



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **72338** | Service: **DTV** | Call **WHYY-TV** | Channel:  
ID: | Sign:  
**12 (High VHF)** | File **0000026256**  
Number:  
FRN: **0004061909** | Date **10/05**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WHYY, INC.</b>	KYRA G. MCGRATH 150 N 6TH STREET PHILADELPHIA, PA 19106 United States	+1 (215) 351-1200	kmcgrath@whyy.org	Not-for-Profit

## 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
<b>Robert Gehman</b> <i>ConsultingEngineer</i> <i>Kessler and Gehman Associates, Inc.</i>	Robert Gehman 507 NW 60 Street Suite D Gainesville, FL 32607 United States	+1 (352) 332-3157	bob@kesslerandgehman.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.	No
Briefly describe transition plan	Replace transmitter and antenna using existing line. Acquire interim antenna and line for continued operation during construction and duration of the assigned phase. Map and analyze tower; design and implement modifications if required.

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	DTT3M
	Year	2010
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	3.5 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?	No
	Manufacturer	
	Model	VAXTE-6R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	4.8 kW
	Justification for New Transmitter	The manufacturer of the existing transmitter is out of business and no factory support is available for the existing transmitter. See attachment.

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA

	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	100.0 feet
	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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**

Name	Description
Removal of old transmitter	Removal of old transmitter
Exhaust System	Exhaust System
Freight	Freight
Electrical	Electrical
Install and Proof	Install and Proof
Mask Filter System	Mask Filter System
RF Switch and Station Load	RF Switch and Station Load

<b>Standby Exciter and Switch</b>	Standby Exciter with Automatic Change Over Switch
<b>Change Order</b>	Change Order
<b>Additional Interior RF System</b>	Interior RF System Existing Transmitter to Interim Transmission line

**Antennas**

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

**Primary  
Antenna**

**Existing Antenna Information**

Section	Question	Response
<b>Existing Antenna Description</b>	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power) .....	30.0 kW
	Manufacturer	



Model	PSIVSM12DMC-12
Year	2010

## Primary Antenna

### New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power) .....	30.0 kW
	Manufacturer	
	Model	PSIVSM12DMC-13
	Year	2018

	Justification for New Antenna	The existing primary antenna is a single channel slotted coaxial which cannot accommodate the assigned channel.
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## Primary Antenna

### Other Antenna Costs

Section	Question	Response
<b>Combiner for Shared Antenna</b>	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	3 1/8 inches inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.

**Interim  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
<b>New Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power) .....	30.0 kW
	Manufacturer	
	Model	PSILVLP8DMC-12/13
	Year	2018

	Justification for New Antenna	An interim antenna is necessary to keep station on the air during primary antenna replacement and for the duration of the assigned phase. Station will attempt to rent if renting is available at time of acquisition.
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**Interim  
Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	S
	Feed Line Size	3 1/8 inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for an antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Interim  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.

**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	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Unknown
	Type	Rigid
	Diameter	3 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1240 feet per run

Primary Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Sweep Tests	Sweep to verify performance on assigned channel

Interim Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Flexible Air
	Diameter	3 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	1140 feet per run



Justification for New Transmission Line	An interim transmission line is necessary for the interim antenna to keep station on the air during primary antenna replacement and for the duration of the assigned phase. Station will attempt to rent if renting is available at time of acquisition.
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**Interim Transmission Line**      **Other Transmission Line Expenses Not Listed**

Name	Description
Sweep Test	Sweep Test

**Tower  
Equipment  
And  
Rigging  
Costs**

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

**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?	No
	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	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1027110
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	40° 02' 30.9" N-
	Longitude (NAD83)	075° 14' 21.9" W-
	Overall Structure Height	1091.85 feet
	Support Structure Height	1022.95 feet
	Ground Elevation Above Mean Sea Level (AMSL)	219.81 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC
Date Constructed	04/11/2008

**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
28628	WIP-FM	FM
53969	WRFF	FM
71316	WDAS-FM	FM
71382	WBEB	FM
72336	WHYY-FM	FM
73879	WPHL-TV	DTV
22308	WBEN-FM	FM
25094	WMGK	FM

**Other Types of Users**

Users
WPHL STL
WIP STL
WRFF STL

**Primary  
Tower****Tower Modification Costs**

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

**Primary  
Tower****Tower Rigging Costs**

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

**Primary  
Tower****Other Tower Expenses Not Listed**

Name	Description
Capital Contribution	Capital Contribution
American Tower Project Management	American Tower Project Management

**Outside  
Professional**

Section	Question	Response
<b>Services Costs Outside Project Management Services</b>	Do you require outside project management services?	Yes
	Number of Hours	262
	Explanation	It will be necessary to schedule and coordinate multiple vendors, complete progress reports, and update Schedule 399. Station does not have available personnel or personnel trained in project management for such complex projects.
<b>Outside RF consulting Engineering Services</b>	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
<b>Attorney and Other Outside Consulting Services</b>	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes

	Number of Days	20
	Justification	It will be necessary to survey the site, plan the equipment, develop specifications for purchasing, and oversee multiple vendor RF projects. Station does not have available personnel or personnel trained in such services.

