other Tower Expenses Not Listed

Name	Description
Construction Management	Nine hours on Modification project management and fifteen hours for RF installation project management for a total of twenty days. See Exhibit 3.
Tower Permit Packages	Tower and ground equipment drawing package. Required for local approvals. See Exhibit 3.

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1003433
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	42° 18' 37.0" N-
	Longitude (NAD83)	071° 14' 12.0" W-
	Overall Structure Height	1296.24 feet
	Support Structure Height	1192.24 feet
	Ground Elevation Above Mean Sea Level (AMSL)	152.89 feet
	Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
	Tower Owner	American Tower, LLC
	Date Constructed	01/01/1957

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

Facility ID	Call Sign	Service
25456	WBZ-TV	DTV
65684	WCVB-TV	DTV
72099	WGBH-TV	DTV
72098	WGBX-TV	DTV
68241	WBUR-FM	FM
10542	WKLB-FM	FM
18783	WYDN	DTV

**Primary
Tower**

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

**Primary
Tower**

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra
Helicopter Services Required	Are helicopter services required?	No

**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
Construction Management	(44) hours on Modification project management and RF installation project management. See Exhibit 14.
Install TX Line In TX Room	Install transmission line between transmitter and combiner.
Tower Permit Packages	Construction drawing packages for tower, building, and ground. See Exhibit 14.
Site Coordination Meetings	Coordination and transition planning with all parties onsite. See Exhibit 14.

**Outside
Professional**

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	250
	Explanation	Company lacks internal resources.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	No
	For Auxiliary Facility	N/A
	For Main Facility	N/A
	Prepare and file Form FCC License to Cover Application	No
	For Auxiliary Facility	N/A

	For Main Facility	N/A
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	No
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
RF System Test	Testing of the combiner to ensure all frequencies are tuned for optimal patterns. See Exhibits 2 and 3.
Site Coordination Meeting	Site coordination meetings with all broadcasters, contractors and vendors involved with the site deliveries and construction. This cost is for travel and logistics expenses accrued. (See Exhibit 2.)

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	No
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Asbestos and Lead Paint Testing	Asbestos testing, removal and abatement for walls which could contain lead paint and /or the flooring may contain asbestos, because of the age of the facility and the era when the original construction took place. (See Exhibit 3.)
Building Partition	This cost is to provide permitting for building partition and electrical service installation in the shared space. This install is to provide security for broadcasters and sufficient power for transmitters. See Exhibit 3.
Deinstall Old Transmitter	Complete removal and deinstallation of existing WSBK transmitter. See Exhibit 1 Item F.
Equipment Disposal	Disposal cost for equipment and other waste.
Ice Shield for HVAC	Ice protection for HVAC compressor units near tower in areas prone to ice and snow. See Exhibit 3.
Public Hearing	Public hearing to alter height of primary tower by changing top antenna. See Exhibit 2.
Site Security	Site security for installation and storage of Transmission line and materials for 30 days X 12 hours. These materials are a high risk of theft due to the material makeup such as copper, brass and aluminum. (See Exhibit 3.)
Equipment Storage	Equipment Storage Costs. Please see Exhibit 51.

Cost Information

Transmitters

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter UAXTE-32 WB	\$1,137,306.05	\$1,084,096.05		\$849,771.76	
Other -- HVAC Service Type: C Size:20 (Other)	<i>\$24,565.00</i>	\$24,565.00	Two 20 ton HVAC units required to maintain operational temperatures for repack transmitters. This is to supplement existing HVAC units already in place. Based on actual cost. Please see Exhibit 48.	\$24,565.00	N/A
4 Inch Conduit	<i>\$19,200.00</i>	\$19,200.00	100' L/F of 4" conduit and larger conductor for 500 KVA power needed for the new transmitters, HVAC, Air handlers and house power. Based on actual cost. Please see Exhibit 48.	\$19,200.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$7,500.00	200 L/F of 2" conduit and conductor to adequately supply the HVAC, Air handlers and House power.	\$7,500.00	N/A

The existing power supply is inadequate for the additional power demands of the new repack equipment. Based on actual cost. Please see Exhibit 48.

Transformer 3 phase /480v - 500 KVA	\$48,400.00	\$10,921.20	Install additional power, 500 KVA transformer, for new tenant space so customer can operate transmitter, heat exchangers and other equipment on the new repack frequency into the broadband antenna. Based on actual cost. Please see Exhibit 48.	\$10,921.20	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$12,000.00	Switchgear accommodates repack equipment and support the new 500 KVA transformer. The existing service does not have sufficient capacity to support multiple transmitters. Based on actual cost. Please see Exhibit 48.	\$12,000.00	N/A
Service entrance 3 phase/800	\$14,400.00	\$22,568.80	New Switchgear required for the additional repack	\$22,568.80	N/A

amp/208
volt

equipment. The switch will support the new 500 KVA transformer. The existing service does not have sufficient capacity to support multiple transmitters. Based on Actual Cost. Please see Exhibit 48.

Channel Change Services	\$21,422.83	\$21,422.83	Transmitter was ordered on pre-transition channel but due to construction delays was needed on post-transition channel. Thus, channel change is believed appropriate. See Exhibit 47 for quote.	\$21,422.83	N/A
Emergency Generator	\$103,857.00	\$103,857.00	Cost includes the connection fee and an assumed 7-months of rent at \$551/month for interim operation. Please see lease provided as Exhibit 32.	\$100,000.00	N/A
3 Inch Conduit	\$7,840.00	\$7,840.00	Based on actual cost. Please see Exhibit 48.	\$7,840.00	N/A
New Sub Panels	\$24,696.74	\$24,696.74	Four new 200 amp sub panels to power additional transmitter, house power,	\$24,696.74	N/A

			HVAC, and ancillary equipment. Based on actual cost. Please see Exhibit 48.		
Transmitter Electrical	\$60,478.00	\$60,478.00	Install electrical for GatesAir UAXTE-32 transmitter, pumps, heat exchangers, transformer, racks, etc. See Exhibits 18 (for initial UAXTE-16) and 23 (for additional work required by UAXTE-32 transmitter).	\$60,478.00	N/A
Other Electrical Service: Transformer and surge suppressor required for transmitter operation. See Exhibit 7, Item D.	\$4,226.37	\$4,226.37	Transformer and surge suppressor. Required for proper operation of transmitter. See Exhibit 7 Item D.	\$4,226.37	N/A
UHF - Air Cooled Solid State Transmitter 15.36 kW	\$513,363.19	\$513,363.19	Includes UAXTE-16 (\$247,352.92) plus transmitter field upgrade to UAXTE-32 (\$266,010.27). Includes transformer and installation but not freight or tax. See Explanation in Exhibit 25.	\$282,895.90	N/A
10-Ton HVAC Unit	\$4,104.00	\$4,104.00	10-Ton System required for Room 6 to cool	\$4,104.00	N/A

			load. Based on actual cost. Please see Exhibit 48.		
UHF - Air Cooled Solid State Transmitter 7.68 kW	\$247,352.92	\$247,352.92	***System Notice: Estimate adjusted and locked because line has been superseded. ***Originally proposed UAXTE-12R44 is said to be incapable of operating on both pre-transition and post-transition channels. See Exhibit 12 for justification. See also Exhibit 7 Items A, B, C, and E.	\$247,352.92	Corrected metadata (invoice and due dates) March 1, 2018.
Primary Transmitter UAXTE-24	\$261,930.23	\$261,930.23		\$254,799.01	
Other Electrical Service: Surge suppressor and 75 kVa transformer. Required by primary transmitter. See Exhibit 1 Item D.	\$5,552.76	\$5,552.76	75 KVA transformer and parallel surge suppressor. Required for proper operation of the transmitter.	\$5,552.76	N/A
UHF - Air Cooled Solid State Transmitter 14.4 kW	\$161,634.06	\$161,634.06	Please see Exhibit 1 for non-upgraded transmitter quotation. This estimate is for Exhibit 1 items A, B, C, and D	\$154,502.84	N/A

			minus the down payment shown in another (locked) cost category. Upgrade estimate is Exhibit 34.		
UHF - Air Cooled Solid State Transmitter 7.2 kW	\$94,743.41	\$94,743.41	***System Notice: Estimate adjusted and locked because line has been superseded. ***Primary transmitter required for repack. See Exhibit 1, items A, B, C, and E.	\$94,743.41	N/A
Sub-total	\$1,399,236.28	\$1,346,026.28	N/A	\$1,104,570.77	N/A
Total for all systems	\$5,409,308.22	\$2,695,796.44	N/A	\$2,407,254.24	N/A

