



FOX TELEVISION STATIONS, INC.

5151 Wisconsin Avenue, NW
Washington, DC 20016

Vice President, Corporate & Legal Affairs
phone: 202 895 3088
fax: 202 895 3222
e mail: mollyp@foxtv.com

June 26, 2006

A Unit of Fox Television

Shaun Maher, Esq.
Federal Communications Commission
Room 2-A820
445 12th Street, SW
Washington, DC 20554

Re: MB Docket No. 03-15

Dear Mr. Maher:

Fox Television Stations, Inc. ("Fox"), permittee of television station WDCA-DT, Washington, DC, File No. BMPCDT-20010816AAF, respectfully requests that the Commission waive the July 1, 2006 "use-it-or-lose-it" deadline for full-power DTV operation adopted by the Commission at paragraph 78 of the *Second DTV Periodic Review Report and Order of the Commission's Rules and Policies Affecting the Conversion To Digital Television*, MB Docket No. 03-15, RM 9832, released September 7, 2004 (19 FCC Rcd 18,279), pursuant to the procedure set out in Public Notice DA 06-1255, released June 15, 2005.

WDCA is one of Fox's 35 owned and operated stations. WDCA-DT has been operating at low power from a tower owned by Gannett pursuant to Special Temporary Authority ("STA"), File No. BEDSTA-20020905ACF, since April 2002, providing the requisite coverage of Washington, DC. By this letter, extensions of WDCA-DT's STA and its Construction Permit also are requested.

Under ownership by the Paramount Stations Group of Washington, DC, prior to its acquisition by Fox, WDCA-DT in 2000 proposed to locate its antenna at a new master antenna complex to be constructed by American Tower at 4010 Chesapeake Street, NW, Washington, DC. Subsequently, in 2001 the District of Columbia government issued a stop-work order after only 300 feet of the new tower had been erected. Litigation between American Tower and the District of Columbia ensued. In light of the fact that this litigation would likely continue for a number of years, halting construction of the new tower beyond WDCA-DT's buildout deadline, WDCA-DT moved to Gannett's tower, only about 100 feet away from the American Tower site. In order to utilize a combined antenna with WUSA-DT, WDCA-DT was forced to reduce power.

WDCA-DT initially hoped to be able to maximize its facilities on channel 20, its NTSC allotment, as this would provide coverage to the greatest number of persons in the Washington, DC DMA. However, Fox was unable to reach an agreement with Shenandoah Valley Educational Television Corporation, licensee of WVPY-DT, Channel 21, Front Royal, Virginia. Thus, on August 15, 2005, WDCA-DT was forced to abandon its first round channel election and instead elected to operate post-transition on its allocated DTV channel, channel 35.

This change of plans created an interference issue with WTTG-DT, Channel 34, WDCA-DT's sister station. After engineering and structural analysis, Fox determined that the optimal solution would be to collocate WDCA-DT and WTTG-DT on WTTG's tower at 5151 Wisconsin Avenue, NW, Washington, DC. An application to modify WDCA-DT's Construction Permit accordingly was filed on May 19, 2006, File No. BMPCDT-20060519ACK. This has required structural strengthening of the WTTG tower, as well as change out of equipment for WDCA-DT in order to utilize a combined antenna system with WTTG-DT. The work is ongoing at WTTG as of the instant date. WDCA-DT anticipates that it will be able to achieve approximately 80 % of its authorized power by July 1, 2006 and will be at 100 % by August 1, 2006. Documentation of work ordered and expenses incurred to date is attached hereto. The cost figures are redacted, as this is proprietary information. A paper copy of this letter also is being filed with unredacted copies of the documents. Fox respectfully requests that the cost figures in these documents be withheld from public inspection pursuant to Sections 0.457(d) and 0.459 of the Commission's Rules, 47 CFR Sections 0.457(d) and 0.459, as this information is proprietary and not otherwise available for public inspection.

In light of its financial commitment to WDCA-DT's full-power operation to date, Fox's good faith cannot be called into question. As additional evidence of Fox's good faith, the Commission merely need look to its overall in implementing DTV to date:

- Thirty-two of Fox's thirty-five owned and operated television stations currently are operating at full facilities;
- Of Fox's remaining three owned and operated stations, two are operating low-power DTV facilities pursuant to STA; one of these, WGHP-DT, is awaiting grant of a Construction Permit modification application that will permit it to operate at maximized facilities from a newly-constructed tower, and the other, KSTU-DT, is on the verge of completing its full-power buildout on a remote mountain site outside of Salt Lake City. Finally, KFTC, a full-power satellite station, will "flash cut" to DTV on its NTSC channel at the time of the DTV transition;
- All of Fox's DTV facilities implemented dynamic PSIP in a timely fashion;
- Fox has granted digital carriage rights to numerous multichannel video providers nationwide on behalf of all of its owned and operated stations and includes digital carriage provisions in all of its retransmission consent agreements.

Shaun Maher, Esq.

June 26, 2006

Page Two

As the foregoing illustrates, Fox's commitment to DTV implementation cannot be questioned, and the modest waiver of time sought for WDCA-DT's full-power operation should be granted.

Respectfully submitted,

A handwritten signature in cursive script that reads "Molly Pauker".

Molly Pauker

Attachments

WDCA High Power Conversion - Antenna and Tower work

Antenna and Transmission Line	1,095,526.90
Tower	78,394.55
Other	10,000.00
Total	<u>1,183,921.45</u>

Antenna and Transmission Line

DTV Antenna/RF Studies

Antenna-Stack top -Ch 5	138,220.00
Ch 5 Antenna "feed through" components	24,300.00
Ch 5 NTSC Antenna input complexes	15,600.00
Antenna-Stack Bottom-UHF Deltastar (20,35,36)	580,000.00
UHF antenna input elbow complex & compnents	31,020.00
Sevice, on site antenna VSWR checkout after installation	0.00
Total List Price	789,140.00
Total Net Price	631,312.00
Fox Corporate Package Discount	-44,192.00
Total Net package	<u>587,120.00</u> B
DC Sales Tax	5.75% <u>33,759.40</u>
Total	<u>620,879.40</u>

Standby DTV Antenna

Standby DTV Antenna TUA-O4-2/8-1	33,000.00 F
DC Sales Tax	5.75% <u>1,897.50</u>
Total	<u>34,897.50</u>

Installation of Antenna and Lines

364,750.00 C

Antenna Lines

75,000.00 G Will attempt to use existing line.