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Other Engineering Services	Engineering Services not included in predetermined categories
Other Legal Services	Other Legal Services related to the DTV Repack

## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	Yes
	Is Remediation needed?	Yes
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	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	No
<b>Other Miscellaneous Expenses</b>	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes



**Other  
Expenses**

**Other Expenses Not Listed**

Name	Description
<b>American Tower Temporary Site License</b>	American Tower Temporary Site License
<b>Bank Fees</b>	WHYY, Inc. has insufficient cash/liquidity to pay for eligible project expenditures out of pocket. We will need to borrow from the bank to cover the expenditures pending reimbursement from the FCC. This represents the total bank fee.
<b>Interest</b>	WHYY, Inc. has insufficient cash/liquidity to pay for eligible project expenditures out of pocket. We will need to borrow from the bank to cover the expenditures pending reimbursement from the FCC. This represents the interest expense for the loan.
<b>Other Transaction Fees</b>	Refer to attachment Repack Financing Costs WHYY & WDPB 12.7.17.pdf
<b>WHYY Legal Fee</b>	WHYY, Inc. has insufficient cash/liquidity to pay eligible expenses out of pocket. We will need to borrow from the bank to cover the expenditures pending FCC reimbursement. This is for legal fees associated with the loan application and administration.

## 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
<b>Primary Transmitter VAXTE-6R37</b>	<b>\$345,001.47</b>	<b>\$341,551.47</b>		<b>\$185,690.01</b>	
Change Order	<i>\$4,211.57</i>	\$4,211.57	See attached / uploaded PDF file titled "Gates US0334375 v200421jgv1.pdf"	\$4,211.57	N/A
Standby Exciter and Switch	<i>\$25,000.00</i>	\$25,000.00	N/A	N/A	N/A
Mask Filter System	<i>\$12,644.87</i>	\$12,644.87	See attached / uploaded PDF file titled "Gates JW30004691-1 v200420jgv1.pdf"	\$12,644.87	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$4,900.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$9,638.54	N/A

High VHF - Air Cooled Solid State Transmitter 4.8 kW	<b>\$104,407.55</b>	\$104,407.55	See attached / uploaded PDF file titled "Gates JW30004691- 1 v200420jgv1. pdf"	\$104,407.55	The Estimated Cost and Actual Cost are both \$104,407.55 Apparently this form is not adding figures correctly.
Additional Interior RF System	<b>\$75,000.00</b>	\$75,000.00	N/A	N/A	N/A
Install and Proof	<b>\$16,207.00</b>	\$16,207.00	See attached / uploaded PDF file titled "Gates JW30004691- 1 v200420jgv1. pdf"	\$16,207.00	N/A
Exhaust System	<b>\$14,667.54</b>	\$14,667.54	See attached / uploaded PDF files titled "Temptrol Corp 5033 v200501jgv1. pdf", "Temptrol 5690 v200831jgv1. pdf" and "Temptrol 5725 v200831jgv1. pdf"	\$14,667.54	N/A

Electrical	<b>\$1,510.82</b>	\$1,510.82	See attached / uploaded PDF file titled "Gates JW30004691-1 v200420jgv1.pdf"	\$1,510.82	The Estimated Cost and Actual Cost are both \$1,510.82. Apparently this form is not adding figures correctly.
Freight	<b>\$4,327.52</b>	\$4,327.52	See attached / uploaded PDF file titled "Gates US0334375 v200421jgv1.pdf"	\$4,327.52	N/A
Removal of old transmitter	<b>\$1,755.00</b>	\$1,755.00	See attached /uploaded PDF file titled "JDog Junk 3826 v200406jgv1.pdf"	\$1,755.00	N/A
RF Switch and Station Load	<b>\$16,319.60</b>	\$16,319.60	See attached / uploaded PDF file titled "Gates JW30004691-1 v200420jgv1.pdf"	\$16,319.60	N/A
<b>Sub-total</b>	\$345,001.47	\$341,551.47	N/A	\$185,690.01	N/A
<b>Total for all systems</b>	\$1,747,386.13	\$2,021,690.95	N/A	\$1,311,555.71	N/A

## Components

**Actual Information**  
**Description**

**File Name**

Change Order	<div> <div> <b>Component Description:</b>  <b>Amount:</b> </div> <div> Gates US0334375  v200421jgv1  \$4,211.57 </div> </div>
Standby Exciter and Switch	Information not provided.
Mask Filter System	<div> <div> <b>Component Description:</b>  <b>Amount:</b> </div> <div> Gates  JW30004691-1  v200420jgv1  \$4,214.95 </div> </div> <div> <div> <b>Component Description:</b>  <b>Amount:</b> </div> <div> Gates  JW30004691-2  v200420jgv1  \$4,214.95 </div> </div> <div> <div> <b>Component Description:</b>  <b>Amount:</b> </div> <div> Gates US0334375  v200421jgv1  \$4,214.97 </div> </div>
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 150 KVA	Information not provided.
Switchgear - industrial 800 amp	<div> <div> <b>Component Description:</b>  <b>Amount:</b> </div> <div> Hatzel 100635C  v210407jgv5  \$3,938.54 </div> </div> <div> <div> <b>Component Description:</b>  <b>Amount:</b> </div> <div> Hatzel 100635A  v201118jgv1  \$4,500.00 </div> </div> <div> <div> <b>Component Description:</b>  <b>Amount:</b> </div> <div> Hatzel 100635B  v201118jgv1  \$1,200.00 </div> </div>

