



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **73982** | Service: **DTV** | Call **WSBK-TV** | Channel: **21 (UHF)** |
ID: | Sign:
File **0000027826**
Number:
FRN: **0021079769** | Date **10/19**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

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

**Broadcaster
Information
and
Transition
Plan**

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

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

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

**Primary
Transmitter**

New Transmitter Costs

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

**Primary
Transmitter**

Other Transmitter Costs

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

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

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

**Interim
Transmitter**

New Transmitter Costs

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

**Interim
Transmitter**

Other Transmitter Costs

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

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

**Interim
Transmitter**

Other Transmitter Cost Not Listed

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

Antennas

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

**Primary
Antenna**

Existing Antenna Information

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

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

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

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

**Primary
Antenna**

New Antenna Costs

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

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

Primary Antenna

Other Antenna Costs

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

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

Enter a list of RF channel numbers.

RF Channel Number
20
21
32
33

**Primary
Antenna**

Other Antenna Cost Not Listed

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

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

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

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

Interim Antenna

Other Antenna Costs

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

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

Interim Antenna

Other Antenna Cost Not Listed

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

Transmission Line

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

Primary Transmission Line**Existing Transmission Line**

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

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

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

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

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

Interim Transmission Line **New Transmission Line**

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

	each line). Because this line size is an upgrade, we will only seek reimbursement for 7-inch line.
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Interim **Other Transmission Line Expenses Not Listed**
Transmission Line 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

Auxiliary Tower

Add Tower

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

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

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

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

**Auxiliary
Tower**

Tower Modification Costs

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

**Auxiliary
Tower**

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra

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

Other Tower Expenses Not Listed

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

Primary Tower

Existing Tower

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

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

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

**Primary
Tower**

Tower Modification Costs

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

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

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

**Outside
Professional**

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

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

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

Other Expenses

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

**Other
Expenses**

Other Expenses Not Listed

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

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter UAXTE-32 WB	\$1,090,820.31	\$1,004,780.31		\$756,966.02	
Transmitter Electrical	<i>\$60,478.00</i>	\$60,478.00	Install electrical for GatesAir UAXTE-32 transmitter, pumps, heat exchangers, transformer, racks, etc. See Exhibits 18 (for initial UAXTE-16) and 23 (for additional work required by UAXTE-32 transmitter).	\$60,478.00	N/A
New Sub Panels	<i>\$10,000.00</i>	\$10,000.00	Four new 200 amp sub panels to power additional transmitter, house power, HVAC, and ancillary equipment. See Exhibit 3.	\$7,500.00	N/A
Emergency Generator	<i>\$103,857.00</i>	\$103,857.00	Cost includes the connection fee and an assumed 7-months of rent at \$551/month for interim operation. Please see lease provided as Exhibit 32.	\$100,000.00	N/A

Channel Change Services	\$21,422.83	\$21,422.83	Transmitter was ordered on pre-transition channel but due to construction delays was needed on post-transition channel. Thus, channel change is believed appropriate. See Exhibit 47 for quote.	\$21,422.83	N/A
4 Inch Conduit	\$1,920.00	\$1,920.00	100' L/F of 4" conduit and larger conductor for 500 KVA power needed for the new transmitters, HVAC, Air handlers and house power. The existing power supply is for the additional power demands of the new repack equipment. See Exhibit 3.	\$1,440.00	N/A
Other -- HVAC Service Type: C Size:20 (Other)	\$22,000.00	\$22,000.00	Two 20 ton HVAC units required to maintain operational temperatures for repack transmitters. This is to supplement existing HVAC units already in place. See Exhibit 3.	\$16,500.00	N/A
Other Electrical Service:	\$4,226.37	\$4,226.37	Transformer and surge suppressor.	\$4,226.37	N/A

Transformer and surge suppressor required for transmitter operation. See Exhibit 7, Item D.			Required for proper operation of transmitter. See Exhibit 7 Item D.		
2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$1,000.00	200 L/F of 2" conduit and conductor to adequately supply the HVAC, Air handlers and House power. The existing power supply is inadequate for the additional power demands of the new repack equipment. See Exhibit 3.	\$750.00	N/A
Transformer 3 phase /480v - 500 KVA	\$48,400.00	\$9,200.00	Install additional power, 500 KVA transformer, for new tenant space so customer can operate transmitter, heat exchangers and other equipment on the new repack frequency into the broadband antenna. See Exhibit 3.	\$6,900.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$7,260.00	Switchgear accommodates repack equipment and support the new 500 KVA transformer. The	\$5,445.00	N/A

existing service
does not have
sufficient
capacity to
support multiple
transmitters. See
Exhibit 3.

Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$2,700.00	New Switchgear required for the additional repack equipment. The switch will support the new 500 KVA transformer. The existing service does not have sufficient capacity to support multiple transmitters. See Exhibit 3.	\$2,055.00	N/A
UHF - Air Cooled Solid State Transmitter 15.36 kW	\$513,363.19	\$513,363.19	Includes UAXTE- 16 (\$247,352.92) plus transmitter field upgrade to UAXTE-32 (\$266,010.27). Includes transformer and installation but not freight or tax. See Explanation in Exhibit 25.	\$282,895.90	N/A
UHF - Air Cooled Solid State Transmitter 7.68 kW	\$247,352.92	\$247,352.92	***System Notice: Estimate adjusted and locked because line has been superseded. ***Originally proposed UAXTE-12R44 is said to be incapable of operating on both pre- transition and	\$247,352.92	Corrected metadata (invoice and due dates) March 1, 2018.

			post-transition channels. See Exhibit 12 for justification. See also Exhibit 7 Items A, B, C, and E.		
Primary Transmitter UAXTE-24	\$261,930.23	\$261,930.23		\$254,799.01	
UHF - Air Cooled Solid State Transmitter 14.4 kW	\$161,634.06	\$161,634.06	Please see Exhibit 1 for non-upgraded transmitter quotation. This estimate is for Exhibit 1 items A, B, C, and D minus the down payment shown in another (locked) cost category. Upgrade estimate is Exhibit 34.	\$154,502.84	N/A
Other Electrical Service: Surge suppressor and 75 kVa transformer. Required by primary transmitter. See Exhibit 1 Item D.	\$5,552.76	\$5,552.76	75 KVA transformer and parallel surge suppressor. Required for proper operation of the transmitter.	\$5,552.76	N/A
UHF - Air Cooled Solid State Transmitter 7.2 kW	\$94,743.41	\$94,743.41	***System Notice: Estimate adjusted and locked because line has been superseded. ***Primary transmitter required for repack. See	\$94,743.41	N/A