Total Antenna and Transmission Line 1,095,526.90

Tower

Tower Modifications - reinforcement materials

1.) Replacement 26 feet of indexed tower section	
2.) Bolt-on split pipe leg reinforcements	
3.) All required attached hardware	48,340.00 D
DC Sales Tax	5.75% 2,779.55

Tower Study	18,275.00
Enviormental /Zoning/ Legal	9,000.00

Total Tower 78,394.55

Other

Ancillary Parking during construction	10,000.00
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CONFIDENTIAL



**Harris Corporation
Broadcast Communications Division**

4393 Digital Way
Mason, OH 45040 USA
(513) 459-3400 Phone
(513) 701-5318 Fax

To: WTTG-TV
5151 Wisconsin Ave., NW
Washington, DC 20016 USA
Jeff Andrew, V.P. Engineering & Operations
Phone: (202) 895-3175
Fax: (202) 895-3126

Quotation - Proforma Invoice
Quote Name: 1-Y730K DHD90P3 WTTG Rev
Effective Date: 20-Apr-2006

Thank you for your inquiry. We are pleased to submit our quotation as follows:

PRICE SUMMARY	Options	Total Price
Harris Diamond DTV Transmitter		\$1,160,200.84
RF Equipment		\$35,876.00
Electrical Equipment		\$15,855.00
Transmitter Training		\$1,990.00
Channel Combiner		\$169,728.33
20 kW Platinum Combination		\$48,057.36
Total Equipment/Services Price		\$1,431,707.53
Discount		(\$203,454.67)
Total Equipment/Services Price		\$1,228,252.86

Proprietary data. This document contains proprietary data of Harris Corporation. No disclosure, reproduction, or use of any part thereof may be made except with Harris' prior written approval. By signing this Quotation in the space below, Customer represents and acknowledges that Customer understands and accepts the terms of this Quotation, including the Harris Corporation Standard Terms and Conditions of Sale for Broadcast Communications Division ("Conditions") attached herein, incorporated by reference and made apart of the contract between the parties. These Conditions shall apply to the exclusion of any other terms and conditions on which any purchase order may be given to Harris.

Estimated Shipment from Factory:

90-120 Days

→ Payment terms: 1/3 down, 1/3 w/ shipment, bal Net 30

Freight terms: Not Included

David Hopson, District Sales Manager
4393 Digital Way
Mason, OH 45040 USA
Phone: (513) 459-3411
Fax:
E-Mail: dhopson@harris.com

Approval: _____

The price and delivery quoted are firm through:

20-May-2006

I authorize Harris to publicize this purchase.

All prices are in U.S. Dollars

340270560

Print Date: 20-Apr-2006

Harris Corporation
 Broadcast Communications
 4393 Digital Way
 Mason, OH 45040 USA
 (Tel) (513) 459-3400
 (Fax) (513) 701-5318



Quotation - Proforma Invoice

Quote Name: 1-Y730K DHD90P3 WTTG Rev #: 3

Bill To: WTTG-TV
 5151 Wisconsin Ave., NW
 Washington, DC 20016 USA

Ship To: WTTG-TV
 5151 Wisconsin Ave., NW
 Washington, DC 20016 USA

Attn: Jeff Andrew, V.P.Engineering & Operations
Phone: (202) 895-3175
Fax: (202) 895-3126

Attn: Jeff Andrew, V.P.Engineering & Operations
Phone: (202) 895-3175
Fax: (202) 895-3126

Freight Terms	Effective Date	Payment Terms	Quote Valid Through	Shipment ARO
Not included	20-Apr-2006	1/3 down, 1/3 w/ shipment, bal Net 30	20-May-2006	90-120 Days

Line Item	Part Number	Part Description	Qty.	Price/Unit	Total	Ship Day ARO
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Harris Diamond DTV Transmitter Qty 1

1	DHD90P3	DiamondCD 21 KW UHF DTV Tx	1	\$1,159,000.00	\$1,159,000.00	
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Harris DiamondCD® Solid-State LDMOS Air-Cooled
 UHF ATSC Digital Television Transmitter
 Bands IV and V (470-806 MHz)
 Up to 21 kW Average DTV Power
 208/240 VAC, or 480 VAC, 50/60Hz

OPERATING SPECIFICATIONS:

Channel: _____
 Offset / Frequency: _____
 Digital Output Power Req'd. (TPO): _____ kW
 AC Line Voltage: 230V or 480V (circle one)
 Altitude: 1000 FT AMSL
 Cooling: Internal Fan (Standard)
 External Fan*

FEATURES:

- 100% Solid State
- Modular Construction
- Scalable Architecture
- High Gain LDMOS RF Power Amplifier Modules
- On-Air Module & Power Supply Replacement
- High Efficiency Regulated Power Supplies
- Extensive Monitoring System
- High Resolution Color Touch Screen
- Integral Modular Reserve Design
- Compact Low Loss RF Combining System

TRANSMITTER SUPPLIED WITH:

- (1) CONTROL/DRIVE CABINET, INCLUDING:
- (1) APEX™ Advanced ATSC Exciter with:
 - Enhanced and Expanded RTAC™ Algorithms
 - User-Friendly 320x240 Color Touch-Screen Interface
 - Extensive Built-In Diagnostics

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 (Fax) (513) 701-5318



Quotation - Proforma Invoice

Quote Name: 1-Y73OK DHD90P3 WTTG Rev #: 3

Line Item	Part Number	Part Description	Qty.	Price/Unit	Total	Ship Day ARO
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Harris Diamond DTV Transmitter - Continued

- Menu-Driven Calculated Precorrection for Waveguide Transmission Line Group Delay Distortions
- Electrically tested RJ-45 jack & field upgradeable software ensure future SNMP Capability.

(1) Dual Exciter Switchover Circuitry

- (1) DD-1 Driver Amplifier
- (1) System Controller w/ Color Display
- (1) Backup Controller w/ Remote Control I/F

- (3) POWER AMPLIFIER CABINETS,
 EACH CABINET INCLUDING:
 (16) LDMOS Power Amplifier Modules
 (8) Regulated Power Supplies
 (1) Cabinet Controller
 (1) 16-way Power Divider
 (1) 16-way Power Combiner
 (16) Circulators & Ballast Loads

- (1) INTERNAL FAN COOLING SYSTEM, INCLUDING:
 (1) Rear Door Mounted Direct Drive Fan
 (1) Set Replaceable Rear Door Filters

- *OPTIONAL EXTERNAL FAN COOLING SYSTEM
 REPLACES THE ABOVE WITH:
 (1) Rear-mounted door / air plenum
 (1) Air entry duct

(1) In-phase 3-way Gysel Combiner System

(2) Sets of Transmitter Manuals & Schematics

2	DHDXXP3-MISC-HW	KIT, INSTALL MATERIAL DHDxxP3	1	\$1,200.84	\$1,200.84
3	MPAWAR2	STANDARD TWO YEAR WARRANTY	1	\$0.00	\$0.00

SEE HARRIS TERMS AND CONDITIONS FOR THE DETAILS OF THIS WARRANTY.