Components

Actual Information	
Description	File Name
Other -- HVAC Service Type: C Size:20 (Other)	<p>Component Description: Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the 20-ton HVAC unit. Please see Exhibit 51.</p> <p>Amount: \$8,065.00</p>

	<table> <tr> <td data-bbox="699 87 1023 504">Component Description:</td><td data-bbox="1023 87 1426 504">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 20-Ton HVAC, Exhibit 3, 3-C-2.</td></tr> <tr> <td data-bbox="699 504 1023 593">Amount:</td><td data-bbox="1023 504 1426 593">\$11,000.00</td></tr> <tr> <td data-bbox="699 593 1023 1010">Component Description:</td><td data-bbox="1023 593 1426 1010">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 20-Ton HVAC, Exhibit 3, 3-C-2.</td></tr> <tr> <td data-bbox="699 1010 1023 1104">Amount:</td><td data-bbox="1023 1010 1426 1104">\$5,500.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 20-Ton HVAC, Exhibit 3, 3-C-2.	Amount:	\$11,000.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 20-Ton HVAC, Exhibit 3, 3-C-2.	Amount:	\$5,500.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 20-Ton HVAC, Exhibit 3, 3-C-2.								
Amount:	\$11,000.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 20-Ton HVAC, Exhibit 3, 3-C-2.								
Amount:	\$5,500.00								
4 Inch Conduit	<table> <tr> <td data-bbox="699 1104 1023 1520">Component Description:</td><td data-bbox="1023 1104 1426 1520">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the four-inch conduit. Please see Exhibit 51.</td></tr> <tr> <td data-bbox="699 1520 1023 1632">Amount:</td><td data-bbox="1023 1520 1426 1632">\$17,760.00</td></tr> <tr> <td data-bbox="699 1632 1023 2049">Component Description:</td><td data-bbox="1023 1632 1426 2049">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 4-inch rigid conduit, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="699 2049 1023 2134">Amount:</td><td data-bbox="1023 2049 1426 2134">\$480.00</td></tr> </table>	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the four-inch conduit. Please see Exhibit 51.	Amount:	\$17,760.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 4-inch rigid conduit, Exhibit 3, 3-C-1.	Amount:	\$480.00
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the four-inch conduit. Please see Exhibit 51.								
Amount:	\$17,760.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 4-inch rigid conduit, Exhibit 3, 3-C-1.								
Amount:	\$480.00								

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 4-inch rigid conduit, Exhibit 3, 3-C-1.</p> <p>Amount:</p> <p>\$960.00</p>
2" Rigid Conduit and Wiring (Cost per foot)	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the two-inch conduit. Please see Exhibit 51.</p> <p>Amount:</p> <p>\$6,750.00</p> <p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 2-inch rigid conduit, Exhibit 3, 3-C-1.</p> <p>Amount:</p> <p>\$250.00</p> <p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 2-inch rigid conduit, Exhibit 3, 3-C-1.</p> <p>Amount:</p> <p>\$500.00</p>

Transformer 3 phase/480v -
500 KVA

Component Description:

Invoice is for
Milestone 3
"TrueUp." This
cost is for the
remainder of the
transformer.
Please see Exhibit
51.

Amount:

\$4,021.20

Component Description:

Invoice is 25%
Down Payment for
\$115,297.75 ATC
total estimated
cost. (See Exhibit
3). This amount is
25% of 500 KVA
Transformer,
Exhibit 3, 3-C-1.

Amount:

\$2,300.00

Component Description:

Invoice is 50%
Down Payment for
\$230,591.50 ATC
total estimated
cost. (See Exhibit
3). This amount is
50% of 500 KVA
Transformer,
Exhibit 3, 3-C-1.

Amount:

\$4,600.00

Switchgear - industrial 800
amp

Component Description:

Invoice is for
Milestone 3
"TrueUp." This
cost is for the
remainder of the
switch gear.
Please see Exhibit
51.

Amount:

\$6,555.00

	<table> <tr> <td data-bbox="699 87 1023 510">Component Description:</td><td data-bbox="1023 87 1426 510">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Switch Gear, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="699 510 1023 645">Amount:</td><td data-bbox="1023 510 1426 645">\$3,630.00</td></tr> <tr> <td data-bbox="699 645 1023 1003">Component Description:</td><td data-bbox="1023 645 1426 1003">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Switch Gear, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="699 1003 1023 1104">Amount:</td><td data-bbox="1023 1003 1426 1104">\$1,815.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Switch Gear, Exhibit 3, 3-C-1.	Amount:	\$3,630.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Switch Gear, Exhibit 3, 3-C-1.	Amount:	\$1,815.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Switch Gear, Exhibit 3, 3-C-1.								
Amount:	\$3,630.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Switch Gear, Exhibit 3, 3-C-1.								
Amount:	\$1,815.00								
Service entrance 3 phase /800 amp/208 volt	<table> <tr> <td data-bbox="699 1104 1023 1496">Component Description:</td><td data-bbox="1023 1104 1426 1496">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the service entrance. Please see Exhibit 51.</td></tr> <tr> <td data-bbox="699 1496 1023 1630">Amount:</td><td data-bbox="1023 1496 1426 1630">\$20,513.80</td></tr> <tr> <td data-bbox="699 1630 1023 2000">Component Description:</td><td data-bbox="1023 1630 1426 2000">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Service Entrance, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="699 2000 1023 2134">Amount:</td><td data-bbox="1023 2000 1426 2134">\$1,370.00</td></tr> </table>	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the service entrance. Please see Exhibit 51.	Amount:	\$20,513.80	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Service Entrance, Exhibit 3, 3-C-1.	Amount:	\$1,370.00
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the service entrance. Please see Exhibit 51.								
Amount:	\$20,513.80								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Service Entrance, Exhibit 3, 3-C-1.								
Amount:	\$1,370.00								

	<p>Component Description: Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Service Entrance, Exhibit 3, 3-C-1.</p> <p>Amount: \$685.00</p>
Channel Change Services	<p>Component Description: Interlock Wire</p> <p>Amount: \$907.58</p> <p>Component Description: Channel change services. Interim TX ordered on pre-transition channel but due to delays was needed on post-transition channel.</p> <p>Amount: \$20,515.25</p>
Emergency Generator	<p>Component Description: Generator Connection Fee. Please see lease provided as Exhibit 32.</p> <p>Amount: \$100,000.00</p>
3 Inch Conduit	<p>Component Description: Invoice is for Milestone 3 "TrueUp." This cost is for the three-inch conduit. Please see Exhibit 51.</p> <p>Amount: \$7,840.00</p>

New Sub Panels

Component Description:

Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the electrical sub panels. Please see Exhibit 51.

Amount:

\$17,196.74

Component Description:

Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Electrical Sub Panels, Exhibit 3, 3-C-6.

Amount:

\$5,000.00

Component Description:

Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Electrical Sub Panels, Exhibit 3, 3-C-6.

Amount:

\$2,500.00

Transmitter Electrical

Component Description:

Work completed for original interim transmitter electrical minus 10% retainage. See Exhibit 30. The form won't permit entry of ampersand in company name.

Amount:

\$19,800.00

	<table> <tr> <td data-bbox="707 98 1145 757"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 98 1428 757"> <p>Work completed for original interim transmitter electrical. Invoice is for 10% retainage deducted earlier. See Exhibit 35. The form won't permit entry of ampersand in company name.</p> <p>\$4,397.00</p> </td></tr> <tr> <td data-bbox="707 757 1145 1317"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 757 1428 1317"> <p>Work completed to increase power capacity for larger (but not upgraded) interim transmitter. See quote in Exhibit 29. The form won't permit entry of ampersand in company name.</p> <p>\$16,508.00</p> </td></tr> <tr> <td data-bbox="707 1317 1145 1765"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 1317 1428 1765"> <p>Work completed minus 10% retainage. See Exhibit 19. The form won't permit entry of ampersand in company name.</p> <p>\$19,773.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Work completed for original interim transmitter electrical. Invoice is for 10% retainage deducted earlier. See Exhibit 35. The form won't permit entry of ampersand in company name.</p> <p>\$4,397.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Work completed to increase power capacity for larger (but not upgraded) interim transmitter. See quote in Exhibit 29. The form won't permit entry of ampersand in company name.</p> <p>\$16,508.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Work completed minus 10% retainage. See Exhibit 19. The form won't permit entry of ampersand in company name.</p> <p>\$19,773.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Work completed for original interim transmitter electrical. Invoice is for 10% retainage deducted earlier. See Exhibit 35. The form won't permit entry of ampersand in company name.</p> <p>\$4,397.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Work completed to increase power capacity for larger (but not upgraded) interim transmitter. See quote in Exhibit 29. The form won't permit entry of ampersand in company name.</p> <p>\$16,508.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Work completed minus 10% retainage. See Exhibit 19. The form won't permit entry of ampersand in company name.</p> <p>\$19,773.00</p>						
<p>Other Electrical Service: Transformer and surge suppressor required for transmitter operation. See Exhibit 7, Item D.</p>							