			Exhibit 1, items A, B, C, and E.		
Sub-total	\$1,352,750.54	\$1,266,710.54	N/A	\$1,011,765.03	N/A
Total for all systems	\$5,197,834.14	\$2,286,604.14	N/A	\$1,661,511.37	N/A

Components

Actual Information Description	File Name
Transmitter Electrical	<div> <div> Component Description: </div> <div> Work completed minus 10% retainage. See Exhibit 19. The form won't permit entry of ampersand in company name. </div> </div> <div> <div> Amount: </div> <div> \$19,773.00 </div> </div> <div> <div> Component Description: </div> <div> Work completed to increase power capacity for larger (but not upgraded) interim transmitter. See quote in Exhibit 29. The form won't permit entry of ampersand in company name. </div> </div> <div> <div> Amount: </div> <div> \$16,508.00 </div> </div>

	<p>Component Description:</p> <p>Work completed for original interim transmitter electrical. Invoice is for 10% retainage deducted earlier. See Exhibit 35. The form won't permit entry of ampersand in company name.</p> <p>Amount:</p> <p>\$4,397.00</p>
	<p>Component Description:</p> <p>Work completed for original interim transmitter electrical minus 10% retainage. See Exhibit 30. The form won't permit entry of ampersand in company name.</p> <p>Amount:</p> <p>\$19,800.00</p>
New Sub Panels	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Electrical Sub Panels, Exhibit 3, 3-C-6.</p> <p>Amount:</p> <p>\$2,500.00</p>

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Electrical Sub Panels, Exhibit 3, 3-C-6.</p> <p>Amount:</p> <p>\$5,000.00</p>
Emergency Generator	<p>Component Description:</p> <p>Generator Connection Fee. Please see lease provided as Exhibit 32.</p> <p>Amount:</p> <p>\$100,000.00</p>
Channel Change Services	<p>Component Description:</p> <p>Amount:</p> <p>Interlock Wire \$907.58</p> <p>Component Description:</p> <p>Channel change services. Interim TX ordered on pre-transition channel but due to delays was needed on post-transition channel.</p> <p>Amount:</p> <p>\$20,515.25</p>
4 Inch Conduit	

	<table> <tr> <td data-bbox="715 152 1023 192">Component Description:</td><td data-bbox="1155 152 1374 506">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 4-inch rigid conduit, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="715 517 823 557">Amount:</td><td data-bbox="1155 517 1251 557">\$960.00</td></tr> <tr> <td data-bbox="715 656 1023 696">Component Description:</td><td data-bbox="1155 656 1374 1010">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 4-inch rigid conduit, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="715 1021 823 1061">Amount:</td><td data-bbox="1155 1021 1251 1061">\$480.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 4-inch rigid conduit, Exhibit 3, 3-C-1.	Amount:	\$960.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 4-inch rigid conduit, Exhibit 3, 3-C-1.	Amount:	\$480.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 4-inch rigid conduit, Exhibit 3, 3-C-1.								
Amount:	\$960.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 4-inch rigid conduit, Exhibit 3, 3-C-1.								
Amount:	\$480.00								
Other -- HVAC Service Type: C Size:20 (Other)	<table> <tr> <td data-bbox="715 1182 1023 1223">Component Description:</td><td data-bbox="1155 1182 1374 1536">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 20-Ton HVAC, Exhibit 3, 3-C-2.</td></tr> <tr> <td data-bbox="715 1547 823 1588">Amount:</td><td data-bbox="1155 1547 1286 1588">\$11,000.00</td></tr> <tr> <td data-bbox="715 1686 1023 1727">Component Description:</td><td data-bbox="1155 1686 1374 2040">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 20-Ton HVAC, Exhibit 3, 3-C-2.</td></tr> <tr> <td data-bbox="715 2051 823 2092">Amount:</td><td data-bbox="1155 2051 1273 2092">\$5,500.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 20-Ton HVAC, Exhibit 3, 3-C-2.	Amount:	\$11,000.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 20-Ton HVAC, Exhibit 3, 3-C-2.	Amount:	\$5,500.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 20-Ton HVAC, Exhibit 3, 3-C-2.								
Amount:	\$11,000.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 20-Ton HVAC, Exhibit 3, 3-C-2.								
Amount:	\$5,500.00								

Other Electrical Service:
Transformer and surge
suppressor required for
transmitter operation. See
Exhibit 7, Item D.

Component Description:

Invoice is for
Balance Due on
Interim
Transmitter,
including item D -
Electrical. This
invoice is split
between this
category and the
transmitter
category.

Amount:

\$4,226.37

2" Rigid Conduit and Wiring
(Cost per foot)

Component Description:

Invoice is 25%
Down Payment for
\$115,297.75 ATC
total estimated
cost. (See Exhibit
3). This amount is
25% of 2-inch rigid
conduit, Exhibit 3,
3-C-1.

Amount:

\$250.00

Component Description:

Invoice is 50%
Down Payment for
\$230,591.50 ATC
total estimated
cost. (See Exhibit
3). This amount is
50% of 2-inch rigid
conduit, Exhibit 3,
3-C-1.

Amount:

\$500.00

Transformer 3 phase/480v -
500 KVA

	<table> <tr> <td data-bbox="707 98 1023 510">Component Description:</td><td data-bbox="1023 98 1426 510">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 500 KVA Transformer, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="707 510 1023 600">Amount:</td><td data-bbox="1023 510 1426 600">\$2,300.00</td></tr> <tr> <td data-bbox="707 600 1023 1106">Component Description:</td><td data-bbox="1023 600 1426 1106">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 500 KVA Transformer, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="707 1106 1023 1196">Amount:</td><td data-bbox="1023 1106 1426 1196">\$4,600.00</td></tr> </table>	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 500 KVA Transformer, Exhibit 3, 3-C-1.	Amount:	\$2,300.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 500 KVA Transformer, Exhibit 3, 3-C-1.	Amount:	\$4,600.00
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of 500 KVA Transformer, Exhibit 3, 3-C-1.								
Amount:	\$2,300.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of 500 KVA Transformer, Exhibit 3, 3-C-1.								
Amount:	\$4,600.00								
Switchgear - industrial 800 amp	<table> <tr> <td data-bbox="707 1106 1023 1644">Component Description:</td><td data-bbox="1023 1106 1426 1644">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Switch Gear, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="707 1644 1023 1733">Amount:</td><td data-bbox="1023 1644 1426 1733">\$3,630.00</td></tr> <tr> <td data-bbox="707 1733 1023 2130">Component Description:</td><td data-bbox="1023 1733 1426 2130">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Switch Gear, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="707 2130 1023 2219">Amount:</td><td data-bbox="1023 2130 1426 2219">\$1,815.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Switch Gear, Exhibit 3, 3-C-1.	Amount:	\$3,630.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Switch Gear, Exhibit 3, 3-C-1.	Amount:	\$1,815.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Switch Gear, Exhibit 3, 3-C-1.								
Amount:	\$3,630.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Switch Gear, Exhibit 3, 3-C-1.								
Amount:	\$1,815.00								