Harris Diamond DTV Transmitter **\$1,160,200.84**

RF Equipment Qty 1

4	DHDXXP3-LK-DIE	Dielectric Coax kit DHDxxP3	1	\$13,960.00	\$13,960.00
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Dielectric transmission line kit suitable to

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Quotation - Proforma Invoice

Quote Name: 1-Y73OK DHD90P3 WTTG Rev #: 3

Line Item	Part Number	Part Description	Qty.	Price/Unit	Total	Ship Day ARO
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RF Equipment - Continued

connect a 3 cabinet DiamondCD series transmitter to the combiner, mask filter, and from the mask filter to the patch panel in accordance with Harris standard layout drawing. Additional coax or connectors may be necessary depending on site specific details.

5	BRDDA25F15	BIRD 25KW 4-1/16FLNG 115 VAC	1	\$13,000.00	\$13,000.00	
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Bird "Digital Air Series" forced-air cooled dummy load. 25kW, 115V operation. Designed especially to accompany air-cooled digital transmitters, exhibiting excellent VSWR characteristics across the entire UHF Band.

6	DIEDC485-431	DIE 4-1/16IN PTCH PNL W/INLOCK	1	\$3,380.00	\$3,380.00	
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7	DIEDC470-012	DIE HARDWARE KIT 4-1/16" Hardware Kit	8	\$15.00	\$120.00	
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8	DIEDC475-002	DIE 20FT LINE W/O EXPANSION 4-1/16" 50 ohm Transmission Line, Flanged, 20ft Section with One Anchor Insulator Connector, Hardware Set, and "O" Ring.	1	\$1,000.00	\$1,000.00	
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9	DIEDC475-011	DIE ANCHOR CONN ASSEMBLY 4-1/16" Anchor Insulator-Connector	4	\$115.00	\$460.00	
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10	DIEDC475-017	DIE 90 DEGREE ELBOW 4-1/16" 90 Degree Equal Leg Flanged Elbow	4	\$675.00	\$2,700.00	
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11	6202591000	SWIVEL FLANGE 4-1/16 EIA 4-1/16" Flange Fixed; Silver Solder (B 46864-507)	8	\$157.00	\$1,256.00	
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RF Equipment **\$35,876.00**

Electrical Equipment Qty 1

12	DHD45-60-90XVS2S	Series XVS for DHD45/60/90 230	1	\$10,000.00	\$10,000.00	
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Control Concepts Transient Voltage Surge Suppressor.
 Islatron BC-3-2400. 208-240VAC; 167kVA total, 400A maximum per leg. Dimensions: 72" x 36" x 18".

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Quotation - Proforma Invoice

Quote Name: 1-Y73OK DHD90P3 WTTG Rev #: 3

Line Item	Part Number	Part Description	Qty.	Price/Unit	Total	Ship Day ARO
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Electrical Equipment - Continued

Specify: Closed Delta or Wye.

13	HEWEPM-4418B	Agilent Technologies PWR Meter	1	\$3,920.00	\$3,920.00	
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The Agilent E4418B is a low-cost, high-performance, single-channel, programmable power meter. It is fully compatible with the Agilent 8480 series of power sensors and the E-series of power sensors. Depending upon which sensor is used, the Agilent E4418B can measure from -70 dBm to +44 dBm at frequencies from 100 kHz to 110 GHz. Designed for bench and automatic test equipment (ATE) use, the E4418B makes fast (up to 200 readings per second with E-series sensors), accurate and repeatable power measurements.

14	HEW8482H	Agilent sensor for EPM series	1	\$1,935.00	\$1,935.00	
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The Agilent 8482H thermocouple power sensor is designed for use with the EPM series, EPM-P series, 70100A, E1416A and the discontinued 43x power meters, and provides extraordinary accuracy and stability. The Agilent 8482H power sensor gives you extremely low SWR and is traceable to the U.S. National Institute of Standards and Technology (NIST). A calibration port is included with the above power meters for calibration with the power sensor. This calibration provides traceability to NIST and it eliminates the uncertainties due to temperature changes and the variance in making measurements with different meter/sensor combinations.

Electrical Equipment	\$15,855.00
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Transmitter Training Qty 1

15	DHD-TRAINING	DiamondCD UHF DTV Tx Training	2	\$995.00	\$1,990.00	
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Transmitter Training	\$1,990.00
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Channel Combiner Qty 1

16	NPN	Three Channel Combiner/Filter RF Systemq	1	\$169,728.33	\$169,728.33	
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1ea. WR TWO CHANNEL BRANCH COMBINER

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Quotation - Proforma Invoice

Quote Name: 1-Y73OK DHD90P3 WTTG Rev #: 3

Line Item	Part Number	Part Description	Qty.	Price/Unit	Total	Ship Day ARO
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Channel Combiner - Continued

- 3ea. TRANSITION WR TO 4-1/16" bolt flanged
- 1ea. 4-1/16" bolt flanged Tunable Elbow UHF
- 1ea. LOAD DIELECTRIC 4-1/16" bolt flanged WATER COLUMN
- 1ea. UHF WR WAFFLE IRON HARMONIC FILTER
- 1ea. UHF DTV 8-SECTION "Sharp Tuned" INVAR CONSTANT IMPEDANCE MASK FILTER D+D Combiner
- 1ea. WR Directional Coupler Section, 4 DC
- 1ea. WR MOTORIZED SWITCH
- 1ea. WR FINE MATCHING SECTION
- 4ea. WR ELBOW H-PLANE
- 2ea. WR INTERCONNECT
- 1ea. Ballast Load Kit for un-used port of D36 output switch
- System test load and associated components -- reconfigured from existing WTTG RF System
- 1ea. Floor Mount Frame 2 Tube High Power

Note: Branch combiner will combine a precombined D35 / D36 signal with an N20 signal. Call / channel / power details are below.
 a) WDCA CH20 NTSC 20kW Larcan SS. (existing Larcan).
 b) WDCA CH 35 DTV TPO 20.9kW (proposed Harris)
 c) WTTG CH 36 DTV TPO 41.7kW (existing Thales)
 NOTE: Additional interconnects, not quoted, may be necessary to connect RF system with Branch Combiner. Exact layout TBD.

Channel Combiner	\$169,728.33
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20 kW Platinum Combination Qty 1

17	NPN	Basic Control Cabinet	1	\$14,276.67	\$14,276.67	
		1ea. 9927078007 Control Cabinet, Basic				
18	NPN	RF Component Group	1	\$31,667.69	\$31,667.69	
		1ea. 62026200XX Hybrid 3-1/8" LB				
		1ea. 7000542000 Reject load 10kW				
		1ea. 70008220XX Watt meter 50kW				
		1ea. 62025610XX Hybrid, low band 1-5/8" unflanged.				
		1ea. 7000109000 Reject load 2.5kW				
		1ea. 70012880XX Watt meter 5kW				
		1ea. 6202570201 Element				
		1ea. 6202570000 Line section				
		1ea. 6202573000 Line section				
		1ea. 6202570303 Element				
		1ea. 6202614000 Line section LB				
		1ea. 6202570301 Element				
		1ea. 6202570000 Line section				

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Line Item	Part Number	Part Description	Qty.	Price/Unit	Total	Ship Day ARO
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20 kW Platinum Combination - Continued

3ea. 6202570205 Element
 Contingency for rework layout pending TBD.
 LINE ITEMS 3-1/8 line for rework
 1-5/8 Line, elbows, splices for rework
 NPN CUSTOM Hangers, Unistrut, Rod, etc VHF
 install kit
 NPN CUSTOM Kit, Small coax, connectors re-route
 or add samples

19	ARI9750E3-570E3	ALTRONIC 50KW 3-1/8IN EIA FLNG	1	\$2,113.00	\$2,113.00	
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20 kW Platinum Combination \$48,057.36

Sub Total	\$1,431,707.53
Discount	(\$203,454.67)
Total	\$1,228,252.86

Notes

- * For the Diamond & Platinum transmitters, the customer (WTTG), contracted Don Manion for Installation Services.