	<p>Component Description:</p> <p>Invoice is for Balance Due on Interim Transmitter, including item D - Electrical. This invoice is split between this category and the transmitter category.</p> <p>Amount:</p> <p>\$4,226.37</p>
UHF - Air Cooled Solid State Transmitter 15.36 kW	<p>Component Description:</p> <p>Interim Transmitter Upsize Progress Payment. See quote in Exhibit 22 and justification in Exhibit 25.</p> <p>Amount:</p> <p>\$88,670.09</p> <p>Component Description:</p> <p>Invoice is installation, proof, freight, and parts for base portion of interim transmitter. This cost is installation and parts only. Please see Exhibit 40A.</p> <p>Amount:</p> <p>\$16,885.63</p> <p>Component Description:</p> <p>Interim Transmitter Upsize Progress Payment. See quote and statement in Exhibit 41 and justification in Exhibit 25. Freight listed separately.</p> <p>Amount:</p> <p>\$76,845.91</p>

	Component Description:	\$0 Requested amount because invoice was inadvertently uploaded to incorrect category. See Exhibit 31A.
	Amount:	N/A
	Component Description:	Down Payment for transmitter size increase. See quote in Exhibit 22 and explanation in Exhibit 25A.
	Amount:	\$100,494.27
10-Ton HVAC Unit	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the 10-ton HVAC unit. Please see Exhibit 51.
	Amount:	\$4,104.00
UHF - Air Cooled Solid State Transmitter 7.68 kW	Component Description:	Interim Transmitter Progress Payment.
	Amount:	\$89,185.78
	Component Description:	WSBK Interim Transmitter Down Payment.
	Amount:	\$91,252.45

	<p>Component Description:</p> <p>Invoice is for remainder due on interim transmitter. This invoice is split between this cost category and transmitter electrical.</p> <p>Amount:</p> <p>\$66,914.69</p>
Other Electrical Service: Surge suppressor and 75 kVa transformer. Required by primary transmitter. See Exhibit 1 Item D.	<p>Component Description:</p> <p>Final 1/3 of primary transmitter electrical devices. Please see Exhibit 39A.</p> <p>Amount:</p> <p>\$1,850.92</p> <p>Component Description:</p> <p>2/3 of the primary transmitter electrical devices. Please see Exhibit 38A.</p> <p>Amount:</p> <p>\$3,701.84</p>
UHF - Air Cooled Solid State Transmitter 14.4 kW	<p>Component Description:</p> <p>Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for Install and Proof.</p> <p>Amount:</p> <p>\$15,978.05</p>

Component Description:	Primary Transmitter Payment Four. This cost is for Installation and Proof of Performance. Please see Exhibit 40.
Amount:	\$15,978.05

Component Description:	Primary Transmitter Payment Four. This cost is for interlock wire. Please see Exhibit 40.
Amount:	\$907.58

Component Description:	Primary transmitter payment #3. Electrical costs shown separately. Please see Exhibit 39A.
Amount:	\$51,926.96

Component Description:	Invoice is 100% for a transmitter upgrade that is not reimbursable under FCC policy. Please see Exhibit 31A.
Amount:	N/A

	<div data-bbox="715 159 1021 192" data-label="Section-Header">Component Description:</div> <div data-bbox="1157 159 1369 427" data-label="Text"> <p>This is the primary transmitter payment #2. Cost excludes upgrade shown in Exhibit 31A. Please see Exhibit 38A.</p> </div> <div data-bbox="715 439 823 472" data-label="Section-Header">Amount:</div> <div data-bbox="1157 439 1287 472" data-label="Text"> <p>\$86,597.83</p> </div> <div data-bbox="715 577 1021 611" data-label="Section-Header">Component Description:</div> <div data-bbox="1157 577 1369 808" data-label="Text"> <p>Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for Install and Proof.</p> </div> <div data-bbox="715 819 823 853" data-label="Section-Header">Amount:</div> <div data-bbox="1157 819 1287 853" data-label="Text"> <p>\$15,978.05</p> </div>
<p>UHF - Air Cooled Solid State Transmitter 7.2 kW</p>	<div data-bbox="715 987 1021 1021" data-label="Section-Header">Component Description:</div> <div data-bbox="1157 987 1369 1137" data-label="Text"> <p>WSBK Primary Transmitter Down Payment. See Exhibit 8.</p> </div> <div data-bbox="715 1149 823 1182" data-label="Section-Header">Amount:</div> <div data-bbox="1157 1149 1287 1182" data-label="Text"> <p>\$94,743.41</p> </div>

Cost Information

Antennas

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TUM-AP-O4-14/56H-2-T 14	\$270,435.42	\$279,860.84		\$279,860.84	
New combiner, cost per channel (without antenna)	\$84,200.00	\$107,129.17	Dual chains of mask filter /combiner modules per Dielectric layout. Includes input power dividers and output switching to allow transmitter alignment /testing not otherwise available. Based on actual cost. Please see Exhibit 48.	\$107,129.17	N/A
Combiner Installation	<i>\$14,530.00</i>	\$14,530.00	Installation of combiner; Single chain of 5 high power constant impedance waveguide modules,	\$14,530.00	N/A

			and/or dual chains of 5 directional filter modules per Dielectric layout. Based on actual cost. Please see Exhibit 48.		
Tower Rent	\$57,600.00	\$57,600.00	Based on actual cost. Please see Exhibit 48.	\$57,600.00	N/A
Sweep test of existing antenna	\$6,730.00	\$3,000.00	RF system testing for two (2) lines and one (1) antenna. Based on actual cost. Please see Exhibit 48.	\$3,000.00	N/A
Interim Mask Filter	\$11,346.64	\$11,346.64	Required to allow WSBK to operate on pre-repack channel on interim tower. Based on actual cost. Please see Exhibit 51.	\$11,346.64	N/A
Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)	\$16,850.00	\$7,076.25	Two (2) Elbow complex for the input of the new Broadband antenna. Based on	\$7,076.25	N/A

actual cost.
Please see
Exhibit 48.

UHF - High Power Top Mount Five Station broadband panel antenna elliptically or circularly polarized	\$79,178.78	\$79,178.78	New Antenna and assembly mast. Stack will be placed directly onto existing center tower section and require a short pedestal of height. Based on actual cost. Please see Exhibit 48.	\$79,178.78	N/A
Primary Antenna TUM-AP-O4-14/56H-2-T	\$1,206,892.80	\$212,556.02		\$205,983.45	
Combiner Installation	\$7,012.80	\$7,012.80	Based on actual cost. Please see Exhibit 49.	\$7,012.80	N/A
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	\$18,950.00	\$6,750.00	Primary Antenna Elbow Complex - Based on actual cost of \$5,990.40 but form generates errors with that value. Please see Exhibit 49.	\$5,990.40	N/A

UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized	\$1,090,000.00	\$97,269.37	Primary Antenna. Based on actual cost of \$91,456.40 but form generates errors with that value. Please see Exhibit 49.	\$91,456.40	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$97,357.18	Based on actual cost. Please see Exhibit 49.	\$97,357.18	N/A
Sweep test of existing antenna	\$6,730.00	\$4,166.67	Based on actual cost. Please see Exhibit 49.	\$4,166.67	N/A
Sub-total	\$1,477,328.22	\$492,416.86	N/A	\$485,844.29	N/A
Total for all systems	\$5,409,308.22	\$2,695,796.44	N/A	\$2,407,254.24	N/A

Components

Actual Information	
Description	File Name
New combiner, cost per channel (without antenna)	<p>Component Description: Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the new combiner. Please see Exhibit 51.</p> <p>Amount: \$56,879.17</p>

	<table> <tr> <td data-bbox="703 87 1023 504">Component Description:</td><td data-bbox="1023 87 1426 504">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="703 504 1023 593">Amount:</td><td data-bbox="1023 504 1426 593">\$16,750.00</td></tr> <tr> <td data-bbox="703 593 1023 996">Component Description:</td><td data-bbox="1023 593 1426 996">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="703 996 1023 1104">Amount:</td><td data-bbox="1023 996 1426 1104">\$33,500.00</td></tr> </table>	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner, Exhibit 3, 3-C-1.	Amount:	\$16,750.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner, Exhibit 3, 3-C-1.	Amount:	\$33,500.00
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner, Exhibit 3, 3-C-1.								
Amount:	\$16,750.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner, Exhibit 3, 3-C-1.								
Amount:	\$33,500.00								
Combiner Installation	<table> <tr> <td data-bbox="703 1104 1023 1534">Component Description:</td><td data-bbox="1023 1104 1426 1534">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the combiner installation. Please see Exhibit 51.</td></tr> <tr> <td data-bbox="703 1534 1023 2132">Amount:</td><td data-bbox="1023 1534 1426 2132">\$9,280.00</td></tr> </table>	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the combiner installation. Please see Exhibit 51.	Amount:	\$9,280.00				
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the combiner installation. Please see Exhibit 51.								
Amount:	\$9,280.00								