Service entrance 3 phase
/800 amp/208 volt

Component Description:

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

Amount:

\$1,370.00

Component Description:

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

Amount:

\$685.00

UHF - Air Cooled Solid
State Transmitter 15.36 kW

Component Description:

Invoice is
installation, proof,
freight, and parts
for base portion of
interim transmitter.
This cost is
installation and
parts only. Please
see Exhibit 40A.

Amount:

\$16,885.63

Component Description:

Interim Transmitter
Upsize Progress
Payment. See
quote and
statement in
Exhibit 41 and
justification in
Exhibit 25. Freight
listed separately.

Amount:

\$76,845.91

	Component Description:	\$0 Requested amount because invoice was inadvertently uploaded to incorrect category. See Exhibit 31A.
	Amount:	N/A
	Component Description:	Interim Transmitter Upsize Progress Payment. See quote in Exhibit 22 and justification in Exhibit 25.
	Amount:	\$88,670.09
	Component Description:	Down Payment for transmitter size increase. See quote in Exhibit 22 and explanation in Exhibit 25A.
	Amount:	\$100,494.27
UHF - Air Cooled Solid State Transmitter 7.68 kW	Component Description:	Interim Transmitter Progress Payment.
	Amount:	\$89,185.78
	Component Description:	WSBK Interim Transmitter Down Payment.
	Amount:	\$91,252.45

	<p>Component Description:</p> <p>Invoice is for remainder due on interim transmitter. This invoice is split between this cost category and transmitter electrical.</p> <p>Amount:</p> <p>\$66,914.69</p>
UHF - Air Cooled Solid State Transmitter 14.4 kW	<p>Component Description:</p> <p>Primary transmitter payment #3. Electrical costs shown separately. Please see Exhibit 39A.</p> <p>Amount:</p> <p>\$51,926.96</p> <p>Component Description:</p> <p>Invoice is 100% for a transmitter upgrade that is not reimbursable under FCC policy. Please see Exhibit 31A.</p> <p>Amount:</p> <p>N/A</p> <p>Component Description:</p> <p>This is the primary transmitter payment #2. Cost excludes upgrade shown in Exhibit 31A. Please see Exhibit 38A.</p> <p>Amount:</p> <p>\$86,597.83</p>

	<p>Component Description:</p> <p>Primary Transmitter Payment Four. This cost is for Installation and Proof of Performance. Please see Exhibit 40.</p> <p>Amount:</p> <p>\$15,978.05</p>	
	<p>Component Description:</p> <p>Primary Transmitter Payment Four. This cost is for interlock wire. Please see Exhibit 40.</p> <p>Amount:</p> <p>\$907.58</p>	
	<p>Component Description:</p> <p>Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for Install and Proof.</p> <p>Amount:</p> <p>\$15,978.05</p>	
Other Electrical Service: Surge suppressor and 75 kVa transformer. Required by primary transmitter. See Exhibit 1 Item D.	<p>Component Description:</p> <p>Final 1/3 of primary transmitter electrical devices. Please see Exhibit 39A.</p> <p>Amount:</p> <p>\$1,850.92</p>	
	<p>Component Description:</p> <p>2/3 of the primary transmitter electrical devices. Please see Exhibit 38A.</p> <p>Amount:</p> <p>\$3,701.84</p>	

UHF - Air Cooled Solid
State Transmitter 7.2 kW

Component Description:

WSBK Primary
Transmitter Down
Payment. See
Exhibit 8.

Amount:

\$94,743.41

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TUM-AP-O4-14/56H-2-T 14	\$252,167.00	\$289,447.00		\$168,767.25	
UHF - High Power Top Mount Five Station broadband panel antenna elliptically or circularly polarized	<i>\$76,787.00</i>	\$76,787.00	New Antenna and assembly mast. Stack will be placed directly onto existing center tower section and require a short pedestal of height. See Exhibit 15.	\$62,417.25	N/A
Combiner Installation	<i>\$10,000.00</i>	\$10,000.00	Installation of combiner; Single chain of 5 high power constant impedance waveguide modules, and /or dual chains of 5 directional filter modules per Dielectric layout. See Exhibit 15.	\$5,250.00	N/A
Tower Rent	<i>\$57,600.00</i>	\$57,600.00	One-time interim tower rental for repack period.	\$43,200.00	N/A

Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)	\$16,850.00	\$6,660.00	Two (2) Elbow complex for the input of the new Broadband antenna. See Exhibit 14.	\$5,400.00	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$135,400.00	Dual chains of mask filter /combiner modules per Dielectric layout. Includes input power dividers and output switching to allow transmitter alignment /testing not otherwise available. Eliminates need for mask filter. See Exhibit 15.	\$50,250.00	N/A
Sweep test of existing antenna	\$6,730.00	\$3,000.00	RF system testing for two (2) lines and one (1) antenna. See Exhibit 3.	\$2,250.00	N/A
Primary Antenna TUM-AP-O4-14/56H-2-T	\$1,211,130.00	\$244,000.00		\$170,581.87	
Combiner Installation	\$11,250.00	\$11,250.00	Installation of dual chain combiner. See Exhibit 14.	\$6,562.50	N/A
Elbow	\$18,950.00	\$10,000.00	Elbow	\$6,750.00	N/A

complex, broadband, at antenna input, per 8 3/16. feedline (if needed)			complex for top mount antenna being used for repacked stations aux antenna. See Exhibit 14.		
New combiner, cost per channel (without antenna)	\$84,200.00	\$91,500.00	Constant impedance waveguide modules, and /or dual chains of 4 directional filter modules per Dielectric layout. Eliminates need for transmitter mask filter. See Exhibit 14.	\$56,250.00	N/A
UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized	\$1,090,000.00	\$126,250.00	TUM-AP-O4-14/56H-2-T Top Mount 14 bay Broadband antenna, with 56 elements total, required to accommodate the new repack frequencies. This antenna will be a four-sided assembly mast. See Exhibit 14.	\$97,269.37	N/A
Sweep test of existing antenna	\$6,730.00	\$5,000.00	RF System Testing. See Exhibit 2.	\$3,750.00	N/A
Sub-total	\$1,463,297.00	\$533,447.00	N/A	\$339,349.12	N/A