High VHF - Air Cooled Solid State Transmitter 4.8 kW	<div> <div> <b>Component Description:</b>  Gates  JW30004691-1  v200420jgv1 </div> <div> <b>Amount:</b>  \$34,802.51 </div> </div> <div> <div> <b>Component Description:</b>  Gates  JW30004691-2  v200420jgv1 </div> <div> <b>Amount:</b>  \$34,802.51 </div> </div> <div> <div> <b>Component Description:</b>  Gates US0334375  v200421jgv1 </div> <div> <b>Amount:</b>  \$34,802.53 </div> </div>
Additional Interior RF System	Information not provided.
Install and Proof	<div> <div> <b>Component Description:</b>  Gates  JW30004691-1  v200420jgv1 </div> <div> <b>Amount:</b>  \$5,402.33 </div> </div> <div> <div> <b>Component Description:</b>  Gates  JW30004691-2  v200420jgv1 </div> <div> <b>Amount:</b>  \$5,402.33 </div> </div> <div> <div> <b>Component Description:</b>  Gates US0334375  v200421jgv1 </div> <div> <b>Amount:</b>  \$5,402.34 </div> </div>

Exhaust System	<b>Component Description:</b>	Temptrol 5690 v200831jgv1
	<b>Amount:</b>	\$6,850.00
	<b>Component Description:</b>	Temptrol 5033 v200501jgv1
	<b>Amount:</b>	\$6,850.00
	<b>Component Description:</b>	Temptrol 5725 v200831jgv1
	<b>Amount:</b>	\$967.54
Electrical	<b>Component Description:</b>	Gates JW30004691-1 v200420jgv1
	<b>Amount:</b>	\$503.60
	<b>Component Description:</b>	Gates JW30004691-2 v200420jgv1
	<b>Amount:</b>	\$503.60
	<b>Component Description:</b>	Gates US0334375 v200421jgv1
	<b>Amount:</b>	\$503.62
Freight	<b>Component Description:</b>	Gates US0334375 v200421jgv1
	<b>Amount:</b>	\$4,327.52
Removal of old transmitter	<b>Component Description:</b>	JDog Junk 3826 v200406jgv1
	<b>Amount:</b>	\$1,755.00

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RF Switch and Station Load

**Component Description:** Gates  
JW30004691-1  
v200420jgv1  
**Amount:** \$5,439.86

**Component Description:** Gates  
JW30004691-2  
v200420jgv1  
**Amount:** \$5,439.86

**Component Description:** Gates US0334375  
v200421jgv1  
**Amount:** \$5,439.88

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## 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
<b>Interim Antenna PSILVLP8DMC-12/13</b>	<b>\$79,240.00</b>	<b>\$77,800.00</b>		<b>\$13,999.99</b>	
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
High VHF - High Power Side Mount One Station horizontally polarized	<b><i>\$36,500.00</i></b>	\$36,500.00	See attached / uploaded PDF file titled "PSI 2115DP v200403jgv1.pdf"	\$12,166.66	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,500.00	See attached / uploaded PDF file titled "PSI 2115DP v200403jgv1.pdf"	\$1,833.33	N/A

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
<b>Primary Antenna PSIVSM12DMC-13</b>	<b>\$148,740.00</b>	<b>\$143,747.99</b>		<b>\$114,347.99</b>	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,499.99	See attached / uploaded PDF files titled "PSI 2114DP v200403jgv1.pdf" and "PSI 2114 v201118jgv1.pdf"	\$5,499.99	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$2,848.00	N/A	\$2,848.00	N/A

High VHF - High Power Side Mount One Station horizontally polarized	<b>\$106,000.00</b>	\$106,000.00	See attached / uploaded PDF file titled "PSI 2114DP v200403jgv1. pdf"	\$106,000.00	N/A
<b>Sub-total</b>	\$227,980.00	\$221,547.99	N/A	\$128,347.98	N/A
<b>Total for all systems</b>	\$1,747,386.13	\$2,021,690.95	N/A	\$1,311,555.71	N/A

## Components

Actual Information	
Description	File Name
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.
Sweep test of existing antenna	Information not provided.
High VHF - High Power Side Mount One Station horizontally polarized	<b>Component Description:</b> PSI 2115DP v200403jgv1 <b>Amount:</b> \$12,166.66
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	<b>Component Description:</b> PSI 2115DP v200403jgv1 <b>Amount:</b> \$1,833.33
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	<div> <b>Component Description:</b> PSI 2114DP v200403jgv1         </div> <div> <b>Amount:</b> \$1,833.33         </div>
	<div> <b>Component Description:</b> PSI 2114 v201118jgv1         </div> <div> <b>Amount:</b> \$3,666.66         </div>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.
Sweep test of existing antenna	<div> <b>Component Description:</b> RF SS 6282 v201119jgv1         </div> <div> <b>Amount:</b> \$1,324.00         </div> <div> <b>Component Description:</b> RF SS 6865 v201119jgv1         </div> <div> <b>Amount:</b> \$1,524.00         </div>
High VHF - High Power Side Mount One Station horizontally polarized	<div> <b>Component Description:</b> PSI 2114 v201118jgv1         </div> <div> <b>Amount:</b> \$70,666.67         </div> <div> <b>Component Description:</b> PSI 2114DP v200403jgv1         </div> <div> <b>Amount:</b> \$35,333.33         </div>