	<table> <tr> <td data-bbox="711 98 1145 539"> <p>Component Description:</p> </td><td data-bbox="1145 98 1428 539"> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p> </td></tr> <tr> <td data-bbox="711 539 1145 651"> <p>Amount:</p> </td><td data-bbox="1145 539 1428 651"> <p>\$3,500.00</p> </td></tr> <tr> <td data-bbox="711 651 1145 1093"> <p>Component Description:</p> </td><td data-bbox="1145 651 1428 1093"> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p> </td></tr> <tr> <td data-bbox="711 1093 1145 1189"> <p>Amount:</p> </td><td data-bbox="1145 1093 1428 1189"> <p>\$1,750.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p>	<p>Amount:</p>	<p>\$3,500.00</p>	<p>Component Description:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p>	<p>Amount:</p>	<p>\$1,750.00</p>
<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p>								
<p>Amount:</p>	<p>\$3,500.00</p>								
<p>Component Description:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p>								
<p>Amount:</p>	<p>\$1,750.00</p>								
<p>Tower Rent</p>	<table> <tr> <td data-bbox="711 1189 1145 1630"> <p>Component Description:</p> </td><td data-bbox="1145 1189 1428 1630"> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the interim antenna and site rental. Please see Exhibit 51.</p> </td></tr> <tr> <td data-bbox="711 1630 1145 2136"> <p>Amount:</p> </td><td data-bbox="1145 1630 1428 2136"> <p>\$14,400.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the interim antenna and site rental. Please see Exhibit 51.</p>	<p>Amount:</p>	<p>\$14,400.00</p>				
<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the interim antenna and site rental. Please see Exhibit 51.</p>								
<p>Amount:</p>	<p>\$14,400.00</p>								

	<table> <tr> <td data-bbox="710 96 1145 517">Component Description:</td><td data-bbox="1145 96 1433 517">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Rent, Exhibit 3, 1-B-1.</td></tr> <tr> <td data-bbox="710 517 1145 584">Amount:</td><td data-bbox="1145 517 1433 584">\$14,400.00</td></tr> <tr> <td data-bbox="710 584 1145 1008">Component Description:</td><td data-bbox="1145 584 1433 1008">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Rent, Exhibit 3, 1-B-1.</td></tr> <tr> <td data-bbox="710 1008 1145 1106">Amount:</td><td data-bbox="1145 1008 1433 1106">\$28,800.00</td></tr> </table>	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Rent, Exhibit 3, 1-B-1.	Amount:	\$14,400.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Rent, Exhibit 3, 1-B-1.	Amount:	\$28,800.00
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Rent, Exhibit 3, 1-B-1.								
Amount:	\$14,400.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Rent, Exhibit 3, 1-B-1.								
Amount:	\$28,800.00								
Sweep test of existing antenna	<table> <tr> <td data-bbox="710 1106 1145 1503">Component Description:</td><td data-bbox="1145 1106 1433 1503">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the antenna sweep test. Please see Exhibit 51.</td></tr> <tr> <td data-bbox="710 1503 1145 1570">Amount:</td><td data-bbox="1145 1503 1433 1570">\$750.00</td></tr> <tr> <td data-bbox="710 1570 1145 1993">Component Description:</td><td data-bbox="1145 1570 1433 1993">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Antenna and Line Sweep Test, Exhibit 3, 3-C-2.</td></tr> <tr> <td data-bbox="710 1993 1145 2143">Amount:</td><td data-bbox="1145 1993 1433 2143">\$1,500.00</td></tr> </table>	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the antenna sweep test. Please see Exhibit 51.	Amount:	\$750.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Antenna and Line Sweep Test, Exhibit 3, 3-C-2.	Amount:	\$1,500.00
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the antenna sweep test. Please see Exhibit 51.								
Amount:	\$750.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Antenna and Line Sweep Test, Exhibit 3, 3-C-2.								
Amount:	\$1,500.00								

	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Antenna and Line Sweep Test, Exhibit 3, 3-C-2.</p> <p>Amount:</p> <p>\$750.00</p>
Interim Mask Filter	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the interim mask filter. Please see Exhibit 51.</p> <p>Amount:</p> <p>\$11,346.64</p>
Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the elbow complex. Please see Exhibit 51.</p> <p>Amount:</p> <p>\$1,676.25</p> <p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Elbow Complex, Exhibit 3, 3-C-2.</p> <p>Amount:</p> <p>\$1,800.00</p>

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Elbow Complex, Exhibit 3, 3-C-2.</p> <p>Amount:</p> <p>\$3,600.00</p>
UHF - High Power Top Mount Five Station broadband panel antenna elliptically or circularly polarized	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the interim antenna. Please see Exhibit 51.</p> <p>Amount:</p> <p>\$16,761.53</p> <p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Antenna, Exhibit 3, 3-B.</p> <p>Amount:</p> <p>\$41,611.50</p> <p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Antenna, Exhibit 3, 3-B.</p> <p>Amount:</p> <p>\$20,805.75</p>

Combiner Installation

Component Description:

This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna. See Exhibit 42 item 3-C-2.

Amount:

\$4,375.00

Component Description:

Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the combiner installation. Please see Exhibit 50.

Amount:

\$450.30

Component Description:

This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna. See Exhibit 36A item 3-C-2.

Amount:

\$2,187.50

Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)

	<table> <tr> <td data-bbox="711 96 1141 593"> <p>Component Description:</p> </td><td data-bbox="1141 96 1428 593"> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 36A item 3-C-2.</p> </td></tr> <tr> <td data-bbox="711 593 1141 705"> <p>Amount:</p> </td><td data-bbox="1141 593 1428 705"> <p>\$2,250.00</p> </td></tr> <tr> <td data-bbox="711 705 1141 1176"> <p>Component Description:</p> </td><td data-bbox="1141 705 1428 1176"> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 42 item 3-C-2.</p> </td></tr> <tr> <td data-bbox="711 1176 1141 1288"> <p>Amount:</p> </td><td data-bbox="1141 1176 1428 1288"> <p>\$4,500.00</p> </td></tr> <tr> <td data-bbox="711 1288 1141 1765"> <p>Component Description:</p> </td><td data-bbox="1141 1288 1428 1765"> <p>Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the elbow complex. Please see Exhibit 50.</p> </td></tr> <tr> <td data-bbox="711 1765 1141 2134"> <p>Amount:</p> </td><td data-bbox="1141 1765 1428 2134"> <p>(\$759.60)</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 36A item 3-C-2.</p>	<p>Amount:</p>	<p>\$2,250.00</p>	<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 42 item 3-C-2.</p>	<p>Amount:</p>	<p>\$4,500.00</p>	<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the elbow complex. Please see Exhibit 50.</p>	<p>Amount:</p>	<p>(\$759.60)</p>
<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 36A item 3-C-2.</p>												
<p>Amount:</p>	<p>\$2,250.00</p>												
<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 42 item 3-C-2.</p>												
<p>Amount:</p>	<p>\$4,500.00</p>												
<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the elbow complex. Please see Exhibit 50.</p>												
<p>Amount:</p>	<p>(\$759.60)</p>												
<p>UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized</p>													

	<p>Component Description:</p> <p>This invoice is the Milestone 2 down payment for work done at the primary WSBK site. This item is the primary antenna minus 75% of V-Pol costs. See Exhibit 42 item 3-B.</p> <p>Amount:</p> <p>\$60,116.25</p>
	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the primary antenna minus costs for E-Pol. Please see Exhibit 50.</p> <p>Amount:</p> <p>(\$5,812.97)</p>
	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna. See Exhibit 36A item 3-B.</p> <p>Amount:</p> <p>\$37,153.12</p>
New combiner, cost per channel (without antenna)	