Harris Approval: _____

David Hopson, District Sales Manager Phone#: (513) 459-3411

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Mason, OH 45040 USA
(Tel) (513) 459-3400
(Fax) (513) 701-5318



Quotation - Proforma Invoice

Quote Name: 1-Y73OK DHD90P3 WTTG Rev #: 3

Customer Approval: _____

[Handwritten Signature]

I authorize Harris to publicize this purchase.

Title: VP, ENGINEERING + OPERATIONS

Date: 4/20/06

Purchase Order _____

All prices are in U.S. Dollars

Is the purchase of this equipment or services exempt from state sales tax? YES or NO

If NO - sales tax will be added to your invoices at the rate assigned to the ship to address.

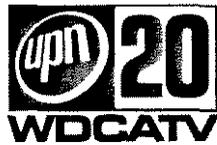
If YES - Sales Tax Exemption Number _____ COPY OF CERTIFICATE MUST BE ATTACHED

Who can we contact regarding sales tax questions on behalf of your company?

Name: _____ Phone Number: _____

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1-Y73OF



A Unit of Fox Television
 5151 Wisconsin Avenue, NW
 Washington, DC 20016

CONFIDENTIAL

PURCHASE ORDER

No. 20086
~~51969~~
 Date 4/20/06

TO HARRIS CORPORATION

SHIP TO JEFF ANDREW

PLEASE SHIP THE FOLLOWING

QUANTITY	STOCK NUMBER / DESCRIPTION	UNIT PRICE	PER	AMOUNT
1	HARRIS DIAMOND	1,160,200	84	1,160,200 84
1	RF EQUIP	35,876	00	35,876 00
1	ELECTRICAL EQUIPMENT	15,855	00	15,855 00
1	CHANNEL COMBINER	169,728	33	169,728 33
1	ZOKK PLATINUM COMAR	48,057	36	48,057 36
1	TRAINING	1,990	00	1,990 00
1	DISCOUNT	(203,454.67)	454	(203,454.67)
	QUOTE 1-V730K DHD90P3 ATTACHED			

SUBTOTAL 1,278,352 86
 TAX 70,510 11
 SHIPPING - -
 TOTAL 1,348,862.97

Compliance with Applicable Laws: The seller shall comply with all applicable Federal, State and Local Laws, statutes, rules, regulations, and orders. During the performance of this contract, the Seller shall follow the provisions of Executive Order 11246 as amended Section 202(1) through (7) and 41 CFR 50-14(A)(1) through (7) governing equal employment opportunity.

INTERNAL USE ONLY

Purpose or Use: WDCA HDTV HIGH POWER TRANSMITTER

Date Ordered

Date Received

Station: WTTG WDCA

Ordered For: _____

Dept: ENGINEERING

Ordered by: _____

Account Number: 161.1571.105 0603 X

[Signature]
 Department Approval

4/20/06
 Date

[Signature] 4/24/06
 Finance Approval Date

[Signature]
 General Manager Approval

4-21-06
 Date

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT PAID
RK10000236SHP	05/05/06	PO 20086-Transmitter p	409,376.68

Stub 1 of 1

m/h
409,376.68

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW



WDCA
5151 Wisconsin Ave., NW
Washington, DC 20016

Bank of America
Community Development Bank
Walnut Creek, CA

90-4182
1211

CHECK NO. **60105312**

60105312

DATE	AMOUNT
05/19/06	\$***409,376.68

1995484

PAY FOUR HUNDRED NINE THOUSAND THREE HUNDRED SEVENTY SIX AND 68/100*****

VOID IF NOT CASHED WITHIN 60 DAYS

TO THE ORDER OF:
Harris Corporation
c/o Bank of America
96776 Collections Ctr Dr PO 96776
Chicago IL 60693

⑈60105312⑈ ⑆121141822⑆ 73133 02319⑈

1 Sender Account Number 57879591		Preprint Format No. 42110319		3 Payment Sender will be billed unless marked otherwise		Origin CBE		Waybill Number 52274393242	
FROM (Company) FOX 5 WTTG TV		Street Address WASHINGTON 5151 WISCONSIN AVE		City WASHINGTON		State DC		ZIP CODE (Required) 20016	
Sent by (Name/Dept) K. STOKES		Phone (Required) (202) 8953285		<input type="checkbox"/> Receiver		<input type="checkbox"/> 3rd Party		Account No. (Required if 3rd Party)	
2 TO (Company) PLEASE PRINT NEATLY Bank of America Lockbox Svcs.		Street Address 96776 Collection Center Drive		City Chicago		State IL		ZIP CODE (Required) 60693	
Attention: (Name/Dept) HARRIS CORP		Phone (Required) (312) 9723695		<input type="checkbox"/> Paid in Advance		Check No.		Amount	
Description Harris Corporation LBX # 96776		Sender's Signature K. Stokes		Date 6/5/06		DHL Signature		Date	
5 # of Pkgs 1		6 Weight (LBS) 1		7 Packaging <input checked="" type="checkbox"/> Express Envelope		<input type="checkbox"/> Express Pack		<input type="checkbox"/> Other Packaging	
4 Service Type One box must be checked unless noted. 10:30 am Extra charge.		Special Instructions <input type="checkbox"/> Saturday Delivery <input type="checkbox"/> Lab Pack Service		<input type="checkbox"/> Hold at DHL		Shipment Valuation \$.00		Payment Details (Credit Card) No. _____ Type _____ Expires _____	
Next Day 10:30 10:30 Next Day 12:00 Next Day 3:00 3:00 2nd Day 5:00		DHL EXPRESS		DHL Worldwide Express, Inc. 1200 South Pine Island Road, Plantation, FL 33324 1 800 Call-DHL		SENDER'S COPY			

Broadcast Equipment Quotation

Quote No. 51394

Date Nov. 21, 2005

Prepared For Jeff Andrew
Director of Engineering
WTTG-TV Ch. 5
5151 Wisconsin Ave, NW
Washington, DC 20016

Phone 202-244-5151

Fax

jandr275@fox.com

**For: WTTG-NTSC/DTV; WDCA-DTV
Stacked Antenna System**

Submitted By Joseph A. Zuba
Dielectric Communications
23 Rainbow Drive
Sewell, NJ 08080

Phone 856-256-8190

Fax 856-256-8195

Email joe.zuba@dielectric.com

We propose to furnish the equipment and services described in this quotation,
subject to the terms and conditions of sale contained herein.