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	\$71,760.00	\$68,340.00		\$4,500.00	
Sweep Test	\$4,500.00	\$4,500.00	See attached / uploaded PDF file titled "Murlatt WHYY200316R v200820jgv1. pdf"	\$4,500.00	N/A
Flexible Air Transmission Line - dielectric, 3"	\$67,260.00	\$63,840.00	N/A	N/A	N/A
Primary Transmission Line	\$6,400.00	\$6,400.00		\$0.00	
Sweep Tests	\$6,400.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$78,160.00	\$74,740.00	N/A	\$4,500.00	N/A
Total for all systems	\$1,747,386.13	\$2,021,690.95	N/A	\$1,311,555.71	N/A

Components

Actual Information	
Description	File Name
Sweep Test	<div>Component Description: Murlatt WHYY200316R v200820jgv1</div> <div>Amount: \$4,500.00</div>
Flexible Air Transmission Line - dielectric, 3"	Information not provided.

Sweep Tests	Information not provided.
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## 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
<b>Primary Tower</b>	<b>\$672,280.00</b>	<b>\$1,000,843.40</b>		<b>\$800,843.40</b>	
<b>GTOWER</b>					
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Capital Contribution	<i>\$5,000.00</i>	\$5,000.00	See attached / uploaded PDF file titled "Amer Twr 460227706 v200820jgv1.pdf"	\$5,000.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$26,820.00	Costs provided by tower owner American Tower	\$26,820.00	N/A

Major tower reinforcement /modifications	\$421,000.00	\$759,543.40	See attached / uploaded PDF files titled "Train 17768 v200101jgv1.pdf" and "Train 17936 v201119jgv1.pdf"	\$759,543.40	N/A
American Tower Project Management	<b>\$9,480.00</b>	\$9,480.00	See attached / uploaded PDF file titled "Amer Twr 374261 v210922jgv1.pdf"	\$9,480.00	N/A
<b>Sub-total</b>	\$672,280.00	\$1,000,843.40	N/A	\$800,843.40	N/A
<b>Total for all systems</b>	\$1,747,386.13	\$2,021,690.95	N/A	\$1,311,555.71	N/A

## Components

Actual Information	
Description	File Name
Tall Tower (greater than 500')	Information not provided.
Capital Contribution	<p><b>Component Description:</b> Amer Twr 460227706 v200820jgv1</p> <p><b>Amount:</b> \$5,000.00</p>



Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	<table> <tr> <td data-bbox="710 100 1141 280"> <b>Component Description:</b> </td><td data-bbox="1141 100 1428 280"> Amer Twr 460222426 v200406jgv1 </td></tr> <tr> <td data-bbox="710 280 1141 369"> <b>Amount:</b> </td><td data-bbox="1141 280 1428 369"> \$16,345.00 </td></tr> <tr> <td data-bbox="710 369 1141 548"> <b>Component Description:</b> </td><td data-bbox="1141 369 1428 548"> Amer Twr 460222425 v200406jgv1 </td></tr> <tr> <td data-bbox="710 548 1141 645"> <b>Amount:</b> </td><td data-bbox="1141 548 1428 645"> \$10,475.00 </td></tr> </table>	<b>Component Description:</b>	Amer Twr 460222426 v200406jgv1	<b>Amount:</b>	\$16,345.00	<b>Component Description:</b>	Amer Twr 460222425 v200406jgv1	<b>Amount:</b>	\$10,475.00				
<b>Component Description:</b>	Amer Twr 460222426 v200406jgv1												
<b>Amount:</b>	\$16,345.00												
<b>Component Description:</b>	Amer Twr 460222425 v200406jgv1												
<b>Amount:</b>	\$10,475.00												
Major tower reinforcement /modifications	<table> <tr> <td data-bbox="710 645 1141 824"> <b>Component Description:</b> </td><td data-bbox="1141 645 1428 824"> Train 17811 v200402jgv1 </td></tr> <tr> <td data-bbox="710 824 1141 913"> <b>Amount:</b> </td><td data-bbox="1141 824 1428 913"> \$200,000.00 </td></tr> <tr> <td data-bbox="710 913 1141 1093"> <b>Component Description:</b> </td><td data-bbox="1141 913 1428 1093"> Train 17936 v201119jgv1 </td></tr> <tr> <td data-bbox="710 1093 1141 1182"> <b>Amount:</b> </td><td data-bbox="1141 1093 1428 1182"> \$12,103.57 </td></tr> <tr> <td data-bbox="710 1182 1141 1361"> <b>Component Description:</b> </td><td data-bbox="1141 1182 1428 1361"> Train 17768 v200101jgv1 </td></tr> <tr> <td data-bbox="710 1361 1141 1458"> <b>Amount:</b> </td><td data-bbox="1141 1361 1428 1458"> \$547,439.83 </td></tr> </table>	<b>Component Description:</b>	Train 17811 v200402jgv1	<b>Amount:</b>	\$200,000.00	<b>Component Description:</b>	Train 17936 v201119jgv1	<b>Amount:</b>	\$12,103.57	<b>Component Description:</b>	Train 17768 v200101jgv1	<b>Amount:</b>	\$547,439.83
<b>Component Description:</b>	Train 17811 v200402jgv1												
<b>Amount:</b>	\$200,000.00												
<b>Component Description:</b>	Train 17936 v201119jgv1												
<b>Amount:</b>	\$12,103.57												
<b>Component Description:</b>	Train 17768 v200101jgv1												
<b>Amount:</b>	\$547,439.83												
American Tower Project Management	<table> <tr> <td data-bbox="710 1332 1141 1489"> <b>Component Description:</b> </td><td data-bbox="1141 1332 1428 1489"> Amer Twr 374261 v211004jgv2 </td></tr> <tr> <td data-bbox="710 1489 1141 1585"> <b>Amount:</b> </td><td data-bbox="1141 1489 1428 1585"> \$9,480.00 </td></tr> </table>	<b>Component Description:</b>	Amer Twr 374261 v211004jgv2	<b>Amount:</b>	\$9,480.00								
<b>Component Description:</b>	Amer Twr 374261 v211004jgv2												
<b>Amount:</b>	\$9,480.00												