	<table> <tr> <td data-bbox="711 98 1145 593"> <p>Component Description:</p> </td><td data-bbox="1145 98 1430 593"> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 42 item 3-C-1.</p> </td></tr> <tr> <td data-bbox="711 593 1145 705"> <p>Amount:</p> </td><td data-bbox="1145 593 1430 705"> <p>\$37,500.00</p> </td></tr> <tr> <td data-bbox="711 705 1145 1086"> <p>Component Description:</p> </td><td data-bbox="1145 705 1430 1086"> <p>Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the new combiner. Please see Exhibit 50.</p> </td></tr> <tr> <td data-bbox="711 1086 1145 1198"> <p>Amount:</p> </td><td data-bbox="1145 1086 1430 1198"> <p>\$41,107.18</p> </td></tr> <tr> <td data-bbox="711 1198 1145 1765"> <p>Component Description:</p> </td><td data-bbox="1145 1198 1430 1765"> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 36A item 3-C-1.</p> </td></tr> <tr> <td data-bbox="711 1765 1145 2136"> <p>Amount:</p> </td><td data-bbox="1145 1765 1430 2136"> <p>\$18,750.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 42 item 3-C-1.</p>	<p>Amount:</p>	<p>\$37,500.00</p>	<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the new combiner. Please see Exhibit 50.</p>	<p>Amount:</p>	<p>\$41,107.18</p>	<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 36A item 3-C-1.</p>	<p>Amount:</p>	<p>\$18,750.00</p>
<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 42 item 3-C-1.</p>												
<p>Amount:</p>	<p>\$37,500.00</p>												
<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the new combiner. Please see Exhibit 50.</p>												
<p>Amount:</p>	<p>\$41,107.18</p>												
<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 36A item 3-C-1.</p>												
<p>Amount:</p>	<p>\$18,750.00</p>												
<p>Sweep test of existing antenna</p>													

Component Description:

This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the sweep test of the primary antenna. See Exhibit 42 item 3-C-2.

Amount:

\$2,500.00

Component Description:

Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the sweep test. Please see Exhibit 50.

Amount:

\$416.67

Component Description:

This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the sweep test of the primary antenna. See Exhibit 36A item 3-C-2.

Amount:

\$1,250.00

Cost Information

Transmission Line

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$1,011,004.68	\$163,127.73		\$151,355.16	
Rigid Transmission Line - copper, 8 3 /16" broadband	\$997,500.00	\$149,623.05	Material cost for two (2) 8 3 /16" Broadband rigid transmission lines, six (6) elbows (3 each line) and a nitrogen generator for pressurization control on the dual lines. Cost shared with other stations. Based on actual cost. Please see Exhibit 48.	\$137,850.48	asdf
Additional Interim Line	<i>\$13,504.68</i>	\$13,504.68	Required to allow WSBK-TV to operate their pre-repack channel on interim tower. Based on actual cost. Please see Exhibit 51.	\$13,504.68	N/A
Primary Transmission Line	\$13,654.74	\$13,654.74		\$13,654.74	

Nitrogen Generator	\$3,057.40	\$3,057.40	Nitrogen Generator Upgrade. Based on actual cost. Please see Exhibit 49.	\$3,057.40	asdf
Transmission Line	\$10,597.34	\$10,597.34	Please see Exhibit 44. Includes freight.	\$10,597.34	N/A
Sub-total	\$1,024,659.42	\$176,782.47	N/A	\$165,009.90	N/A
Total for all systems	\$5,409,308.22	\$2,695,796.44	N/A	\$2,407,254.24	N/A

Components

Actual Information	
Description	File Name
Rigid Transmission Line - copper, 8 3/16" broadband	<div> <div>Component Description:</div> <div> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the transmission line. Please see Exhibit 51.</p> </div> </div> <div> <div>Amount:</div> <div> <p>\$89,569.23</p> </div> </div>

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Transmission Line, Exhibit 3, 3-A. This is the comparable 7-inch, not upgraded 8-inch line cost. Includes nitrogen generator.</p> <p>Amount:</p> <p>\$32,187.50</p>
	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Transmission Line, Exhibit 3, 3-A. This is the comparable 7-inch, not upgraded 8-inch line cost. Includes nitrogen generator.</p> <p>Amount:</p> <p>\$16,093.75</p>
Additional Interim Line	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the additional transmission line. Please see Exhibit 51.</p> <p>Amount:</p> <p>\$13,504.68</p>
Nitrogen Generator	

	Component Description:	Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for nitrogen generator. Please see Exhibit 50.
	Amount:	\$3,057.40
Transmission Line	Component Description:	Transmission line between transmitter and combiner. Please see Exhibit 44.
	Amount:	\$10,597.34

Cost Information

Tower Equipment and Rigging Costs

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Auxiliary Tower GTOWER	\$609,978.45	\$171,436.96		\$168,149.46	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$116,996.51	This candelabra is classified as complex structure. The cost includes the installation of the new antenna, two transmission lines and all the required tower brackets. Based on actual cost. Please see Exhibit 48.	\$116,996.51	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$31,682.00	It is expected that the additional loads imposed on the tower by the new appurtenances required for the repack project will cause the tower to fail in the minor category. Based on actual cost.	\$31,682.00	N/A

			Please see Exhibits 48 and 49.		
Construction Management	\$11,328.45	\$11,328.45	9 hours on Modification project management and 15 hours for RF installation project management for a total of 20 days. Based on actual cost. Please see Exhibit 48.	\$11,328.45	N/A
Tower Permit Packages	\$7,050.00	\$7,050.00	Prepare tower, building, and ground drawings for local permits and approvals. Required to support required modifications needed for repack. Based on actual cost of \$3,762.50 but form generates errors with that value. Please see Exhibit 48.	\$3,762.50	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$4,380.00	Structural tower mapping to ensure the proper structural information is relayed to engineering. Rigorous Structural analysis to	\$4,380.00	N/A

access the structural capacity and modifications needed. Based on actual cost. Please see Exhibit 48.

Primary Tower GTOWER	\$626,562.10	\$329,409.62		\$325,490.96	
Construction Management	\$11,782.86	\$11,782.86	Based on actual cost. Please see Exhibit 49.	\$11,782.86	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$220,820.98	Tower has stacked antennas and is a complex structure. (Disregard other parts of form would accept that answer.) Cost includes antenna installation, transmission lines and transmission line brackets. Based on actual cost. Please see Exhibit 49.	\$220,820.98	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$64,866.54	Additional loads imposed on the tower by the new appurtenances required for the repack project will cause the tower to fail. The structural	\$64,866.54	asdf

failure is expected to be in the minor category. Based on actual cost. Please see Exhibits 48 and 49.

Structural engineering tower load study for well documented tower	\$12,600.00	\$8,760.00	Based on actual cost. Please see Exhibits 48 and 49.	\$8,760.00	N/A
Install TX Line In TX Room	\$13,515.00	\$13,515.00	Please see quote in Exhibit 46	\$13,515.00	N/A
Site Coordination Meetings	\$2,614.24	\$2,614.24	Site coordination meetings with all broadcasters, contractors and vendors involved with the site deliveries and construction. Based on actual cost. Please see Exhibit 49.	\$2,612.24	N/A
Tower Permit Packages	\$7,050.00	\$7,050.00	Generation of tower, building, and ground drawing packages required for local permits. Based on actual cost of \$3,133.34 but form generates errors with that	\$3,133.34	N/A

value. Please
see Exhibits
48 and 49.

Sub-total	\$1,236,540.55	\$500,846.58	N/A	\$493,640.42	N/A
Total for all systems	\$5,409,308.22	\$2,695,796.44	N/A	\$2,407,254.24	N/A

Components

Actual Information	
Description	File Name
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description:
	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the rigging. Please see Exhibit 51.
	Amount:
	\$74,996.51
	Component Description:
	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Rigging, Exhibit 3, 3-C-1.
	Amount:
	\$14,000.00
	Component Description:
	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Rigging, Exhibit 3, 3-C-1.
	Amount:
	\$28,000.00
Minor tower reinforcement /modifications	

	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of structural reinforcement. Please see Exhibit 51.
	Amount:	\$24,182.00
	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower Reinforcement, Exhibit 3, 3-A-2.
	Amount:	\$5,000.00
	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Reinforcement, Exhibit 3, 3-A-2.
	Amount:	\$2,500.00
Construction Management	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower construction project management. Please see Exhibit 51.
	Amount:	\$9,078.45

	<table> <tr> <td data-bbox="707 159 1015 192">Component Description:</td><td data-bbox="1147 159 1378 584">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.</td></tr> <tr> <td data-bbox="707 600 815 633">Amount:</td><td data-bbox="1147 600 1246 633">\$750.00</td></tr> <tr> <td data-bbox="707 739 1015 772">Component Description:</td><td data-bbox="1147 739 1378 1164">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.</td></tr> <tr> <td data-bbox="707 1180 815 1214">Amount:</td><td data-bbox="1147 1180 1267 1214">\$1,500.00</td></tr> </table>	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.	Amount:	\$750.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.	Amount:	\$1,500.00
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.								
Amount:	\$750.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.								
Amount:	\$1,500.00								
Tower Permit Packages	<table> <tr> <td data-bbox="707 1348 1015 1382">Component Description:</td><td data-bbox="1147 1348 1378 1653">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower and building permits. Please see Exhibit 51.</td></tr> <tr> <td data-bbox="707 1668 815 1702">Amount:</td><td data-bbox="1147 1668 1283 1702">(\$3,287.50)</td></tr> </table>	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower and building permits. Please see Exhibit 51.	Amount:	(\$3,287.50)				
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower and building permits. Please see Exhibit 51.								
Amount:	(\$3,287.50)								