Total for all systems	\$5,197,834.14	\$2,286,604.14	N/A	\$1,661,511.37	N/A
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Components

Actual Information	
Description	File Name
UHF - High Power Top Mount Five Station broadband panel antenna elliptically or circularly polarized	<p>Component Description: Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Antenna, Exhibit 3, 3-B.</p> <p>Amount: \$20,805.75</p> <p>Component Description: Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Antenna, Exhibit 3, 3-B.</p> <p>Amount: \$41,611.50</p>
Combiner Installation	<p>Component Description: Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p> <p>Amount: \$1,750.00</p>

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner Installation, Exhibit 3, 3-C-2.</p> <p>Amount:</p> <p>\$3,500.00</p>
Tower Rent	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Rent, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$28,800.00</p> <p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Rent, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$14,400.00</p>
Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)	

	<table> <tr> <td data-bbox="711 98 1145 510">Component Description:</td><td data-bbox="1145 98 1428 510">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Elbow Complex, Exhibit 3, 3-C-2.</td></tr> <tr> <td data-bbox="711 510 1145 600">Amount:</td><td data-bbox="1145 510 1428 600">\$3,600.00</td></tr> <tr> <td data-bbox="711 600 1145 1106">Component Description:</td><td data-bbox="1145 600 1428 1106">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Elbow Complex, Exhibit 3, 3-C-2.</td></tr> <tr> <td data-bbox="711 1106 1145 1196">Amount:</td><td data-bbox="1145 1106 1428 1196">\$1,800.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Elbow Complex, Exhibit 3, 3-C-2.	Amount:	\$3,600.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Elbow Complex, Exhibit 3, 3-C-2.	Amount:	\$1,800.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Elbow Complex, Exhibit 3, 3-C-2.								
Amount:	\$3,600.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Elbow Complex, Exhibit 3, 3-C-2.								
Amount:	\$1,800.00								
New combiner, cost per channel (without antenna)	<table> <tr> <td data-bbox="711 1106 1145 1644">Component Description:</td><td data-bbox="1145 1106 1428 1644">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="711 1644 1145 1733">Amount:</td><td data-bbox="1145 1644 1428 1733">\$16,750.00</td></tr> <tr> <td data-bbox="711 1733 1145 2132">Component Description:</td><td data-bbox="1145 1733 1428 2132">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner, Exhibit 3, 3-C-1.</td></tr> <tr> <td data-bbox="711 2132 1145 2222">Amount:</td><td data-bbox="1145 2132 1428 2222">\$33,500.00</td></tr> </table>	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner, Exhibit 3, 3-C-1.	Amount:	\$16,750.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner, Exhibit 3, 3-C-1.	Amount:	\$33,500.00
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Combiner, Exhibit 3, 3-C-1.								
Amount:	\$16,750.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Combiner, Exhibit 3, 3-C-1.								
Amount:	\$33,500.00								

Sweep test of existing antenna

Component Description:

Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Antenna and Line Sweep Test, Exhibit 3, 3-C-2.

Amount:

\$750.00

Component Description:

Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Antenna and Line Sweep Test, Exhibit 3, 3-C-2.

Amount:

\$1,500.00

Combiner Installation

Component Description:

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

Amount:

\$4,375.00

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna. See Exhibit 36A item 3-C-2.</p> <p>Amount:</p> <p>\$2,187.50</p>
Elbow complex, broadband, at antenna input, per 8 3/16. feedline (if needed)	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 36A item 3-C-2.</p> <p>Amount:</p> <p>\$2,250.00</p> <p>Component Description:</p> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna elbow complex. See Exhibit 42 item 3-C-2.</p> <p>Amount:</p> <p>\$4,500.00</p>
New combiner, cost per channel (without antenna)	

	<table> <tr> <td data-bbox="711 98 1145 712"> <p>Component Description:</p> </td><td data-bbox="1145 98 1428 712"> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 42 item 3-C-1.</p> </td></tr> <tr> <td data-bbox="711 712 1145 1267"> <p>Amount:</p> </td><td data-bbox="1145 712 1428 1267"> <p>\$37,500.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 42 item 3-C-1.</p>	<p>Amount:</p>	<p>\$37,500.00</p>
<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 42 item 3-C-1.</p>				
<p>Amount:</p>	<p>\$37,500.00</p>				
<p>UHF - High Power Top Mount (200-1000 kW), Four Station broadband panel antenna, elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="711 1267 1145 1859"> <p>Component Description:</p> </td><td data-bbox="1145 1267 1428 1859"> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 36A item 3-C-1.</p> </td></tr> <tr> <td data-bbox="711 1859 1145 2136"> <p>Amount:</p> </td><td data-bbox="1145 1859 1428 2136"> <p>\$18,750.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 36A item 3-C-1.</p>	<p>Amount:</p>	<p>\$18,750.00</p>
<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna combiner. See Exhibit 36A item 3-C-1.</p>				
<p>Amount:</p>	<p>\$18,750.00</p>				
	<table> <tr> <td data-bbox="711 2136 1145 2136"> <p>Component Description:</p> </td><td data-bbox="1145 2136 1428 2136"> <p>This invoice is the Milestone 2 down payment for work done at the primary WSBK site. This item is the primary antenna minus 75% of V-Pol costs. See Exhibit 42 item 3-B.</p> </td></tr> <tr> <td data-bbox="711 2136 1145 2136"> <p>Amount:</p> </td><td data-bbox="1145 2136 1428 2136"> <p>\$60,116.25</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 2 down payment for work done at the primary WSBK site. This item is the primary antenna minus 75% of V-Pol costs. See Exhibit 42 item 3-B.</p>	<p>Amount:</p>	<p>\$60,116.25</p>
<p>Component Description:</p>	<p>This invoice is the Milestone 2 down payment for work done at the primary WSBK site. This item is the primary antenna minus 75% of V-Pol costs. See Exhibit 42 item 3-B.</p>				
<p>Amount:</p>	<p>\$60,116.25</p>				

