



(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 **12/12**  
Submitted: **/2019**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WHYY, INC.</b> Doing Business As: WHYY	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</i> <i>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	TBD
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	3.5 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
<b>Additional Interior RF System</b>	Interior RF System Existing Transmitter to Interim Transmission line
<b>Standby Exciter and Switch</b>	Standby Exciter with Automatic Change Over Switch

**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	TBD
	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?	No
	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
<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	TBD
	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**  
Information not provided.

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

**Other Types of Users**

Users
WRFF STL
WIP STL
WPHL 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**

Information not provided.

**Outside  
Professional Services Costs**

Section	Question	Response
<b>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 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>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>American Tower Temporary Site License</b>	American Tower Temporary Site License
<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
Primary Transmitter TBD	\$321,450.00	\$310,500.00		\$0.00	
Standby Exciter and Switch	<i>\$25,000.00</i>	\$25,000.00	N/A	N/A	N/A
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$145,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$4,900.00	N/A	N/A	N/A
Additional Interior RF System	<i>\$75,000.00</i>	\$75,000.00	N/A	N/A	N/A
<b>Sub-total</b>	\$321,450.00	\$310,500.00	N/A	\$0.00	N/A
<b>Total for all systems</b>	\$1,914,287.00	\$1,520,841.00	N/A	\$56,212.23	N/A

### Components

Information not provided.

## 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 TBD	\$222,740.00	\$220,800.00		\$0.00	
High VHF - High Power Side Mount One Station horizontally polarized	<i>\$180,000.00</i>	\$180,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	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
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

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
<b>Primary Antenna TBD</b>	<b>\$222,740.00</b>	<b>\$220,800.00</b>		<b>\$0.00</b>	
High VHF - High Power Side Mount One Station horizontally polarized	<b>\$180,000.00</b>	\$180,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	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
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

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
<b>Sub-total</b>	\$445,480.00	\$441,600.00	N/A	\$0.00	N/A
<b>Total for all systems</b>	\$1,914,287.00	\$1,520,841.00	N/A	\$56,212.23	N/A

### Components

Information not provided.

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	\$67,260.00	\$63,840.00		\$0.00	
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	\$73,660.00	\$70,240.00	N/A	\$0.00	N/A
Total for all systems	\$1,914,287.00	\$1,520,841.00	N/A	\$56,212.23	N/A

Components

Information not provided.

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
Primary Tower GTOWER	\$657,800.00	\$291,820.00		\$0.00	
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	N/A	N/A
Major tower reinforcement /modifications	\$421,000.00	\$65,000.00	Estimate by tower owner American Tower	N/A	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Sub-total	\$657,800.00	\$291,820.00	N/A	\$0.00	N/A
Total for all systems	\$1,914,287.00	\$1,520,841.00	N/A	\$56,212.23	N/A

Components

Information not provided.

## 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
<b>Outside Professional Services</b>	<b>\$225,776.00</b>	<b>\$218,550.00</b>		<b>\$14,976.75</b>	
Other Engineering Services	<i>\$20,000.00</i>	\$20,000.00	created new category 1-15-19	\$4,887.50	N/A
Additional Field Engineering Service, 20 Days	<i>\$20,000.00</i>	\$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	\$80,000.00	N/A	N/A	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	N/A	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	\$634.50	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	\$2,310.00	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	\$0.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$10,000.00	The cost estimate includes the initial 399 amendment, anticipated subsequent 399 amendments, and Actual Cost invoice prep and submission by KGA.	\$4,419.25	The station required additional legal advice related to reimbursemer of financial costs related to the repack for WHYY
Project management of the transition	\$41,396.00	\$39,300.00	Includes hours for tower owner American Tower	\$2,065.50	N/A
<b>Sub-total</b>	\$225,776.00	\$218,550.00	N/A	\$14,976.75	N/A
<b>Total for all systems</b>	\$1,914,287.00	\$1,520,841.00	N/A	\$56,212.23	N/A