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	\$234,821.66	\$198,901.59		\$131,476.84	
Other Legal Services	<i>\$9,045.66</i>	\$9,045.66	Other Legal Services related to the station's transition to it's post-Repack channel	\$9,045.66	This text is here only because the 399 is stating "The Sub-total is greater than Estimated Cost. Please provide an explanation for the difference in costs." which is incorrect. The 399 must not be summing the invoice totals correctly.
Other Engineering Services	<i>\$20,000.00</i>	\$20,000.00	created new category 1-15-19	\$15,782.50	N/A

Additional Field Engineering Service, 20 Days	<b>\$20,000.00</b>	\$20,000.00	moved 20,000 - half of original funds - into new category Other Engineering Services 1-15-19	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$15,000.00	Cost provided by tower owner American Tower	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$75,528.18	See attached / uploaded PDF file titled "KGA 952-94 v201118jgv1.pdf"	\$75,528.18	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	\$41.25	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	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
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,083.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,718.00	N/A	\$1,718.00	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	\$2,310.00	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$660.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$58.50	N/A
Prepare and or review reimbursement form	\$2,630.00	\$21,444.25	The Estimated Cost includes Form 399 submissions including ongoing Actual Cost invoice prep and submission, and amendments as needed.	\$21,834.25	N/A
Project management of the transition	\$41,396.00	\$3,415.50	This component is being used to apply expenses for such tasks as project management and Form 387 Transition Plan Progress Report preparation.	\$3,415.50	N/A
<b>Sub-total</b>	\$234,821.66	\$198,901.59	N/A	\$131,476.84	N/A

<b>Total for all systems</b>	\$1,747,386.13	\$2,021,690.95	N/A	\$1,311,555.71	N/A
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## Components

Actual Information Description	File Name
Other Legal Services	<div> <div> <b>Component Description:</b>  Foster Garvey  2751532  v200819jgv1  <b>Amount:</b>  \$1,728.00 </div> <div> <b>Component Description:</b>  Foster Garvey  2761046  v201118jgv1  <b>Amount:</b>  \$57.60 </div> <div> <b>Component Description:</b>  GSB 723063  v200415jgv1  <b>Amount:</b>  \$54.00 </div> <div> <b>Component Description:</b>  Foster Garvey  2765094  v201209jgv2  <b>Amount:</b>  \$518.40 </div> <div> <b>Component Description:</b>  Foster Garvey  2771420  v210913pmv1  <b>Amount:</b>  \$288.00 </div> <div> <b>Component Description:</b>  Foster Garvey  2761047  v210911jgv1  <b>Amount:</b>  \$806.40 </div> </div>

	<b>Component Description:</b>	Duane Morris 2413763 v211005jgv1
	<b>Amount:</b>	\$1,097.43
	<b>Component Description:</b>	Duane Morris 2413762 v211005jgv1
	<b>Amount:</b>	\$1,097.43
	<b>Component Description:</b>	Foster Garvey 2757894 v200819jgv1
	<b>Amount:</b>	\$1,267.20
	<b>Component Description:</b>	Foster Garvey 2743705 v200819jgv1
	<b>Amount:</b>	\$57.60
	<b>Component Description:</b>	Foster Garvey 2750389 v200918jgv2
	<b>Amount:</b>	\$1,958.40
	<b>Component Description:</b>	Foster Garvey 2755908 v201210jgv2
	<b>Amount:</b>	\$115.20
Other Engineering Services	<b>Component Description:</b>	L Will 2019-02070 v200617jgv2
	<b>Amount:</b>	\$82.50
	<b>Component Description:</b>	KGA 952-107 v210913pmv1
	<b>Amount:</b>	\$75.00

<b>Component Description:</b>	KGA 952-83 v200820jgv1
<b>Amount:</b>	\$375.00
<b>Component Description:</b>	KGA 952-81 v200820jgv1
<b>Amount:</b>	\$100.00
<b>Component Description:</b>	L Will 2019-02075 v200716jgv3
<b>Amount:</b>	\$330.00
<b>Component Description:</b>	KGA 952-55 v200402jgv1
<b>Amount:</b>	\$225.00
<b>Component Description:</b>	KGA 952-45 v200402jgv1
<b>Amount:</b>	\$3,550.00
<b>Component Description:</b>	KGA 952-56 v200402jgv1
<b>Amount:</b>	\$1,425.00
<b>Component Description:</b>	L Will 2020-02103 v210922jgv2
<b>Amount:</b>	\$577.50
<b>Component Description:</b>	Processing Actual Cost Invoices
<b>Amount:</b>	\$1,562.50
<b>Component Description:</b>	KGA 952-13 v190523pmv2
<b>Amount:</b>	\$150.00