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna. See Exhibit 36A item 3-B.</p> <p>Amount:</p> <p>\$37,153.12</p>
Sweep test of existing antenna	<p>Component Description:</p> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the sweep test of the primary antenna. See Exhibit 42 item 3-C-2.</p> <p>Amount:</p> <p>\$2,500.00</p> <p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the sweep test of the primary antenna. See Exhibit 36A item 3-C-2.</p> <p>Amount:</p> <p>\$1,250.00</p>

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	\$997,500.00	\$84,900.00		\$48,281.25	
Rigid Transmission Line - copper, 8 3 /16" broadband	\$997,500.00	\$84,900.00	Material cost for two (2) 8 3 /16" Broadband rigid transmission lines, six (6) elbows (3 each line) and a nitrogen generator for pressurization control on the dual lines. Cost shared with other stations. See Exhibit 15.	\$48,281.25	N/A
Primary Transmission Line	\$13,597.34	\$13,597.34		\$10,597.34	
Transmission Line	<i>\$10,597.34</i>	\$10,597.34	Please see Exhibit 44. Includes freight.	\$10,597.34	N/A
Nitrogen Generator	<i>\$3,000.00</i>	\$3,000.00	Nitrogen Generator Upgrade. See Exhibit 14.	N/A	N/A
Sub-total	\$1,011,097.34	\$98,497.34	N/A	\$58,878.59	N/A
Total for all systems	\$5,197,834.14	\$2,286,604.14	N/A	\$1,661,511.37	N/A

Components

Actual Information	
Description	File Name
Rigid Transmission Line - copper, 8 3/16" broadband	Component Description: Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Transmission Line, Exhibit 3, 3-A. This is the comparable 7-inch, not upgraded 8-inch line cost. Includes nitrogen generator.
	Amount: \$16,093.75
	Component Description: Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Transmission Line, Exhibit 3, 3-A. This is the comparable 7-inch, not upgraded 8-inch line cost. Includes nitrogen generator.
	Amount: \$32,187.50
Transmission Line	Component Description: Transmission line between transmitter and combiner. Please see Exhibit 44.
	Amount: \$10,597.34

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Auxiliary Tower GTOWER	\$604,000.00	\$90,180.00		\$62,126.25	
Structural engineering tower load study for well documented tower	\$12,600.00	\$4,380.00	Structural tower mapping to ensure the proper structural information is relayed to engineering for proposed repack equipment. Rigorous Structural analysis to access the structural capacity and modifications needed. See Exhibit 15.	\$3,326.25	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$17,500.00	It is expected that the additional loads imposed on the tower by the new appurtenances required for the repack project will cause the tower to fail. The structural failure is expected to be in the minor	\$7,500.00	N/A

category. See
Exhibit 15.

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$55,900.00	This candelabra is classified as complex structure. The cost includes the installation of the new antenna, two transmission lines and all the required tower brackets. See Exhibit 15.	\$42,000.00	N/A
Construction Management	\$3,000.00	\$3,000.00	9 hours on Modification project management and 15 hours for RF installation project management for a total of 20 days. See Exhibit 3.	\$2,250.00	N/A
Tower Permit Packages	\$9,400.00	\$9,400.00	Prepare tower, building, and ground drawings for local permits and approvals. Required to support required modifications needed for repack. See Exhibit 3.	\$7,050.00	N/A
Primary Tower GTOWER	\$621,765.00	\$138,175.00		\$98,450.62	
Install TX Line In TX	\$13,515.00	\$13,515.00	Please see quote in	\$13,515.00	N/A

Room			Exhibit 46		
Structural engineering tower load study for well documented tower	\$12,600.00	\$8,760.00	Structural mapping, analysis, and engineering needed to accommodate the repacked equipment. See Exhibit 14.	\$8,315.62	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$25,000.00	Additional loads imposed on the tower by the new appurtenances required for the repack project will cause the tower to fail. The structural failure is expected to be in the minor category. See Exhibit 2.	\$18,750.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$74,250.00	Tower has stacked antennas and is thus a complex structure. (Disregard other parts of form would accept that answer.) Cost includes antenna installation, transmission lines and transmission line brackets. See Exhibit 14.	\$45,375.00	N/A
Construction Management	\$5,250.00	\$5,250.00	(44) hours on Modification	\$4,125.00	N/A

			project management and RF installation project management. See Exhibit 14.		
Site Coordination Meetings	\$2,000.00	\$2,000.00	Site coordination meetings with all broadcasters, contractors and vendors involved with the site deliveries and construction. This cost is for travel and logistics expenses accrued. See Exhibit 14 Line 1-B-1.	\$1,320.00	N/A
Tower Permit Packages	\$9,400.00	\$9,400.00	Generation of tower, building, and ground drawing packages required for local permits. See Exhibit 14, items 3-D-1.	\$7,050.00	N/A
Sub-total	\$1,225,765.00	\$228,355.00	N/A	\$160,576.87	N/A
Total for all systems	\$5,197,834.14	\$2,286,604.14	N/A	\$1,661,511.37	N/A

Components

Actual Information Description	File Name
Structural engineering	

tower load study for well
documented tower

Component Description:

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

Amount:

\$1,108.75

Component Description:

Invoice is 50%
Down Payment for
\$230,591.50 ATC
total estimated
cost. (See Exhibit
3). This amount is
25% of Tower
Mapping (Exhibit 3,
3-A-1) and
Structural
Engineering
(Exhibit 3, 3-A-1).

Amount:

\$2,217.50

Minor tower reinforcement
/modifications

Component Description:

Invoice is 50%
Down Payment for
\$230,591.50 ATC
total estimated
cost. (See Exhibit
3). This amount is
50% of Tower
Reinforcement,
Exhibit 3, 3-A-2.