Dielectric

22 Tower Road, Raymond, Maine 04071

Voice: 207 655-4555, 800 341-9678

Fax: 207 655-7120, Email: dcsales@dielectric.com

Proposal No. 51394

SUMMARY

LIST OF EQUIPMENT AND SERVICES TO BE FURNISHED

ITEM		PRICE
1	ANTENNA - STACK TOP- Ch. 5 TF-3BM with deicers. Dual 3-1/8" 50 ohm inputs. Designed per attached DCA-11275 specifications to mount on top of Panel Antenna below.	\$138,220.00
2	CH. 5 ANTENNA "feed through" COMPONENTS Components which extend dual 3-1/8" antenna input through bottom UHF antenna, in stack design.	\$24,300.00
3	CH. 5, NTSC ANTENNA INPUT COMPLEXES Includes design, 3-1/8" elbows and components to connect existing vertical runs of line to feed through lines at base of UHF antenna. Customer must supply all existing tower detail/drawings within 30 days or order.	\$15,600.00
4	ANTENNA - STACK BOTTOM- UHF DELTASTAR (20, 35, 36) TUC-O5-16/80H-1-B Custom Horizontally Polarized UHF DeltaStar Panel Antenna. Designed per attached DCA-10690-1 specifications, Designed to support TF-3 Ch. 5 Antenna above. Includes radome.	\$580,000.00
5	UHF ANTENNA INPUT ELBOW COMPLEX & COMPONENTS Includes design, 7-3/16" EHT digiTLine elbows and components to connect existing transmission line run to antenna input. Customer must supply all existing tower detail/drawings within 30 days of order. <u>Also includes Qty. 3, 20' lengths of 7" EHT line and one length tbd to extend existing 7" EHT run, up approx. 70' to tower top.</u>	\$31,020.00
6	UHF TRANSMISSION LINE 7-3/16" Dielectric EHT EIA Line. 20' Line Lengths. (Optional)	(\$74,988.00)
7	SERVICES On site antenna VSWR checkout after installation. Includes one man for maximum of two days on site. Tests to be made from a convenient location within transmitter room. <u>Additional days or trips to test UHF and VHF antennas separately to be billed at per diem rates.</u>	Included
	TOTAL LIST PRICE	\$789,140.00
	TOTAL NET PRICE	\$631,312.00
	Fox Corporate Package Discount	(\$44,192.00)
	<u>TOTAL NET PACKAGE PRICE</u>	<u>\$587,120.00</u>

OPTIONS

See next page.

SUMMARY

Proposal No. 51394

LIST OF EQUIPMENT AND SERVICES TO BE FURNISHED

ITEM	OPTIONS	PRICE
4a	Design Item 4, Antenna in two sections for erection. This requirement depends upon installation subcontractor equipment capability.	\$36,000.00 add net
8	TUA-O4-2/8-1 Permanent Aux antenna (20, 35, 36) . Input 6-1/8" 50 ohm EIA. Includes standard mounts for non-tapered tower (to be field modified to allow antenna to be plumbed). Input 6-1/8" 50 ohm EIA. <u>Also includes qty. 2, 6-1/8" 50 ohm diqITLine elbows and cut length tbd.</u> To be fed by existing 5" Heliax, now on tower. Note: Antenna is from DC loaner stock.	\$33,000.00 net price

SUMMARY

Proposal No. 51394

LIST OF EQUIPMENT AND SERVICES TO BE FURNISHED

NOTES:

- A. Checkout services, Item 7, are for a maximum of two days on site. Additional on-site days required through no fault of Dielectric shall be billed at \$1,350/day plus (expenses + 15%).
- B. Transmission line and waveguide quantities are estimated and will be adjusted to actual with appropriate credit or charge applied.
- C. It is customer's responsibility for accuracy of attached bill of materials and for location of transmission line and waveguide within tower. Line layout services are available upon request.
- D. Shipment: 150 - 180 days ARO, varies with backlog at time of order. Shipment varies with backlog at time of order. All items FOB Factory, Raymond, ME. Transmission line/Waveguide can be shipped sooner.
- E. Antenna mounting bolts to tower top are not included, unless customer specifies top plate thickness.
- F. FOX Terms: Per negotiated Terms and Conditions Rev. A 02/28/05 attached.
- G. Warranty: 5 years.
- H. Quotation Validity: 90 days.

Summary

NTSC Ch. 5	TF-3BM Top Mount Antenna	\$138,220.00
	Antenna Feed Thru Components	\$24,300.00
	Antenna Input Complexes	\$15,600.00
DTV	TUC-05-16/80H-1-B Antenna	\$580,000.00
	Antenna Input Elbow Complex & Components	\$31,020.00
	Antenna System Checkout Service after Installation	Included

Total List Price \$789,140.00

Package Discount \$157,828.00

Total Package Net Price \$631,312.00

Fox Corporate Package Discount (\$44,192.00)

TOTAL NET PACKAGE PRICE **\$587,120.00**

OPTION/Item 4a Design UHF Antenna in 2 Sections @ add net \$36,000 _____

OPTION/Item 8 TUA Aux Antenna and Interconnects @ \$33,000 _____

You may exercise Options by signature immediately below.

We hereby exercise Option 4a _____ (signature)

We hereby exercise Option 8 _____ (signature)

Total Package Net Price w/Any Options _____

FOX Payment Terms:

Deposit Amount due upon Receipt of Counter Signature & Invoice 35% _____
Other Terms per Agreement Rev A 02/28/05 Attached

Estimated shipment after Receipt and Acceptance of Order: 150-180 days.

We accept your proposal to furnish equipment and services on this Schedule subject to the terms and conditions of sale contained therein, and you are authorized to proceed with the procurement and fabrication of this equipment.

Our down payment check # _____ in the
Amount of _____ is attached.

Company Name _____

Signature _____

Typed Signature _____

Title _____

Date _____

Note: This equipment list is intended to be responsive to your requirements as described by your organization to the Dielectric representative. You should review the equipment list carefully with your technical consultant to assure that the list meets your needs.