	<table> <tr> <td data-bbox="707 159 1015 192">Component Description:</td><td data-bbox="1150 159 1366 589">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).</td></tr> <tr> <td data-bbox="707 600 815 633">Amount:</td><td data-bbox="1150 600 1265 633">\$2,350.00</td></tr> <tr> <td data-bbox="707 741 1015 775">Component Description:</td><td data-bbox="1150 741 1366 1171">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).</td></tr> <tr> <td data-bbox="707 1182 815 1216">Amount:</td><td data-bbox="1150 1182 1265 1216">\$4,700.00</td></tr> </table>	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).	Amount:	\$2,350.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).	Amount:	\$4,700.00
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).								
Amount:	\$2,350.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).								
Amount:	\$4,700.00								
Structural engineering tower load study for well documented tower	<table> <tr> <td data-bbox="707 1350 1015 1384">Component Description:</td><td data-bbox="1150 1350 1374 1738">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower mapping and structural engineering. Please see Exhibit 51.</td></tr> <tr> <td data-bbox="707 1749 815 1783">Amount:</td><td data-bbox="1150 1749 1265 1783">\$1,053.75</td></tr> </table>	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower mapping and structural engineering. Please see Exhibit 51.	Amount:	\$1,053.75				
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower mapping and structural engineering. Please see Exhibit 51.								
Amount:	\$1,053.75								

	<table> <tr> <td data-bbox="707 98 1114 741"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 98 1426 741"> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Mapping (Exhibit 3, 3-A-1) and Structural Engineering (Exhibit 3, 3-A-1).</p> <p>\$2,217.50</p> </td></tr> <tr> <td data-bbox="707 741 1114 1346"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 741 1426 1346"> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Mapping (Exhibit 3, 3-A-1) and Structural Engineering (Exhibit 3, 3-A-1).</p> <p>\$1,108.75</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Mapping (Exhibit 3, 3-A-1) and Structural Engineering (Exhibit 3, 3-A-1).</p> <p>\$2,217.50</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Mapping (Exhibit 3, 3-A-1) and Structural Engineering (Exhibit 3, 3-A-1).</p> <p>\$1,108.75</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Mapping (Exhibit 3, 3-A-1) and Structural Engineering (Exhibit 3, 3-A-1).</p> <p>\$2,217.50</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Mapping (Exhibit 3, 3-A-1) and Structural Engineering (Exhibit 3, 3-A-1).</p> <p>\$1,108.75</p>				
Construction Management	<table> <tr> <td data-bbox="707 1346 1114 2134"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1346 1426 2134"> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower construction management. Please see Exhibit 50.</p> <p>\$7,657.86</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower construction management. Please see Exhibit 50.</p> <p>\$7,657.86</p>		
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower construction management. Please see Exhibit 50.</p> <p>\$7,657.86</p>				

	<table> <tr> <td data-bbox="707 159 1015 192">Component Description:</td><td data-bbox="1150 159 1378 546">This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 36A item 3-D-1.</td></tr> <tr> <td data-bbox="707 562 815 589">Amount:</td><td data-bbox="1150 562 1265 589">\$1,375.00</td></tr> <tr> <td data-bbox="707 701 1015 734">Component Description:</td><td data-bbox="1150 701 1378 1126">This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 42 item 3-D-1.</td></tr> <tr> <td data-bbox="707 1142 815 1169">Amount:</td><td data-bbox="1150 1142 1265 1169">\$2,750.00</td></tr> </table>	Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 36A item 3-D-1.	Amount:	\$1,375.00	Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 42 item 3-D-1.	Amount:	\$2,750.00
Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 36A item 3-D-1.								
Amount:	\$1,375.00								
Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 42 item 3-D-1.								
Amount:	\$2,750.00								
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<table> <tr> <td data-bbox="707 1310 1015 1344">Component Description:</td><td data-bbox="1150 1310 1378 1697">This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-C-1.</td></tr> <tr> <td data-bbox="707 1713 815 1740">Amount:</td><td data-bbox="1150 1713 1281 1740">\$30,250.00</td></tr> </table>	Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-C-1.	Amount:	\$30,250.00				
Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-C-1.								
Amount:	\$30,250.00								

	<table> <tr> <td data-bbox="707 152 1015 192">Component Description:</td><td data-bbox="1147 152 1377 546">This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-C-1.</td></tr> <tr> <td data-bbox="707 555 815 595">Amount:</td><td data-bbox="1147 555 1281 595">\$15,125.00</td></tr> <tr> <td data-bbox="707 694 1015 734">Component Description:</td><td data-bbox="1147 694 1377 967">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower rigging. Please see Exhibit 50.</td></tr> <tr> <td data-bbox="707 976 815 1016">Amount:</td><td data-bbox="1147 976 1297 1016">\$175,445.98</td></tr> </table>	Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-C-1.	Amount:	\$15,125.00	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower rigging. Please see Exhibit 50.	Amount:	\$175,445.98
Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-C-1.								
Amount:	\$15,125.00								
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower rigging. Please see Exhibit 50.								
Amount:	\$175,445.98								
Minor tower reinforcement /modifications	<table> <tr> <td data-bbox="707 1142 1015 1182">Component Description:</td><td data-bbox="1147 1142 1377 1536">This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-A-2.</td></tr> <tr> <td data-bbox="707 1545 815 1585">Amount:</td><td data-bbox="1147 1545 1281 1585">\$12,500.00</td></tr> <tr> <td data-bbox="707 1684 1015 1724">Component Description:</td><td data-bbox="1147 1684 1377 1993">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower reinforcement. Please see Exhibit 50.</td></tr> <tr> <td data-bbox="707 2002 815 2042">Amount:</td><td data-bbox="1147 2002 1281 2042">\$46,116.54</td></tr> </table>	Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-A-2.	Amount:	\$12,500.00	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower reinforcement. Please see Exhibit 50.	Amount:	\$46,116.54
Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-A-2.								
Amount:	\$12,500.00								
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower reinforcement. Please see Exhibit 50.								
Amount:	\$46,116.54								

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-A-2.</p> <p>Amount:</p> <p>\$6,250.00</p>
Structural engineering tower load study for well documented tower	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower mapping and structural engineering. Please see Exhibit 50.</p> <p>Amount:</p> <p>\$444.38</p> <p>Component Description:</p> <p>This invoice is the Milestone 2 down payment for work done at the primary WSBK site. This item is mapping and structural engineering. See Exhibit 42 item 3-A-1.</p> <p>Amount:</p> <p>\$5,543.75</p>

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is mapping and structural engineering. See Exhibit 36A item 3-A-1.</p> <p>Amount:</p> <p>\$2,771.87</p>
Install TX Line In TX Room	<p>Component Description:</p> <p>Install transmission line between transmitter and combiner. Please see Exhibit 46A.</p> <p>Amount:</p> <p>\$13,515.00</p>
Site Coordination Meetings	<p>Component Description:</p> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is site coordination meetings. See Exhibit 42 item 1-A-1.</p> <p>Amount:</p> <p>\$880.00</p> <p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the site coordination meetings. Please see Exhibit 50.</p> <p>Amount:</p> <p>\$1,292.24</p>

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is site coordination meetings. See Exhibit 36A item 1-A-1.</p> <p>Amount:</p> <p>\$440.00</p>
Tower Permit Packages	<p>Component Description:</p> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the tower and building permit drawings. See Exhibit 42 item 3-D-1.</p> <p>Amount:</p> <p>\$4,700.00</p> <p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower and building permit packages. Please see Exhibit 50.</p> <p>Amount:</p> <p>(\$3,916.66)</p>

Component Description:

This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the tower and building permit drawings. See Exhibit 36A item 3-D-1.