	<b>Component Description:</b>	KGA 952-80 v200820jgv1
	<b>Amount:</b>	\$1,050.00
	<b>Component Description:</b>	KGA 952-49 v200402jgv1
	<b>Amount:</b>	\$925.00
	<b>Component Description:</b>	L Will 2019-02063 v191206jgv1
	<b>Amount:</b>	\$3,217.50
	<b>Component Description:</b>	KGA 952-14 v190523pmv2
	<b>Amount:</b>	\$150.00
	<b>Component Description:</b>	KGA 952-36 v191206jgv1
	<b>Amount:</b>	\$3,025.00
	<b>Component Description:</b>	L Will 2019-02083 v200417jgv1
	<b>Amount:</b>	\$330.00
	<b>Component Description:</b>	KGA 952-43 v200415jgv1
	<b>Amount:</b>	\$1,850.00
Additional Field Engineering Service, 20 Days	Information not provided.	
RF Exposure Measurements	Information not provided.	

Comprehensive coverage verification via field study, if needed	<p><b>Component Description:</b> KGA 952-94 v210913jgv4</p> <p><b>Amount:</b> \$75,528.18</p>
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
ASR modification (prepare FCC Form 854)	<p><b>Component Description:</b> L Will 2020-02088 v200519jgv2</p> <p><b>Amount:</b> \$41.25</p>
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="702 174 1015 208"><b>Component Description:</b></td><td data-bbox="1147 174 1374 365">Legal preparation, review and filing of construction permit application of main facility for WHYY</td></tr> <tr> <td data-bbox="702 376 815 409"><b>Amount:</b></td><td data-bbox="1147 376 1246 409">\$117.00</td></tr> <tr> <td data-bbox="702 517 1015 551"><b>Component Description:</b></td><td data-bbox="1147 517 1369 663">Legal preparation, review and filing of CP application for WHYY</td></tr> <tr> <td data-bbox="702 674 815 707"><b>Amount:</b></td><td data-bbox="1147 674 1246 707">\$331.50</td></tr> <tr> <td data-bbox="702 815 1015 848"><b>Component Description:</b></td><td data-bbox="1147 815 1369 1005">Legal preparation, review and filing of CP application for Main facility for WHYY</td></tr> <tr> <td data-bbox="702 1016 815 1050"><b>Amount:</b></td><td data-bbox="1147 1016 1246 1050">\$634.50</td></tr> </table>	<b>Component Description:</b>	Legal preparation, review and filing of construction permit application of main facility for WHYY	<b>Amount:</b>	\$117.00	<b>Component Description:</b>	Legal preparation, review and filing of CP application for WHYY	<b>Amount:</b>	\$331.50	<b>Component Description:</b>	Legal preparation, review and filing of CP application for Main facility for WHYY	<b>Amount:</b>	\$634.50
<b>Component Description:</b>	Legal preparation, review and filing of construction permit application of main facility for WHYY												
<b>Amount:</b>	\$117.00												
<b>Component Description:</b>	Legal preparation, review and filing of CP application for WHYY												
<b>Amount:</b>	\$331.50												
<b>Component Description:</b>	Legal preparation, review and filing of CP application for Main facility for WHYY												
<b>Amount:</b>	\$634.50												
<p>Prepare request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="702 1182 1015 1216"><b>Component Description:</b></td><td data-bbox="1147 1182 1362 1261">L Will 2020-02098 v200820jgv1</td></tr> <tr> <td data-bbox="702 1272 815 1305"><b>Amount:</b></td><td data-bbox="1147 1272 1246 1305">\$165.00</td></tr> <tr> <td data-bbox="702 1413 1015 1447"><b>Component Description:</b></td><td data-bbox="1147 1413 1299 1491">KGA 952-82 v200819jgv1</td></tr> <tr> <td data-bbox="702 1503 815 1536"><b>Amount:</b></td><td data-bbox="1147 1503 1270 1536">\$1,553.00</td></tr> </table>	<b>Component Description:</b>	L Will 2020-02098 v200820jgv1	<b>Amount:</b>	\$165.00	<b>Component Description:</b>	KGA 952-82 v200819jgv1	<b>Amount:</b>	\$1,553.00				
<b>Component Description:</b>	L Will 2020-02098 v200820jgv1												
<b>Amount:</b>	\$165.00												
<b>Component Description:</b>	KGA 952-82 v200819jgv1												
<b>Amount:</b>	\$1,553.00												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>												

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<b>Component Description:</b>	Prepare engineering section of FCC 2100 (main) Construction Permit Application for WHYY
	<b>Amount:</b>	\$1,320.00
	<b>Component Description:</b>	L Will 2019-02064 v190523jgv1
	<b>Amount:</b>	\$990.00
Perform engineering study for new channel assignment and antenna development	<b>Component Description:</b>	Perform engineering study for new channel assignment and antenna development for WHYY
	<b>Amount:</b>	\$660.00
Address transition timing and coordination issues w/ other stations and wireless	<b>Component Description:</b>	Address transition timing and coordination issues w/ other stations and wireless providers
	<b>Amount:</b>	\$58.50
Prepare and or review reimbursement form	<b>Component Description:</b>	KGA 952-79 v200820jgv1
	<b>Amount:</b>	\$825.00
	<b>Component Description:</b>	KGA 952-121 v210913pmv1
	<b>Amount:</b>	\$550.00