ORDER ACCEPTED BY DIELECTRIC COMMUNICATIONS

Signature _____

Typed Signature & Title _____

Dielectric

A Unit of SPX Corporation

P.O. Box 949

Raymond, ME 04071

Phone: (207) 655-4555

Fax: (207) 655-8209

CONFIDENTIAL

Invoice

Invoice Number 79861	Page 1
Invoice Date 4/27/06	Due Date 4/24/06

Please remit payment to:
P.O. Box 277883
Atlanta, GA 30384-7883

Bill To:

WTTG-TV5 FOX
5151 WISCONSIN AVENUE
WASHINGTON, DC 20016

Ship To:

WTTG-TV5 FOX
5151 WISCONSIN AVENUE
WASHINGTON, DC 20016

Bill To Cust. #: 469730

Ship To Cust. #: 469730

PO NUMBER 20085	SALES ORDER 84917	A/R REFERENCE 960473	SHIP VIA
TERMS		FOB POINT 509 210	

Part Number / Description	Quantity	Unit Price	Extended Price
WTTG-WDCA XMITTER SITE			
1 DOWNPAYMENT PER PROPOSAL TERMS	1	217,042.0000	217,042.00
Total Net			217,042.00
Total Tax			0.00

Voucher # _____
Supplier # 1589232
Acct. # _____
Approved _____
Dept. Head [Signature]
V.P. Finance _____
General Manager _____

RECEIVED
MAY 02 2006

Total 217,042.00

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT PAID
51394	11/21/05	PO 20085-Dwnpymt DTV a	205,492.00

Stub 1 of 1

mlr
205,492.00

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW



WDCA
5151 Wisconsin Ave., NW
Washington, DC 20016

Bank of America
Community Development Bank
Walnut Creek, CA

90-4182
1211

CHECK NO. **60105278**

60105278

DATE	AMOUNT
04/26/06	\$***205,492.00

1589232

AY TWO HUNDRED FIVE THOUSAND FOUR HUNDRED NINETY TWO AND 00/100*****

VOID IF NOT CASHED WITHIN 60 DAYS

Dielectric Communications
P.O. Box 277883
Atlanta GA 30384-7883

⑈60105278⑈ ⑆121141822⑆ 73133 02319⑈

Sender Account Number 57879591		Preprint Format No. 42110319		3 Payment Sender will be billed unless marked otherwise Bill to: Receiver 3rd Party <input type="checkbox"/> <input type="checkbox"/>		Origin CBE		Waybill Number 52274431042	
4 (Company) FOX 5 WTTG TV		State DC		ZIP CODE (Required) 20016		4 Service Type One box must be checked. Assume noon unless noted. 10:30 am Extra charge. * Next Day 10:30 * Next Day 12:00 * Next Day 3:00 * 2nd Day 5:00		5 # of Pkgs 1	
6 (Company) Dielectric Communications		Phone (Required) 202 8953225		7 Packaging Express Envelope <input checked="" type="checkbox"/> Express Pack <input type="checkbox"/> Other Packaging <input type="checkbox"/>		Special Instructions <input type="checkbox"/> Saturday Delivery Extra charge <input type="checkbox"/> Lab Pack Service <input type="checkbox"/> Hold at DHL		6 Weight (LBS) REQUIRED 1	
7 (Company) 32 Tower Road		State ME		ZIP CODE (Required) 04071		Shipment Valuation Shipment Value Protection <input type="checkbox"/> \$.00		8 Service may vary by destination, visit www.dhl-usa.com ABSENT A HIGHER SHIPMENT VALUATION, CARRIER'S LIABILITY IS LIMITED TO \$100 PER SHIPMENT, OR ACTUAL VALUE, WHICHEVER IS LESS. SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE. SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE WAYBILL.	
8 (Company) Raymond		Phone (Required) 207 655 4555		Payment Details (Credit Card) No. _____ Type _____ Expires _____ Auth. _____		9 (Company) 3/2/06		DHL Signature _____ Date _____	

SENDER'S COPY

Electronics Research Inc.

Phone (812) 925-6000 Fax (812) 925-4030

7777 Gardner Road Chandler, IN 47610

E-Mail me at: jruedlinger@eriinc.com

Ext. 282

Price Quotation For :

Jeff Andrew
 Fox Television, Inc. - WTTG/WDCB
 5151 Wisconsin Ave. NW
 Washington, DC 20016
 TX: 202.895.3175
 FAX: 202.895.3126
 EM: jandr275@foxtv.com

Please Contact James Ruedlinger For Additional Assistance

Quote # 9000778

Project: WTTG - Washington, DC

Date Quoted: 1/6/2006

Expiration Date: 3/7/2006

Part #	Description	Price	Qty	Extend
STRP pg 1 of 3	<p><u>Reinforcement Materials:</u> Includes required reinforcement materials along with any necessary attachment hardware as specified in ERI analysis and report #16319 for the 723.9' self-support tower located in Washington, DC.</p> <p>The following reinforcement materials to be provided: (1) Replacement 26 feet of indexed tower section (from 589' to 615') (2) Bolt-on split pipe leg reinforcement assemblies for one (1) 32' tower section (from 537' to 569') (3) All required attachment hardware</p> <p>Terms: Returned signed proposal with 50% retainer. Price excludes any State or Local taxes. If ERI is required to collect any taxes, the amount will be added to the final invoice. Remainder due prior to shipment of materials. FOB Chandler, IN (Freight costs will be added to final invoice).</p>	\$48,340.00	1	\$48,340.00
VIST	<p><u>Installation of Reinforcing Materials:</u> Installation of required reinforcing materials by professionally trained personnel in climbing and post-erection tower modifications.</p> <p>Installation services include the following: (1) Crew mobilization and de-mobilization to tower site (2) Remove existing top-mounted RCA TF-6BM SuperTurnstile antenna (from 615' to 702.1') (3) Remove existing top 26' indexed tower section (from 589' to 615') (4) Install new 26' of indexed tower section (from 589' to 615') (5) Install new Dielectric TV Stack (TF-3MT over TUC-05-16/80H-1-B) - (from 615' to 723.9') (6) Extend existing 7-3/16" rigid line from 515' to 615' (i.e. add 100' to run) (7) Install Dielectric TUA-04-2/8-S (from 450' to 461') (a) Antenna to utilize existing 5" line currently on tower (8) Install bolt-on split pipe leg reinforcement on one (1) 32' section (from 537' to 569') (9) Remove the following antennas/mounts from tower: (a) 20' Whip and Standoff Mount at 575' (b) SuperQuad Microwave at 545' (c) Andrew ALP32M3-HSOC-20 UHF and Standoff Mounts at 532' to 612' (d) SuperQuad Microwave at 530' (e) Andrew ATW20H3-ESO-36 Trasar and Side Mounts at 515' to 556' (f) Empty Tie-Back Mount at 450' (g) Andrew ATW2G175-HSS-36 Trasar and Standoff Mount at 351' (h) 3' Grid Dish at 133.2'</p>	\$364,750.00	1	\$364,750.00

Electronics Research Inc.