Amount:

\$5,000.00

	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Reinforcement, Exhibit 3, 3-A-2.</p> <p>Amount:</p> <p>\$2,500.00</p>
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Rigging, Exhibit 3, 3-C-1.</p> <p>Amount:</p> <p>\$28,000.00</p> <p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Rigging, Exhibit 3, 3-C-1.</p> <p>Amount:</p> <p>\$14,000.00</p>
Construction Management	

	<table> <tr> <td data-bbox="707 159 1013 192">Component Description:</td><td data-bbox="1150 159 1377 584">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.</td></tr> <tr> <td data-bbox="707 600 815 633">Amount:</td><td data-bbox="1150 600 1244 633">\$750.00</td></tr> <tr> <td data-bbox="707 739 1013 772">Component Description:</td><td data-bbox="1150 739 1377 1164">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.</td></tr> <tr> <td data-bbox="707 1180 815 1214">Amount:</td><td data-bbox="1150 1180 1267 1214">\$1,500.00</td></tr> </table>	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.	Amount:	\$750.00	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.	Amount:	\$1,500.00
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.								
Amount:	\$750.00								
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Tower Construction Project Management, Exhibit 3, 3-D-1.								
Amount:	\$1,500.00								
Tower Permit Packages	<table> <tr> <td data-bbox="707 1348 1013 1382">Component Description:</td><td data-bbox="1150 1348 1366 1774">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).</td></tr> <tr> <td data-bbox="707 1789 815 1823">Amount:</td><td data-bbox="1150 1789 1267 1823">\$4,700.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).	Amount:	\$4,700.00				
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).								
Amount:	\$4,700.00								

	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower and Building Permits, Exhibit 3, 3-D-1 (\$4,700 plus \$4,700).</p> <p>Amount:</p> <p>\$2,350.00</p>
Install TX Line In TX Room	<p>Component Description:</p> <p>Install transmission line between transmitter and combiner. Please see Exhibit 46A.</p> <p>Amount:</p> <p>\$13,515.00</p>
Structural engineering tower load study for well documented tower	<p>Component Description:</p> <p>This invoice is the Milestone 2 down payment for work done at the primary WSBK site. This item is mapping and structural engineering. See Exhibit 42 item 3-A-1.</p> <p>Amount:</p> <p>\$5,543.75</p>

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is mapping and structural engineering. See Exhibit 36A item 3-A-1.</p> <p>Amount:</p> <p>\$2,771.87</p>
Minor tower reinforcement /modifications	<p>Component Description:</p> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-A-2.</p> <p>Amount:</p> <p>\$12,500.00</p> <p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-A-2.</p> <p>Amount:</p> <p>\$6,250.00</p>
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	

	<table> <tr> <td data-bbox="707 159 1015 192">Component Description:</td><td data-bbox="1150 159 1378 546">This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-C-1.</td></tr> <tr> <td data-bbox="707 562 815 589">Amount:</td><td data-bbox="1150 562 1281 589">\$30,250.00</td></tr> <tr> <td data-bbox="707 701 1015 734">Component Description:</td><td data-bbox="1150 701 1378 1088">This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-C-1.</td></tr> <tr> <td data-bbox="707 1104 815 1131">Amount:</td><td data-bbox="1150 1104 1281 1131">\$15,125.00</td></tr> </table>	Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-C-1.	Amount:	\$30,250.00	Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-C-1.	Amount:	\$15,125.00
Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 42 item 3-C-1.								
Amount:	\$30,250.00								
Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower reinforcement. See Exhibit 36A item 3-C-1.								
Amount:	\$15,125.00								
Construction Management	<table> <tr> <td data-bbox="707 1270 1015 1303">Component Description:</td><td data-bbox="1150 1270 1378 1702">This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 42 item 3-D-1.</td></tr> <tr> <td data-bbox="707 1718 815 1744">Amount:</td><td data-bbox="1150 1718 1265 1744">\$2,750.00</td></tr> </table>	Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 42 item 3-D-1.	Amount:	\$2,750.00				
Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 42 item 3-D-1.								
Amount:	\$2,750.00								

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the construction project management. See Exhibit 36A item 3-D-1.</p> <p>Amount:</p> <p>\$1,375.00</p>
Site Coordination Meetings	<p>Component Description:</p> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is site coordination meetings. See Exhibit 42 item 1-A-1.</p> <p>Amount:</p> <p>\$880.00</p> <p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is site coordination meetings. See Exhibit 36A item 1-A-1.</p> <p>Amount:</p> <p>\$440.00</p>
Tower Permit Packages	

Component Description:	This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the tower and building permit drawings. See Exhibit 42 item 3-D-1.
Amount:	\$4,700.00

Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the tower and building permit drawings. See Exhibit 36A item 3-D-1.
Amount:	\$2,350.00

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$70,485.00	\$91,460.00		\$34,432.50	
Site Coordination Meeting	<i>\$2,000.00</i>	\$2,000.00	Site coordination meetings with all broadcasters, contractors and vendors involved with the site deliveries and construction. This cost is for travel and logistics expenses accrued. (See Exhibit 14.)	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,000.00	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$10,500.00	Perform engineering study for new channel assignment and antenna development. (See Exhibits 2 and 3.)	\$8,837.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$4,500.00	Coordination and transition planning with all parties onsite. (See Exhibits 2 and 3)	\$3,375.00	N/A
Project management of the transition	\$39,500.00	\$56,460.00	Company lacks sufficient resources. Also includes American Tower project management. See Exhibits 2 and 3, 1-A-1.	\$14,220.00	N/A
RF System Test	\$8,000.00	\$8,000.00	Testing of the combiner to ensure all frequencies are tuned for optimal patterns. (See Exhibits 2 and 3.)	\$6,000.00	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Prepare request for	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Special
Temporary
Authorization

Sub-total	\$70,485.00	\$91,460.00	N/A	\$34,432.50	N/A
Total for all systems	\$5,197,834.14	\$2,286,604.14	N/A	\$1,661,511.37	N/A

Components

Actual Information	
Description	File Name
Site Coordination Meeting	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description: Find "work around" to Canadian coordination. See Exhibit 13 for a revised invoice showing dates worked.</p> <p>Amount: \$550.00</p> <p>Component Description: Final interference study and CP Application - Engineering Section.</p> <p>Amount: \$1,450.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description: Preliminary Interference study of initial channel assignment.</p> <p>Amount: \$775.00</p>

Component Description: This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary antenna development. See Exhibit 42 item 1-A-2.

Amount: \$2,750.00

Component Description: Prepare coverage map showing primary and interim antenna coverage options.

Amount: \$187.50

Component Description: Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Antenna Development Engineering, Exhibit 3, 1-A-2.