## Components

Actual Information Description	File Name
Other Engineering Services	<b>Component Description:</b> KGA 952-13 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 2019-02063 v191206jgv1 <b>Amount:</b> \$3,217.50
	<b>Component Description:</b> KGA 952-14 v190523pmv2 <b>Amount:</b> \$150.00
	<b>Component Description:</b> Processing Actual Cost Invoices <b>Amount:</b> \$1,562.50
Additional Field Engineering Service, 20 Days	Information not provided.
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.
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)	Information not provided.
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.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Legal preparation, review and filing of CP application for Main facility for WHYY  \$634.50 </div> </div> <div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Legal preparation, review and filing of construction permit application of main facility for WHYY  \$117.00 </div> </div> <div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Legal preparation, review and filing of CP application for WHYY  \$331.50 </div> </div>
Prepare request for Special Temporary Authorization	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="707 174 1015 208"><b>Component Description:</b></td><td data-bbox="1150 174 1362 246">L Will 2019-02064 v190523jgv1</td></tr> <tr> <td data-bbox="707 257 815 291"><b>Amount:</b></td><td data-bbox="1150 257 1246 291">\$990.00</td></tr> <tr> <td data-bbox="707 398 1015 432"><b>Component Description:</b></td><td data-bbox="1150 398 1378 663">Prepare engineering section of FCC 2100 (main) Construction Permit Application for WHYY</td></tr> <tr> <td data-bbox="707 674 815 707"><b>Amount:</b></td><td data-bbox="1150 674 1267 707">\$1,320.00</td></tr> </table>	<b>Component Description:</b>	L Will 2019-02064 v190523jgv1	<b>Amount:</b>	\$990.00	<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								
<b>Component Description:</b>	Prepare engineering section of FCC 2100 (main) Construction Permit Application for WHYY								
<b>Amount:</b>	\$1,320.00								
<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="707 846 1015 880"><b>Component Description:</b></td><td data-bbox="1150 846 1358 1111">Perform engineering study for new channel assignment and antenna development for WHYY</td></tr> <tr> <td data-bbox="707 1122 815 1155"><b>Amount:</b></td><td data-bbox="1150 1122 1246 1155">\$660.00</td></tr> </table>	<b>Component Description:</b>	Perform engineering study for new channel assignment and antenna development for WHYY	<b>Amount:</b>	\$660.00				
<b>Component Description:</b>	Perform engineering study for new channel assignment and antenna development for WHYY								
<b>Amount:</b>	\$660.00								
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<table> <tr> <td data-bbox="707 1299 1015 1332"><b>Component Description:</b></td><td data-bbox="1150 1299 1374 1525">Address transition timing and coordination issues w/ other stations and wireless providers</td></tr> <tr> <td data-bbox="707 1536 815 1570"><b>Amount:</b></td><td data-bbox="1150 1536 1230 1570">\$58.50</td></tr> </table>	<b>Component Description:</b>	Address transition timing and coordination issues w/ other stations and wireless providers	<b>Amount:</b>	\$58.50				
<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

**Component Description:** Legal review and  
advice related to  
Sched 399  
reimbursement  
form WHYY  
**Amount:** \$540.00