Amount:

\$2,350.00

Cost Information

Outside Professional Services

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$156,685.00	\$71,170.50		\$61,170.50	
Site Coordination Meeting	<i>\$2,000.00</i>	\$2,000.00	Site coordination meetings with all broadcasters, contractors and vendors involved with the site deliveries and construction. This cost is for travel and logistics expenses accrued. (See Exhibit 14.)	N/A	N/A
RF System Test	<i>\$10,000.00</i>	\$10,000.00	Testing of the combiner to ensure all frequencies are tuned for optimal patterns. Based on actual costs. Please see Exhibits 48 and 49.	\$10,000.00	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$13,748.00	Based on actual cost. Please see Exhibit 49.	\$13,748.00	N/A

Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$10,962.50	Perform engineering study for new channel assignment and antenna development. Based on actual cost. Please see Exhibits 10 (\$775), 37 (\$187.50), 50 (\$5,000) and 51 (\$5,000).	\$10,962.50	N/A
Project management of the transition	\$39,500.00	\$18,960.00	American Tower project management. Based on actual cost.	\$18,960.00	N/A

Please see
Exhibits 48
and 49.

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$5,500.00	Coordination and transition planning with all parties onsite. Based on actual cost. Please see Exhibits 48 and 49.	\$5,500.00	N/A
Sub-total	\$156,685.00	\$71,170.50	N/A	\$61,170.50	N/A
Total for all systems	\$5,409,308.22	\$2,695,796.44	N/A	\$2,407,254.24	N/A

Components

Actual Information	
Description	File Name
Site Coordination Meeting	Information not provided.
RF System Test	<p>Component Description: Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the RF system test. Please see Exhibit 51.</p> <p>Amount: \$3,125.00</p> <p>Component Description: This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna RF System Test. See Exhibit 36A item 1-B-1.</p> <p>Amount: \$1,375.00</p>

Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna RF System Test. See Exhibit 42 item 1-B-1.
Amount:	\$2,750.00

Component Description:	Invoice is for Milestone 3 "TrueUp" at Primary site. This cost is for the remainder of the RF system test. Please see Exhibit 50.
Amount:	\$875.00

Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of RF System Test, Exhibit 3, 1-B-1.
Amount:	\$1,250.00

	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of RF System Test, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$625.00</p>
Comprehensive coverage verification via field study, if needed	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the coverage verification measurements. Please see Exhibit 50.</p> <p>Amount:</p> <p>\$13,748.00</p>
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Prepare request for Special Temporary Authorization	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Find "work around" to Canadian coordination. See Exhibit 13 for a revised invoice showing dates worked.</p> <p>Amount:</p> <p>\$550.00</p>

	<p>Component Description:</p> <p>Final interference study and CP Application - Engineering Section.</p> <p>Amount:</p> <p>\$1,450.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>Preliminary Interference study of initial channel assignment.</p> <p>Amount:</p> <p>\$775.00</p> <p>Component Description:</p> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna development. See Exhibit 42 item 1-A-2.</p> <p>Amount:</p> <p>\$2,750.00</p> <p>Component Description:</p> <p>Prepare coverage map showing primary and interim antenna coverage options.</p> <p>Amount:</p> <p>\$187.50</p>

Component Description:

Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the antenna development engineering. Please see Exhibit 51.

Amount:

\$1,250.00

Component Description:

Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the engineering for antenna development. Please see Exhibit 50.

Amount:

\$875.00

Component Description:

Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Antenna Development Engineering, Exhibit 3, 1-A-2.

Amount:

\$1,250.00

	<table> <tr> <td data-bbox="703 96 1114 537"> <p>Component Description:</p> </td><td data-bbox="1114 96 1433 537"> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Antenna Development Engineering, Exhibit 3, 1-A-2.</p> </td></tr> <tr> <td data-bbox="703 537 1114 627"> <p>Amount:</p> </td><td data-bbox="1114 537 1433 627"> <p>\$2,500.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Antenna Development Engineering, Exhibit 3, 1-A-2.</p>	<p>Amount:</p>	<p>\$2,500.00</p>
<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Antenna Development Engineering, Exhibit 3, 1-A-2.</p>				
<p>Amount:</p>	<p>\$2,500.00</p>				
	<table> <tr> <td data-bbox="703 1187 1114 1612"> <p>Component Description:</p> </td><td data-bbox="1114 1187 1433 1612"> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna development. See Exhibit 36A item 1-A-2.</p> </td></tr> <tr> <td data-bbox="703 1612 1114 1702"> <p>Amount:</p> </td><td data-bbox="1114 1612 1433 1702"> <p>\$1,375.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna development. See Exhibit 36A item 1-A-2.</p>	<p>Amount:</p>	<p>\$1,375.00</p>
<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna development. See Exhibit 36A item 1-A-2.</p>				
<p>Amount:</p>	<p>\$1,375.00</p>				
<p>Project management of the transition</p>	<table> <tr> <td data-bbox="703 1702 1114 2143"> <p>Component Description:</p> </td><td data-bbox="1114 1702 1433 2143"> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of outside project management. Please see Exhibit 51.</p> </td></tr> <tr> <td data-bbox="703 2143 1114 2233"> <p>Amount:</p> </td><td data-bbox="1114 2143 1433 2233"> <p>\$2,370.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of outside project management. Please see Exhibit 51.</p>	<p>Amount:</p>	<p>\$2,370.00</p>
<p>Component Description:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of outside project management. Please see Exhibit 51.</p>				
<p>Amount:</p>	<p>\$2,370.00</p>				

Component Description:

This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 42 item 1-A-2.

Amount:

\$4,740.00

Component Description:

Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower project management. Please see Exhibit 50.

Amount:

\$2,370.00

Component Description:

Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Site Project Management, Exhibit 3, 1-A-1.

Amount:

\$2,370.00

	<table> <tr> <td data-bbox="707 159 1011 192">Component Description:</td><td data-bbox="1147 159 1370 546">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Site Project Management, Exhibit 3, 1-A-1.</td></tr> <tr> <td data-bbox="707 562 815 595">Amount:</td><td data-bbox="1147 562 1265 595">\$4,740.00</td></tr> <tr> <td data-bbox="707 701 1011 734">Component Description:</td><td data-bbox="1147 701 1370 1088">This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 36A item 1-A-2.</td></tr> <tr> <td data-bbox="707 1104 815 1137">Amount:</td><td data-bbox="1147 1104 1265 1137">\$2,370.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Site Project Management, Exhibit 3, 1-A-1.	Amount:	\$4,740.00	Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 36A item 1-A-2.	Amount:	\$2,370.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Site Project Management, Exhibit 3, 1-A-1.								
Amount:	\$4,740.00								
Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 36A item 1-A-2.								
Amount:	\$2,370.00								
Address transition timing and coordination issues w/ other stations and wireless	<table> <tr> <td data-bbox="707 1272 1011 1305">Component Description:</td><td data-bbox="1147 1272 1370 1581">Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the cost to address transition timing. Please see Exhibit 51.</td></tr> <tr> <td data-bbox="707 1597 815 1630">Amount:</td><td data-bbox="1147 1597 1244 1630">\$625.00</td></tr> </table>	Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the cost to address transition timing. Please see Exhibit 51.	Amount:	\$625.00				
Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the cost to address transition timing. Please see Exhibit 51.								
Amount:	\$625.00								

Component Description:

This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the project management for addressing transition timing. See Exhibit 36A item 1-A-1.

Amount:

\$500.00

Component Description:

This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the project management for addressing transition timing. See Exhibit 42 item 1-A-1.

Amount:

\$1,000.00

Component Description:

Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of addressing transition timing. Please see Exhibit 50.

Amount:

\$1,500.00

Component Description:

Invoice is 50%
Down Payment for
\$230,591.50 ATC
total estimated
cost. (See Exhibit
3). This amount is
50% of Address
Transition Timing,
Exhibit 3, 1-A-1.

Amount: \$1,250.00

Component Description:

Invoice is 25%
Down Payment for
\$115,297.75 ATC
total estimated
cost. (See Exhibit
3). This amount is
25% of Address
Transition Timing,
Exhibit 3, 1-A-1.