Amount: \$2,500.00

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

Amount: \$1,250.00

	<p>Component Description: This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna development. See Exhibit 36A item 1-A-2.</p> <p>Amount: \$1,375.00</p>
Address transition timing and coordination issues w/ other stations and wireless	<p>Component Description: This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the project management for addressing transition timing. See Exhibit 36A item 1-A-1.</p> <p>Amount: \$500.00</p> <p>Component Description: This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the project management for addressing transition timing. See Exhibit 42 item 1-A-1.</p> <p>Amount: \$1,000.00</p>

	<table> <tr> <td data-bbox="707 98 1145 517"> <p>Component Description:</p> </td><td data-bbox="1145 98 1426 517"> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Address Transition Timing, Exhibit 3, 1-A-1.</p> </td></tr> <tr> <td data-bbox="707 517 1145 584"> <p>Amount:</p> </td><td data-bbox="1145 517 1426 584"> <p>\$1,250.00</p> </td></tr> <tr> <td data-bbox="707 584 1145 1106"> <p>Component Description:</p> </td><td data-bbox="1145 584 1426 1106"> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Address Transition Timing, Exhibit 3, 1-A-1.</p> </td></tr> <tr> <td data-bbox="707 1106 1145 1173"> <p>Amount:</p> </td><td data-bbox="1145 1106 1426 1173"> <p>\$625.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Address Transition Timing, Exhibit 3, 1-A-1.</p>	<p>Amount:</p>	<p>\$1,250.00</p>	<p>Component Description:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Address Transition Timing, Exhibit 3, 1-A-1.</p>	<p>Amount:</p>	<p>\$625.00</p>
<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Address Transition Timing, Exhibit 3, 1-A-1.</p>								
<p>Amount:</p>	<p>\$1,250.00</p>								
<p>Component Description:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Address Transition Timing, Exhibit 3, 1-A-1.</p>								
<p>Amount:</p>	<p>\$625.00</p>								
<p>Project management of the transition</p>	<table> <tr> <td data-bbox="707 1106 1145 1621"> <p>Component Description:</p> </td><td data-bbox="1145 1106 1426 1621"> <p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 42 item 1-A-2.</p> </td></tr> <tr> <td data-bbox="707 1621 1145 2143"> <p>Amount:</p> </td><td data-bbox="1145 1621 1426 2143"> <p>\$4,740.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 42 item 1-A-2.</p>	<p>Amount:</p>	<p>\$4,740.00</p>				
<p>Component Description:</p>	<p>This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 42 item 1-A-2.</p>								
<p>Amount:</p>	<p>\$4,740.00</p>								

	<table> <tr> <td data-bbox="707 98 1137 584"> <p>Component Description:</p> </td><td data-bbox="1137 98 1426 584"> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 36A item 1-A-2.</p> </td></tr> <tr> <td data-bbox="707 584 1137 696"> <p>Amount:</p> </td><td data-bbox="1137 584 1426 696"> <p>\$2,370.00</p> </td></tr> <tr> <td data-bbox="707 696 1137 1122"> <p>Component Description:</p> </td><td data-bbox="1137 696 1426 1122"> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Site Project Management, Exhibit 3, 1-A-1.</p> </td></tr> <tr> <td data-bbox="707 1122 1137 1234"> <p>Amount:</p> </td><td data-bbox="1137 1122 1426 1234"> <p>\$2,370.00</p> </td></tr> <tr> <td data-bbox="707 1234 1137 1765"> <p>Component Description:</p> </td><td data-bbox="1137 1234 1426 1765"> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Site Project Management, Exhibit 3, 1-A-1.</p> </td></tr> <tr> <td data-bbox="707 1765 1137 2134"> <p>Amount:</p> </td><td data-bbox="1137 1765 1426 2134"> <p>\$4,740.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 36A item 1-A-2.</p>	<p>Amount:</p>	<p>\$2,370.00</p>	<p>Component Description:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Site Project Management, Exhibit 3, 1-A-1.</p>	<p>Amount:</p>	<p>\$2,370.00</p>	<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Site Project Management, Exhibit 3, 1-A-1.</p>	<p>Amount:</p>	<p>\$4,740.00</p>
<p>Component Description:</p>	<p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site project management. See Exhibit 36A item 1-A-2.</p>												
<p>Amount:</p>	<p>\$2,370.00</p>												
<p>Component Description:</p>	<p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Interim Site Project Management, Exhibit 3, 1-A-1.</p>												
<p>Amount:</p>	<p>\$2,370.00</p>												
<p>Component Description:</p>	<p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Interim Site Project Management, Exhibit 3, 1-A-1.</p>												
<p>Amount:</p>	<p>\$4,740.00</p>												
<p>RF System Test</p>													

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

Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of RF System Test, Exhibit 3, 1-B-1.
Amount:	\$625.00

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

	<p>Component Description:</p> <p>This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary antenna RF System Test. See Exhibit 36A item 1-B-1.</p> <p>Amount:</p> <p>\$1,375.00</p>
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Prepare request for Special Temporary Authorization	Information not provided.

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$74,439.26	\$68,134.26		\$56,509.26	
Public Hearing	<i>\$880.00</i>	\$880.00	Public hearing cost (See Exhibits 2 and 14, line item 1-B-1.)	\$630.00	N/A
Ice Shield for HVAC	<i>\$4,000.00</i>	\$4,000.00	Ice protection for HVAC compressor split units placed in close proximity of tower in areas prone to ice and snow. See Exhibit 3.	\$3,000.00	N/A
Non-zoning permits	<i>\$1,500.00</i>	\$1,500.00	The cost of preparation and submission of the needed forms for permits required for electrical, building permits. (See Exhibits 2 and 3.)	\$1,125.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

DTV Medical Facility Notification	\$11,550.00	\$5,250.00	See Exhibit 5	N/A	N/A
Asbestos and Lead Paint Testing	\$1,800.00	\$1,800.00	Asbestos testing, removal and abatement for walls which could contain lead paint and /or the flooring may contain asbestos, because of the age of the facility and the era when the original construction took place. (See Exhibit 3.)	\$1,350.00	N/A
Site Security	\$3,600.00	\$3,600.00	Site security for installation and storage of Transmission line and materials for 30 days X 12 hours. These materials are a high risk of theft due to the material makeup such as copper, brass and aluminum. (See Exhibit 3.)	\$2,700.00	N/A
Site Coordination Meeting	\$1,760.00	\$1,760.00	Site coordination meetings with tower owner, all broadcasters,	N/A	N/A

			contractors and vendors involved with the site deliveries and construction. This cost is for travel and logistics expenses accrued. See Exhibit 2.		
MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$30,254.26	\$30,254.26	This cost is for the material /equipment, delivery and offloading by transmitter manufacturer, and third party contractors. (See Exhibits 1, 2, 3, 7, 27, 28, 40A, and 41.)	\$30,254.26	asdf
Building Partition	\$1,800.00	\$1,800.00	This cost is to provide permitting for building partition and electrical service installation in the shared space. This install is to provide security for broadcasters and sufficient power for transmitters.	\$1,350.00	N/A