Phone (812) 925-6000 Fax (812) 925-4030

7777 Gardner Road Chandler, IN 47610

E-Mail me at: jruedlinger@eriinc.com

Ext. 282

Part #	Description	Price	Qty	Extend
pg 2 of 3	<p>(10) Remove the following transmission lines from tower: (a) 3/8" line to 133.2' (b) Two (2) 1/2" lines to 133.2'</p> <p>NOTE: Price includes engineering supervision for gin pole lifts as well as standard temporary bracing that may be required during replacement of top TV stack.</p> <p>Conditions:</p> <ol style="list-style-type: none"> 1. All labor based on non-union Davis-Bacon wage rates. 2. The proposal is subject to the availability of resources and personnel. 3. This proposal is only valid if accepted within 60 days of issue. 4. Taxes, bond or permit costs/fees are not included and responsibility of purchaser. 5. Working times to be unrestricted during daylight hours. 6. Down time resulting from situations beyond the responsibility or control of ERI will be billed at our hourly rate to a maximum of a 10 hour day. 7. Any additional labor or material costs not specified will require a written change order. 8. Priced for one mobilization and performing work consecutively without interruption. 9. FCC, FAA, and local approval to be arranged by purchaser prior to mobilization. 10. Site to be accessible 24 hours a day, seven days a week. 11. Tower base, anchor points, and tag path to be accessible by user of 2-wheel drive vehicles. 12. No solicitation of ERI representatives is permitted. 13. Additional charges for unsatisfactory working conditions due to weather such as, but not limited to, rain, wind, fog, ice, extreme cold, snow, and lightning shall be charged at an hourly rate of \$85 per man plus \$85 per day per man for living expenses. It is the sole responsibility of ERI, or ERI's representative, to determine safe/acceptable working conditions. 14. All antennas to be non-radiating and the transmitters locked out while personnel are on tower. 15. The tower owner, leaser, and purchaser shall maintain a safe working tower environment. 16. The ERI representative shall be the sole determinant of suitable and safe conditions while ERI personnel are on site. 17. Invoicing in place and storage fees will apply if the purchaser delays shipment of completed products. <p>Terms: Returned signed proposal with 50% retainer, 25% upon mobilization. Remainder due upon invoice; tax, if applicable, not included (Add'l materials FOB, Chandler, IN).</p>			
VSES	<p><u>OPTION - Post Construction Engineering Inspection and Report:</u> Post construction climbing inspection by the engineer of record, or representative, verifying proper installation of materials. The post construction inspection will result in a report detailing pertinent observations and any recommendations.</p> <p>If PE sealed installation drawings for required reinforcing parts are requested, a post construction inspection must be ordered.</p>	\$4,250.00	1	\$4,250.00

Electronics Research Inc.

Phone (812) 925-6000 Fax (812) 925-4030

7777 Gardner Road Chandler, IN 47610

E-Mail me at: jruedlinger@eriinc.com

Ext. 282

Part #	Description	Price	Qty	Extend
VSES pg 3 of 3	<p><u>Additional Notes:</u> Sign and comply with the terms listed in the appropriate service description and return to ERI this proposal to initiate an order.</p>			

This quotation is respectfully submitted for consideration
(See enclosed terms and conditions)

by: _____ Date: _____
James Ruedlinger

I accept the terms and conditions of this quotation.
(See enclosed terms and conditions)

Sub-Total \$417,340.00

Tax

Total \$417,340.00

Signed: _____ Date: _____

Please Print Name : _____

CTRONICS RESEARCH, INC. **ERI**®

INVOICE

Gardner Road • Chandler, IN 47610-9219 • USA • +1 812 925-6000 (tel) • +1 812 925-4027 (fax) • www.eriinc.com

INVOICE NO.	20214
INVOICE DATE	01/25/2006

CONFIDENTIAL

Sold To
WTTG - FOX 5 5151 WISCONSIN AVE, NW WASHINGTON, DC 20016
002967

Ship To
TBD WASHINGTON, DC

ORDER NO.	CUSTOMER P.O.	SHIP DATE	SHIP VIA	F.O.B.	PAYMENT TERMS	
16319	QUOTE#9000481	1/24/2006	FED EXP	PREPAID	Due on receipt	
QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	STRUCTURAL ANALY	REINFORCING ANALYSIS AND DESIGN REINFORCING ANALYSIS AND DESIGN OF REINFORCING MEMBERS FOR THE 615' SELF- SUPPORT TOWER DETAILED IN ERI REPORT #10134A LOCATED IN WASHINGTON, DC	\$5,500.00	5,500.00
1	1	EA	STRUCTURAL ANALY	STRUCTURAL DETAILING OF EXISTING TOWER INCLUDES ONE ENGINEER AND ONE TECHNICIAN TO CLIMB AND INSPECT THE TOWER AND DOCUMENT MEMBER SIZES AND APPURTENANCE LOADING TO BE USED IN REINFORCING ANALYSIS AND DESIGN FOR THE 615' SELF-SUPPORT TOWER LOCATED IN WASHINGTON, DC	\$11,750.00	11,750.00
1	1	EA		SITE EXPENSES	\$1,024.21	1,024.21

Voucher # 1557380
 Supplier # 1211401/1664511
 Acct. # 101.1275
 Approved [Signature]
 Dept. Head [Signature]
 V.P. Finance [Signature] 2/6/06
 General Manager [Signature]
 B357440
 2-2206

PAID
1/24

RECEIVED
JAN 31 2006

05-DC
XX

Please Remit to: **Electronics Research, Inc.**
7777 Gardner Rd.
Chandler, IN 47610

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE

Past due accounts will be charged a finance charge of the lesser rate of 1.8% per month or the maximum permitted by law.

SUB-TOTAL	\$18,274.21
DISCOUNT	
SALES TAX	\$0.00
DEPOSIT	\$0.00
FREIGHT	\$0.00
INVOICE AMOUNT	\$18,274.21

OK

WDCA
5151 Wisconsin Ave., NW
Washington, DC 20016

CONFIDENTIAL

Check Date - 02/24/06 Check No. - 60105211

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT PAID
20214	01/25/06	Structural analysis	18,274.21