Amount: \$625.00

Cost Information

Other Expenses

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$114,858.75	\$108,553.75		\$97,018.36	
Equipment Storage	<i>\$1,456.20</i>	\$1,456.20	Equipment storage costs, based on actual cost. Please see Exhibit 50.	\$1,456.20	N/A
Site Security	<i>\$2,700.00</i>	\$2,700.00	Security System - Bldg. 140. Based on actual cost of \$2053.15 but form generates errors with that value. Please see Exhibits 48 and 49.	\$2,053.15	N/A
Ice Shield for HVAC	<i>\$13,910.00</i>	\$13,910.00	Ice protection for HVAC compressor split units placed in close proximity of tower in areas prone to ice and snow. Based on actual cost. Please see Exhibit 48.	\$13,910.00	N/A

DTV Medical Facility Notification	\$11,550.00	\$5,250.00	See Exhibit 5	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Non-zoning permits	\$1,125.00	\$1,125.00	The cost of preparation and submission of the needed forms for permits required for electrical, building permits. Based on Actual Cost of \$750. Please see Exhibits 48 and 49.	\$750.00	N/A
MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Asbestos and Lead Paint Testing	\$1,350.00	\$1,350.00	Asbestos testing, removal and abatement. Based on actual cost of \$0.00 but form generates errors with that value. Please see Exhibits 48 and 49.	\$0.00	N/A
Building Partition	\$26,894.29	\$26,894.29	This cost is to provide	\$26,894.29	N/A

			<p>permitting for building partition and electrical service installation in the shared space. This install is to provide security for broadcasters and sufficient power for transmitters. Based on actual cost. Please see Exhibit 48.</p>		
Deinstall Old Transmitter	\$16,100.00	\$16,100.00	Deinstall and remove old WSBK transmitter. See Exhibit 1 Item F.	\$16,100.00	N/A
Equipment Disposal	\$7,694.00	\$7,694.00	Based on actual costs. Please see Exhibits 48 (\$4,646.00) and 49 (\$3,048.00).	\$7,694.00	N/A
Public Hearing	\$630.00	\$630.00	Public Hearing. Based on actual cost of \$0.00 but form generates errors with that value. Please see Exhibits 48 and 49.	\$0.00	N/A
Equipment Delivery and	\$30,254.26	\$30,254.26	Based on actual	\$28,160.72	30,254.26 equals

Handling Charges			invoiced costs in Exhibits 28 (\$3,850), 27A (1,050), 40A (8,023.42), 45C (5,796.26), 48 (1,761.10), 49 (2,520.36 and \$1,456.20) = 29,616.92 but form generates errors with that value.	30,254.26.	
Sub-total	\$114,858.75	\$108,553.75	N/A	\$97,018.36	N/A
Total for all systems	\$5,409,308.22	\$2,695,796.44	N/A	\$2,407,254.24	N/A

Components

Actual Information Description	File Name
Equipment Storage	<p>Component Description: Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the tower equipment storage costs. Please see Exhibit 50.</p> <p>Amount: \$1,456.20</p>
Site Security	

	<table> <tr> <td data-bbox="711 98 1145 555"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 98 1428 555"> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of site security costs. Please see Exhibit 51.</p> <p>(\$646.85)</p> </td></tr> <tr> <td data-bbox="711 555 1145 1070"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 555 1428 1070"> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Site Security, Exhibit 3, 1-B-1.</p> <p>\$1,800.00</p> </td></tr> <tr> <td data-bbox="711 1070 1145 1563"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 1070 1428 1563"> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Site Security, Exhibit 3, 1-B-1.</p> <p>\$900.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of site security costs. Please see Exhibit 51.</p> <p>(\$646.85)</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Site Security, Exhibit 3, 1-B-1.</p> <p>\$1,800.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Site Security, Exhibit 3, 1-B-1.</p> <p>\$900.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of site security costs. Please see Exhibit 51.</p> <p>(\$646.85)</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Site Security, Exhibit 3, 1-B-1.</p> <p>\$1,800.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Site Security, Exhibit 3, 1-B-1.</p> <p>\$900.00</p>						
Ice Shield for HVAC	<table> <tr> <td data-bbox="711 1563 1145 2136"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 1563 1428 2136"> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the ice shield. Please see Exhibit 51.</p> <p>\$10,910.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the ice shield. Please see Exhibit 51.</p> <p>\$10,910.00</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the ice shield. Please see Exhibit 51.</p> <p>\$10,910.00</p>						

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of HVAC Ice Shield, Exhibit 3, 3-C-6.</p> <p>Amount:</p> <p>\$2,000.00</p>
	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of HVAC Ice Shield, Exhibit 3, 3-C-6.</p> <p>Amount:</p> <p>\$1,000.00</p>
DTV Medical Facility Notification	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
Non-zoning permits	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary building permits. See Exhibit 36A item 1-A-3.</p> <p>Amount:</p> <p>\$187.50</p>

Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary building permits. See Exhibit 42 item 1-A-3.
Amount:	\$375.00

Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the building permits. Please see Exhibit 50.
Amount:	\$187.50

Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the building permits. Please see Exhibit 51.
Amount:	(\$562.50)

Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Building Permits, Exhibit 3, 1-A-3.
Amount:	\$187.50

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Building Permits, Exhibit 3, 1-A-3.</p> <p>Amount:</p> <p>\$375.00</p>
MVPD Notification of Channel Change	Information not provided.
Asbestos and Lead Paint Testing	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." There was no need for asbestos testing so this reduces net amount to zero. Please see Exhibit 51.</p> <p>Amount:</p> <p>(\$1,350.00)</p> <p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Asbestos and Lead Paint Testing, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$450.00</p>

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Asbestos and Lead Paint Testing, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$900.00</p>
Building Partition	<p>Component Description:</p> <p>Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the building partition. Please see Exhibit 51.</p> <p>Amount:</p> <p>\$25,544.29</p> <p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Building Addition, Exhibit 3, 3-C-3.</p> <p>Amount:</p> <p>\$900.00</p> <p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Building Addition, Exhibit 3, 3-C-3.</p> <p>Amount:</p> <p>\$450.00</p>

Deinstall Old Transmitter	<div> <div> Component Description: </div> <div> Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for Old TX Removal. </div> </div> <div> <div> Amount: </div> <div> \$16,100.00 </div> </div>
Equipment Disposal	<div> <div> Component Description: </div> <div> Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the equipment disposal costs. Please see Exhibit 51. </div> </div> <div> <div> Amount: </div> <div> \$4,646.00 </div> </div> <div> <div> Component Description: </div> <div> Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the equipment disposal cost. Please see Exhibit 50. </div> </div> <div> <div> Amount: </div> <div> \$3,048.00 </div> </div>
Public Hearing	

Component Description:	Invoice is for Milestone 3 "TrueUp." There was no cost for public hearing so this reduces net cost to zero. Please see Exhibit 51.
Amount:	(\$300.00)

Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary site public hearing. See Exhibit 42 item 1-B-1.
Amount:	\$220.00

Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the public hearing. Please see Exhibit 50.
Amount:	(\$330.00)

Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site public hearing. See Exhibit 36A item 1-B-1.
Amount:	\$110.00

	Component Description:		Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Public Hearing, Exhibit 3, 1-B-1.
	Amount:		\$200.00
	Component Description:		Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Public Hearing, Exhibit 3, 1-B-1.
	Amount:		\$100.00
Equipment Delivery and Handling Charges	Component Description:		Freight - Relocate Interim Transmitter from storage to Interim Transmitter Site. Note: Form won't accept "&" in Vendor Name.
	Amount:		\$1,050.00
	Component Description:		Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the equipment delivery and handling. Please see Exhibit 51.
	Amount:		(\$488.90)

Component Description:	Invoice is installation, proof, freight, and parts for base portion of interim transmitter. This is transmitter freight. Please see Exhibit 40A.
Amount:	\$8,023.42

Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower equipment and delivery. See Exhibit 42 item 1-A-4.
Amount:	\$2,750.00

Component Description:	Freight - Relocate Additional Interim Transmitter Components from storage to Interim Transmitter Site. Note: Form won't accept "&" in Vendor Name.
Amount:	\$3,850.00

Component Description:	Invoice is for Milestone 3 "TrueUp." This cost is for the remainder of the equipment delivery and handling. Please see Exhibit 50.
Amount:	(\$1,604.64)

Component Description: Primary Transmitter Payment Four. This cost is for transmitter freight. Please see Exhibit 40.

Amount: \$8,023.42

Component Description: Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower Equipment and Delivery Costs, Exhibit 3, 1-A-4.

Amount: \$1,500.00

Component Description: Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Equipment and Delivery Costs, Exhibit 3, 1-A-4.

Amount: \$750.00

Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower equipment and delivery. See Exhibit 36A item 1-A-4.
Amount:	\$1,375.00

Component Description:	Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for New TX Freight.
Amount:	\$5,796.26

Component Description:	Freight for interim transmitter upsize. See explanation and quote /statement in Exhibit 41.
Amount:	\$5,159.58

Component Description:	Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for New TX Freight.
Amount:	\$5,796.26

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,409,308.22	\$2,695,796.44	\$2,407,254.24

Reimbursement Status

Question	Response
The facility has ceased operating on its pre-auction channel.	Yes
Construction of final facilities or all necessary modifications are complete.	No
All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the 	

signal of a
broadcaster that
changes channels
(MVPD).

5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Martha E
Heller**
*VP,
Government
Relations
and
Regulatory*

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 4. The above-named entity acknowledges the submission of the information herein 	

creates no obligation on the part of the government to pay any amount.

5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.
8. The above-named entity acknowledges that overpayments or payments in error

	<p>must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
	<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Martha E Heller <i>VP, Government Relations and Regulatory</i></p> <p>09/10/2021</p>

Attachments