			See Exhibit 3.		
Deinstall Old Transmitter	\$16,100.00	\$16,100.00	Deinstall and remove old WSBK transmitter. See Exhibit 1 Item F.	\$16,100.00	N/A
Sub-total	\$74,439.26	\$68,134.26	N/A	\$56,509.26	N/A
Total for all systems	\$5,197,834.14	\$2,286,604.14	N/A	\$1,661,511.37	N/A

Components

Actual Information	
Description	File Name
Public Hearing	<p>Component Description: This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary site public hearing. See Exhibit 36A item 1-B-1.</p> <p>Amount: \$110.00</p> <p>Component Description: This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary site public hearing. See Exhibit 42 item 1-B-1.</p> <p>Amount: \$220.00</p>

	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Public Hearing, Exhibit 3, 1-B-1.
	Amount:	\$100.00
	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Public Hearing, Exhibit 3, 1-B-1.
	Amount:	\$200.00
Ice Shield for HVAC	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of HVAC Ice Shield, Exhibit 3, 3-C-6.
	Amount:	\$1,000.00
	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of HVAC Ice Shield, Exhibit 3, 3-C-6.
	Amount:	\$2,000.00

Non-zoning permits

Component Description:

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

Amount:

\$187.50

Component Description:

This invoice is the Milestone 2 progress payment for work done at the primary WSBK site. This item is the primary building permits. See Exhibit 42 item 1-A-3.

Amount:

\$375.00

Component Description:

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

Amount:

\$187.50

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Building Permits, Exhibit 3, 1-A-3.</p> <p>Amount:</p> <p>\$375.00</p>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
DTV Medical Facility Notification	Information not provided.
Asbestos and Lead Paint Testing	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Asbestos and Lead Paint Testing, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$450.00</p> <p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Asbestos and Lead Paint Testing, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$900.00</p>
Site Security	

	<p>Component Description:</p> <p>Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Site Security, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$1,800.00</p>
	<p>Component Description:</p> <p>Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Site Security, Exhibit 3, 1-B-1.</p> <p>Amount:</p> <p>\$900.00</p>
Site Coordination Meeting	Information not provided.
MVPD Notification of Channel Change	Information not provided.
Equipment Delivery and Handling Charges	<p>Component Description:</p> <p>Freight - Relocate Additional Interim Transmitter Components from storage to Interim Transmitter Site. Note: Form won't accept "&" in Vendor Name.</p> <p>Amount:</p> <p>\$3,850.00</p>

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

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

Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Tower Equipment and Delivery Costs, Exhibit 3, 1-A-4.
Amount:	\$750.00

Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Tower Equipment and Delivery Costs, Exhibit 3, 1-A-4.
Amount:	\$1,500.00

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

Component Description:	Freight - Relocate Interim Transmitter from storage to Interim Transmitter Site. Note: Form won't accept "&" in Vendor Name.
Amount:	\$1,050.00

Component Description:	Primary Transmitter Payment Four. This cost is for transmitter freight. Please see Exhibit 40.
Amount:	\$8,023.42

	<table> <tr> <td data-bbox="711 96 1145 584">Component Description:</td><td data-bbox="1145 96 1428 584">This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower equipment and delivery. See Exhibit 36A item 1-A-4.</td></tr> <tr> <td data-bbox="711 584 1145 696">Amount:</td><td data-bbox="1145 584 1428 696">\$1,375.00</td></tr> <tr> <td data-bbox="711 696 1145 965">Component Description:</td><td data-bbox="1145 696 1428 965">Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for New TX Freight.</td></tr> <tr> <td data-bbox="711 965 1145 1066">Amount:</td><td data-bbox="1145 965 1428 1066">\$5,796.26</td></tr> </table>	Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower equipment and delivery. See Exhibit 36A item 1-A-4.	Amount:	\$1,375.00	Component Description:	Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for New TX Freight.	Amount:	\$5,796.26
Component Description:	This invoice is the Milestone 1 down payment for work done at the primary WSBK site. This item is the primary tower equipment and delivery. See Exhibit 36A item 1-A-4.								
Amount:	\$1,375.00								
Component Description:	Invoice is for Primary TX Install, Proof, Freight, and Old TX Removal. This cost is for New TX Freight.								
Amount:	\$5,796.26								
Building Partition	<table> <tr> <td data-bbox="711 1066 1145 1503">Component Description:</td><td data-bbox="1145 1066 1428 1503">Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Building Addition, Exhibit 3, 3-C-3.</td></tr> <tr> <td data-bbox="711 1503 1145 1615">Amount:</td><td data-bbox="1145 1503 1428 1615">\$900.00</td></tr> <tr> <td data-bbox="711 1615 1145 1995">Component Description:</td><td data-bbox="1145 1615 1428 1995">Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Building Addition, Exhibit 3, 3-C-3.</td></tr> <tr> <td data-bbox="711 1995 1145 2096">Amount:</td><td data-bbox="1145 1995 1428 2096">\$450.00</td></tr> </table>	Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Building Addition, Exhibit 3, 3-C-3.	Amount:	\$900.00	Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Building Addition, Exhibit 3, 3-C-3.	Amount:	\$450.00
Component Description:	Invoice is 50% Down Payment for \$230,591.50 ATC total estimated cost. (See Exhibit 3). This amount is 50% of Building Addition, Exhibit 3, 3-C-3.								
Amount:	\$900.00								
Component Description:	Invoice is 25% Down Payment for \$115,297.75 ATC total estimated cost. (See Exhibit 3). This amount is 25% of Building Addition, Exhibit 3, 3-C-3.								
Amount:	\$450.00								

Deinstall Old Transmitter

Component Description:

Invoice is for
Primary TX Install,
Proof, Freight, and
Old TX Removal.
This cost is for Old
TX Removal.

Amount:

\$16,100.00

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,197,834.14	\$2,286,604.14	\$1,661,511.37

Reimbursement Status

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

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

signal of a
broadcaster that
changes channels
(MVPD).

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

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

Andrew J Siegel
Assistant Secretary

10/19/2020

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"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 4. The above-named entity acknowledges the submission of the information herein 	

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

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

<p>must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Andrew J Siegel <i>Assistant Secretary</i></p> <p>10/19/2020</p>

Attachments