**Component Description:** Prepare  
reimbursement  
form 399 for WHYY  
**Amount:** \$2,500.00

**Component Description:** Legal review of  
Sched 399 for  
reimbursement  
budget for WHYY  
**Amount:** \$136.50

**Component Description:** Legal review of  
Schedule 399 for  
reimbursement  
budget for WHYY  
**Amount:** \$250.50

**Component Description:** KGA 952-19  
v191206jgv1  
**Amount:** \$463.75

**Component Description:** KGA 952-37  
v191206jgv1  
**Amount:** \$665.00

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

Project management of the transition

<b>Component Description:</b>	KGA 952-27 v191206jgv1
<b>Amount:</b>	\$150.00
<b>Component Description:</b>	KGA 952-21 v191206jgv1
<b>Amount:</b>	\$150.00
<b>Component Description:</b>	Legal review of Schedule 387 3Q2017 for WHY Y
<b>Amount:</b>	\$39.00
<b>Component Description:</b>	Prepare form 387 progress report WHY Y
<b>Amount:</b>	\$225.00
<b>Component Description:</b>	Quarterly progress report WHY Y
<b>Amount:</b>	\$225.00
<b>Component Description:</b>	Atty review of Form 387 progress report WHY Y
<b>Amount:</b>	\$367.50
<b>Component Description:</b>	Prepare and file Form 387 for 3Q2017 WHY Y
<b>Amount:</b>	\$300.00
<b>Component Description:</b>	Atty review of form 387 progress report WHY Y
<b>Amount:</b>	\$39.00

**Component Description:**

Preparation of 399  
amendment and  
and submission of  
actual cost invoices  
for WHY

**Amount:**

\$570.00



## 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
<b>Other Expenses</b>	<b>\$190,121.00</b>	<b>\$188,131.00</b>		<b>\$41,235.48</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>\$6,300.00</i>	\$6,300.00	Amended 12-19-17 Bank Fees, Other Transaction Fees Refer to attachment Repack Financing Costs WHYY & WDPB 12.7.17.pdf	\$13.50	N/A
American Tower Temporary Site License	<i>\$38,400.00</i>	\$38,400.00	See attached /uploaded PDF file titled "Amer Twr 406783458 v191210jgv1.pdf"	\$38,400.00	N/A

Interest	<b>\$19,281.00</b>	\$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
MVPD Notification of Channel Change	<b>\$2,000.00</b>	\$2,000.00	N/A	N/A	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
Equipment Delivery and Handling Charges	<b>\$25,000.00</b>	\$25,000.00	N/A	N/A	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
AM Pattern Disturbance -- Impact study	\$7,890.00	\$7,500.00	N/A	N/A	N/A
AM Pattern Disturbance -- Remedy	\$21,050.00	\$20,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	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
<b>Sub-total</b>	\$190,121.00	\$188,131.00	N/A	\$41,235.48	N/A
<b>Total for all systems</b>	\$1,914,287.00	\$1,520,841.00	N/A	\$56,212.23	N/A

## Components

Actual Information	
Description	File Name
WHYY Legal Fee	<div> <div>Component Description:</div> <div>Amount:</div> </div> <div> <div>50 percent share of Legal fees for line of credit</div> <div>\$1,410.99</div> </div>
	<div> <div>Component Description:</div> <div>Amount:</div> </div> <div> <div>50 percent share of Legal Fees for line of credit</div> <div>\$1,410.99</div> </div>

Other Transaction Fees	<b>Component Description:</b>	Band Debit for loan commitment
	<b>Amount:</b>	fee for line of credit \$4,000.00
	<b>Component Description:</b>	Courier services in connection with establishing a line of credit WHY
	<b>Amount:</b>	\$13.50
American Tower Temporary Site License	<b>Component Description:</b>	Amer Twr 406783458 v191210jgv1
	<b>Amount:</b>	\$38,400.00
Interest	Information not provided.	
Bank Fees	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
AM Pattern Disturbance -- Impact study	Information not provided.	
AM Pattern Disturbance -- Remedy	Information not provided.	
DTV Medical Facility Notification	Information not provided.	

Non-zoning permits	Information not provided.
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<b>Cost Information</b>	<b>Grand Total</b>		
		<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>
			<b>Actual Cost</b>
	<b>Total for all systems</b>	\$1,914,287.00	\$1,520,841.00
			\$56,212.23

<b>Reimbursement Status</b>	<b>Question</b>	<b>Response</b>
	The facility has ceased operating on its pre-auction channel.	No
	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>12/12/2019</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>12/12/2019</p>

## Attachments