<b>Component Description:</b>	KGA 952-93 v201118jgv1
<b>Amount:</b>	\$2,500.00
<b>Component Description:</b>	KGA 952-110 v210913pmv1
<b>Amount:</b>	\$100.00
<b>Component Description:</b>	KGA 952-116 v210913pmv1
<b>Amount:</b>	\$875.00
<b>Component Description:</b>	KGA 952-114 v210413jgv1
<b>Amount:</b>	\$550.00
<b>Component Description:</b>	KGA 952-76 v200820jgv1
<b>Amount:</b>	\$5,425.00
<b>Component Description:</b>	KGA 952-119 v210913pmv1
<b>Amount:</b>	\$600.00
<b>Component Description:</b>	KGA 952-100 v210913pmv1
<b>Amount:</b>	\$150.00
<b>Component Description:</b>	KGA 952-71 v200819jgv1
<b>Amount:</b>	\$100.00
<b>Component Description:</b>	KGA 952-60 v200402jgv1
<b>Amount:</b>	\$1,375.00

<b>Component Description:</b>	KGA 952-113 v210913pmv1
<b>Amount:</b>	\$100.00

<b>Component Description:</b>	KGA 952-38 v200415jgv1
<b>Amount:</b>	\$50.00

<b>Component Description:</b>	Legal review of Sched 399 for reimbursement budget for WHYY
<b>Amount:</b>	\$136.50

<b>Component Description:</b>	Review of Sched 399 for reimbursement budget equally split between WHYY and WDPB
<b>Amount:</b>	\$253.50

<b>Component Description:</b>	Legal review of Schedule 399 for reimbursement budget for WHYY
<b>Amount:</b>	\$250.50

<b>Component Description:</b>	Legal review and advice related to Sched 399 reimbursement form WHYY
<b>Amount:</b>	\$540.00

<b>Component Description:</b>	KGA 952-54 v200402jgv1
<b>Amount:</b>	\$350.00

<b>Component Description:</b>	KGA 952-90 v201118jgv1
<b>Amount:</b>	\$700.00

<b>Component Description:</b>	KGA 952-52 v200402jgv1
<b>Amount:</b>	\$175.00

<b>Component Description:</b>	KGA 952-86 v200820jgv1
<b>Amount:</b>	\$575.00

<b>Component Description:</b>	KGA 952-37 v191206jgv1
<b>Amount:</b>	\$665.00

<b>Component Description:</b>	KGA 952-19 v191206jgv1
<b>Amount:</b>	\$463.75

<b>Component Description:</b>	KGA 952-106 v210913pmv1
<b>Amount:</b>	\$1,050.00

<b>Component Description:</b>	Prepare reimbursement form 399 for WHYY
<b>Amount:</b>	\$2,500.00

<b>Component Description:</b>	KGA 952-47 v200402jgv1
<b>Amount:</b>	\$725.00

<b>Component Description:</b>	KGA 952-95 v201118jgv1
<b>Amount:</b>	\$200.00

	<b>Component Description:</b> KGA 952-69 v200819jgv1 <b>Amount:</b> \$50.00
Project management of the transition	<b>Component Description:</b> Quarterly progress report WHY <b>Amount:</b> \$225.00  <b>Component Description:</b> Prepare and file Form 387 for 3Q2017 WHY <b>Amount:</b> \$300.00  <b>Component Description:</b> KGA 952-97 v201118jgv1 <b>Amount:</b> \$150.00  <b>Component Description:</b> KGA 952-73 v200820jgv1 <b>Amount:</b> \$150.00  <b>Component Description:</b> KGA 952-66 v200820jgv1 <b>Amount:</b> \$150.00  <b>Component Description:</b> KGA 952-21 v191206jgv1 <b>Amount:</b> \$150.00  <b>Component Description:</b> KGA 952-40 v200415jgv1 <b>Amount:</b> \$150.00  <b>Component Description:</b> KGA 952-27 v191206jgv1 <b>Amount:</b> \$150.00



<b>Component Description:</b>	KGA 952-88 v200820jgv1
<b>Amount:</b>	\$150.00

<b>Component Description:</b>	Preparation of 399 amendment and and submission of actual cost invoices for WHYY
<b>Amount:</b>	\$570.00

<b>Component Description:</b>	KGA 952-87 v200820jgv1
<b>Amount:</b>	\$150.00

<b>Component Description:</b>	Prepare form 387 progress report WHYY
<b>Amount:</b>	\$225.00

<b>Component Description:</b>	KGA 952-48 v200402jgv1
<b>Amount:</b>	\$150.00

<b>Component Description:</b>	KGA 952-108 v210913pmv1
<b>Amount:</b>	\$150.00

<b>Component Description:</b>	Legal review of Schedule 387 3Q2017 for WHYY
<b>Amount:</b>	\$39.00

<b>Component Description:</b>	Atty review of form 387 progress report WHYY
<b>Amount:</b>	\$39.00