Stub 1 of 1

*M/W
2/24/06*

18,274.21

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW



WDCA
5151 Wisconsin Ave., NW
Washington, DC 20016

Bank of America
Community Development Bank
Walnut Creek, CA

90-4182
1211

CHECK NO. **60105211**

60105211

DATE	AMOUNT
02/24/06	\$****18,274.21

1664511

Y EIGHTEEN THOUSAND TWO HUNDRED SEVENTY FOUR AND 21/100*****

VOID IF NOT CASHED WITHIN 60 DAYS

Electronics Research, Inc.
7777 Gardner Road
Chandler IN 47610

⑈60105211⑈ ⑆121141822⑆ 73133 02319⑈

CONFIDENTIAL



Application Science and Technology

8033 W. Sunset Blvd., #906
Los Angeles, CA 90046

Phone #: 310-207-1158

Fax #: 310-861-5252

Invoice

Date	Invoice #
5/4/2006	938

Bill To

Fox - WTTG
5151 Wisconsin Ave. NW
Washington DC 20016

Ship To

Fox - WTTG
5151 Wisconsin Ave. NW
Washington DC 20016

P.O. Number	Rep	Terms	Ship	Via
	TB	Due on receipt	5/22/2006	Ground

Quantity	Item Code	Description	Price Each	Amount
2	SFT-MON-S1S	Monet Server License Suite - Full (with USB License Key)	10,500.00	21,000.00
1	SFT-MON-C1S	Monet Client License Suite (with USB License Key)	500.00	500.00
7	IO-GPI-32	GPI-32 Universal Interface	1,650.00	11,550.00
7	IO-WT-KIT	Wiring Terminal Kit (including terminals, cables and rack panel)	400.00	2,800.00
2	PC-IV28-2RU	PC Intel P-IV 2.66GHz - 533MHz FSB 1MB L2 Cache w/ 64Bit - 512MBDDR - 2RU (w/ Rails, Keyboard & Mouse)	1,495.00	2,990.00
4	SEN-LAB-1022	Universal Indoor Temperature Probe	65.00	260.00
2	PC-BPI-WPCI	PC Watchdog - PCI - System Monitoring	0.00	0.00
5	SVC-ENG-01	Installation and Implementation Services	1,250.00	6,250.00
1	SHP-STD-1	Shipping and Handling	350.00	350.00
		Sales Tax - None 5.75%	--	2,248.25

Voucher # _____
 Supplier # _____
 Acct. # ~~10088256~~ 161.1571.05
 Approved _____
 Dept. Head _____
 V.P. Finance _____
 General Manager _____

Services price does not include travel expenses or freight - to be billed separately upon completion

Total \$47,928.25

RECEIVED
MAY 25 2006

WDCA
151 Wisconsin Ave., NW
Washington, DC 20016

CONFIDENTIAL

Check Date - 06/12/06 Check No. - 60105374

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT PAID
938	05/04/06	PO 20091-Transmitter r	47,928.25

Stub 1 of 1

47,928.25

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK-HOLD AT ANGLE TO VIEW



WDCA
5151 Wisconsin Ave., NW
Washington, DC 20016

Bank of America
Community Development Bank
Walnut Creek, CA

90-4182
1211

CHECK NO. **60105374**

60105374

DATE	AMOUNT
06/12/06	\$****47,928.25

2008145

PAY FORTY SEVEN THOUSAND NINE HUNDRED TWENTY EIGHT AND 25/100*****

VOID IF NOT CASHED WITHIN 60 DAYS

TO THE ORDER OF:
Application Science and Technology
8033 W. Sunset Blvd # 906
Los Angeles CA 90046

⑈60105374⑈ ⑆121141822⑆ 73133 02319⑈

Manion & Associates, Inc.

Broadcast Engineering & Maintenance Services
593 County Road 1100 North
Trilla, Illinois 62469
Phone 217-895-5333

QUOTE

Jeff Andrew, VP Engineering & Operations
WTTG-WDCA Fox Television
5151 Wisconsin Ave. NW
Washington, DC 20016

April 20, 2006

Dear Jeff,

Thank you for the opportunity of quoting the installation your new Digital transmitter and associated equipment. Attached is the terms and conditions that will apply for the installation. It defines both Fox's and Manion & Associates responsibilities.

The costs for these services is \$85,000 for the WDCA Diamond transmitter and Channel Combiner and the WTTG Analog Combining Equipment. All travel and local living expenses are included in this price. Terms will be 1/3 with Purchase Order, 2/3 net 30 days after the installation is complete.

Again, Thanks. I will be looking forward to working with you again.
Regards

Don Manion
President



A Unit of Fox Television
 5151 Wisconsin Avenue, NW
 Washington, DC 20016

CONFIDENTIAL
PURCHASE ORDER

No. 20088
 Date 4/21/06

TO MIANION & ASSOCIATES, INC

SHIP TO JEFF ANDREWS

PLEASE SHIP THE FOLLOWING

QUANTITY	STOCK NUMBER / DESCRIPTION	UNIT PRICE	PER	AMOUNT
1	INSTALLATION OF HARRIS DIAMOND, FILTERS + COMBINERS, COMBINE PLATINUMS			\$85,000.00
	QUOTE ATTACHED			

SUBTOTAL

TAX

SHIPPING

TOTAL

85,000.00

\$85,000.00

Compliance with Applicable Laws: The seller shall comply with all applicable Federal, State and Local Laws, statutes, rules, regulations, and orders. During the performance of this contract, the Seller shall follow the provisions of Executive Order 11246 as amended Section 202(1) through (7) and 41 CFR 50-14(A)(1) through (7) governing equal employment opportunity.

INTERNAL USE ONLY

Purpose or Use: INSTALLATION TRAINING FILTERS + WDCATV HARRIS DIAMOND

Date Ordered

Date Received

Station: WTTG WDCATV

Ordered For: _____

Dept: ENGINEERING

Ordered by: _____

Contract Number: 1611721000001 X

[Signature]
 Department Approval

4/21/06
 Date

[Signature] 4/21/06
 Finance Approval Date

[Signature]
 General Manager Approval

4-25-06
 Date

STATION: WDCA
Capital Expenditure Authority for Payment
CPR #0601
WDCA-DT / Antenna

04/27/06
 04:15 PM

CPR amount \$ 1,183,921.45

	PO #	Vendor	Date	PO Amount	Amount paid	Date Paid
1	20085	Dielectric	04/18/06	\$ 655,766.00	\$ 205,492.00	
2	20087	Electronics Research	04/21/06	415,869.55	208,670.00	
3	20088	Manion & Associates	04/21/06	85,000.00	28,330.50	
5						
6						
7						
8						
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11						

Totals \$ 1,156,635.55 \$ 442,492.50
 Total available/(excess) on CPR \$ 27,285.90 \$ 741,428.95

ISSUE CHECK TO: Manion & Associates Date: 4/27/2006

IN PAYMENT OF: WDCA-DT Antenna

SPECIAL INSTRUCTIONS:

VENDOR # 1706777
 INVOICE NUMBER: Quote APR20
 INVOICE DATE: 4/20/2006
 PO # 20088

A/P VOUCHER NUMBER: 1582938
B363575

ACCOUNT	DESCRIPTION	AMOUNT
161.1571.105	Downpayment on Installation of DTV antenna	
	33.33% of package price of \$417,340.00	
	0.3333 85,000.00	\$ 28,330.50
		\$ -
		\$ -
	Shipping	
	DC Sales Tax 5.75%	
		\$ 28,330.50

PAID
5/3/06

Internal Use Only

CPR #	0601X
G/L ACCOUNT #	161.1571.105
FIXED ASSET LIFE	
PARENT #	
COUNTY LOCATION	

ACCOUNTS PAYABLE

[Signature]
 VP ENGINEERING

[Signature] 4/29/06 ✓
 VP FINANCE

[Signature] 4-29-06 ✓
 GENERAL MANAGER