<b>Component Description:</b>	KGA 952-96 v201118jgv1
<b>Amount:</b>	\$150.00

<b>Component Description:</b>	Atty review of Form 387 progress report WHY
<b>Amount:</b>	\$367.50

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## 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
<b>Other Expenses</b>	<b>\$189,143.00</b>	<b>\$184,106.50</b>		<b>\$60,697.48</b>	
WHYY Legal Fee	<i>\$3,500.00</i>	\$3,500.00	Amended 12-19-17 Refer to attachment Repack Financing Costs WHYY & WDPB 12.7.17.pdf	\$2,821.98	N/A
Other Transaction Fees	<i>\$4,013.50</i>	\$4,013.50	Amended 12-19-17 Bank Fees, Other Transaction Fees Refer to attachment Repack Financing Costs WHYY & WDPB 12.7.17.pdf	\$4,013.50	N/A
Interest	<i>\$19,281.00</i>	\$19,281.00	Amended 12-19-17 Refer to attachment Repack Financing Costs WHYY & WDPB 12.7.17.pdf	\$0.00	N/A

Bank Fees	<b>\$10,000.00</b>	\$10,000.00	Amended 12-19-17 Bank Fees, Transaction Fee \$4,000 & Legal Fee \$6,000. Refer to attachment Repack Financing Costs WHYY & WDPB 12.7.17.pdf	N/A	N/A
American Tower Temporary Site License	<b>\$38,400.00</b>	\$38,400.00	See attached /uploaded PDF file titled "Amer Twr 406783458 v191210jgv1. pdf"	\$38,400.00	N/A
MVPD Notification of Channel Change	<b>\$3,308.50</b>	\$3,308.50	See attached / uploaded PDF files titled "KGA 952-65 v200819jgv1. pdf", "KGA 952-67 v200819jgv1. pdf" and "KGA 952- 72 v200820jgv1. pdf"	\$3,308.50	N/A
Develop and air announcement of upcoming channel change	<b>\$0.00</b>	\$0.00	N/A	N/A	N/A
Equipment Storage	<b>\$10,000.00</b>	\$10,000.00	N/A	N/A	N/A

AM Pattern Disturbance -- Remedy	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<b>\$25,000.00</b>	\$25,000.00	N/A	\$4,200.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<b>\$25,000.00</b>	\$25,000.00	N/A	N/A	N/A
Non-zoning permits	<b>\$10,150.00</b>	\$10,150.00	Costs provided by tower owner American Tower	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$7,953.50	N/A	\$7,953.50	N/A
AM Pattern Disturbance -- Impact study	\$7,890.00	\$7,500.00	N/A	N/A	N/A
<b>Sub-total</b>	\$189,143.00	\$184,106.50	N/A	\$60,697.48	N/A
<b>Total for all systems</b>	\$1,747,386.13	\$2,021,690.95	N/A	\$1,311,555.71	N/A

## Components

**Actual Information**  
**Description**

**File Name**

WHYY Legal Fee	<div> <div> <b>Component Description:</b> </div> <div> 50 percent share of Legal fees for line of credit </div> </div> <div> <b>Amount:</b> </div> <div> \$1,410.99 </div> <div> <b>Component Description:</b> </div> <div> 50 percent share of Legal Fees for line of credit </div> <div> <b>Amount:</b> </div> <div> \$1,410.99 </div>
Other Transaction Fees	<div> <div> <b>Component Description:</b> </div> <div> M and T Bank 20174 v211001jgv4 </div> </div> <div> <b>Amount:</b> </div> <div> \$4,000.00 </div> <div> <b>Component Description:</b> </div> <div> Courier services in connection with establishing a line of credit WHYY </div> <div> <b>Amount:</b> </div> <div> \$13.50 </div>
Interest	Information not provided.
Bank Fees	Information not provided.
American Tower Temporary Site License	<div> <div> <b>Component Description:</b> </div> <div> Amer Twr 406783458 v191210jgv1 </div> </div> <div> <b>Amount:</b> </div> <div> \$38,400.00 </div>

MVPD Notification of Channel Change	<b>Component Description:</b> <b>Amount:</b>	KGA 952-72 v200820jgv1 \$927.50
	<b>Component Description:</b> <b>Amount:</b>	KGA 952-65 v200819jgv1 \$1,851.00
	<b>Component Description:</b> <b>Amount:</b>	KGA 952-67 v200819jgv1 \$530.00
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	
AM Pattern Disturbance -- Remedy	Information not provided.	
Equipment Delivery and Handling Charges	<b>Component Description:</b> <b>Amount:</b>	PSI 2114 v201118jgv1 \$4,200.00
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
Non-zoning permits	Information not provided.	
DTV Medical Facility Notification	<b>Component Description:</b> <b>Amount:</b>	KGA 952-64 v200819jgv1 \$7,953.50
AM Pattern Disturbance -- Impact study	Information not provided.	

**Cost  
Information**

**Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,747,386.13	\$2,021,690.95	\$1,311,555.71

**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"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	

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.

<p>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.</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><b>Jeffrey C Gehman</b>  <i>Engineering Associate</i></p> <p>10/05/2021</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	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).	
		<ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol>	

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.

<p>8. The above-named entity acknowledges that overpayments or payments in error 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><b>Jeffrey C Gehman</b>  <i>Engineering Associate</i></p> <p>10/05/2021</p>

## Attachments