



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **71089** | Service: **DCA** | Call **WARZ-CD** | Channel: **23 (UHF)** |
ID: | Sign:
File **0000028141**
Number:
FRN: **0001961713** | Date **04/13**
Submitted: **/2018**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|-------------------|----------------|----------------|
| WATERS & BROCK COMMUNICATIONS, INC. Doing Business As: WATERS & BROCK COMMUNICATIONS, INC. | Gerald Waters, President PO Box 1826 SMITHFIELD, NC 27577 United States | +1 (919) 965-8835 | gerald@warz.tv | Corporation |

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 |
|---|--|-------------------|--------------------|
| Jeffrey L. Timmons , Esq. . <i>FCC Counsel</i> <i>Jeffrey L. Timmons, Esq.</i> | Jeffrey L. Timmons, Esq. 974 Branford Lane NW Lilburn, GA 30047 United States | +1 (678) 463-5116 | jeff@timmonspc.com |

**Broadcaster
Information
and
Transition
Plan**

| Question | Response |
|--|---|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
| Briefly describe transition plan | WARZ-CD intends to transition from Ch. 34 to Ch. 23 by retuning its transmitter, but installing a new transmission line and new antenna on current licensed tower and height. |

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 | Retune Existing |
| | Use | Primary (Main) |
| | Ownership | Owned |
| | Owner | 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 | Superior |
| | Model | SBTXU1000 |
| | | |

| | |
|----------------------------|-------------|
| Year | 2005 |
| Type | Solid State |
| Solid State Cooling | Air Cooled |
| Solid State Power capacity | 1 kW |

**Primary
Transmitter**

Retuning Transmitter Costs

| Section | Question | Response |
|------------------------|--|----------|
| New IOT Tubes | Number of Tubes (including accessories) needed | N/A |
| New Mask Filter | Power | Other |
| | Other Power | 1.2 kW |
| New Exciter | Is a new exciter needed? | No |

**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 | No |
| | Description | N/A |
| 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.

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 | Purchase New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna Manufacturer and Type | Class | Class A |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Other |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | Broadband Slot |
| | ERP: (Effective Radiated Power) | 1.25 kW |
| | | |

| | |
|--------------|-------------|
| Manufacturer | |
| Model | TFU-16DSB-C |
| Year | 2005 |

Primary
Antenna

New Antenna Costs

| Section | Question | Response |
|------------------------------------|--|----------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Types | Class | Class A |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Broadband Slot |
| | Number of Stations Supported | 1 |
| | Number of Panels/Bays | 16 |
| | Lower Limit | 524.00 MHz |
| | Upper Limit | 530.00 MHz |
| | Design power capacity in use | 7.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 0.987 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|---|
| Model | PSILP-16DC-23 |
| Year | 2017 |
| Justification for New Antenna | Current Ch. 34 antenna (originally Ch. 35) can't retune or operate on Ch. 23, too many channels away. |

Primary Antenna

Other Antenna Costs

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

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

| Section | Question | Response |
|---|--|-------------------|
| Existing Transmission Line Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | |
| | Type | Flexible Foam |
| | Diameter | 1 5/8 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1080 feet per run |

Primary
Transmission Line

New Transmission Line

| Section | Question | Response |
|-----------------------------|---|--|
| New Transmission Line Costs | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Type | Flexible Foam |
| | Diameter | 1 5/8 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1080 feet per run |
| | Justification for New Transmission Line | Licensee does not have legal title to approximately half of the current transmission line, which was abandoned on the tower by a prior user. |

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

| Section | Question | Response |
|--|---|-------------------|
| Existing Tower Description | Type of change | Move Equipment |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | Yes |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1006703 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 35° 40' 35.1" N- |
| | Longitude (NAD83) | 078° 32' 07.2" W- |
| | Overall Structure Height | 1999.65 feet |
| | Support Structure Height | 1869.07 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 323.81 feet |
| | | |

| | | |
|--|------------------|--|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | AUBURN TOWER PARTNERSHIP |
| | Date Constructed | 06/17/1991 |

**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 |
|-------------|-----------|---------|
| 9076 | WQDR-FM | FM |
| 51760 | WCMC-FM | FM |
| 54963 | WRDC | DTV |
| 73920 | WRAL | FM |

Other Types of Users

| Users |
|--------------|
| WQVQ577 MG |
| WPXM852 GU |
| WPWX889 AI |
| WMU677 TI |
| W254BV |
| Four RPU's |
| 8 Bus. Radio |

**Primary
Tower**

Tower Rigging Costs

| Section | Question | Response |
|---------|----------|----------|
|---------|----------|----------|

| | | |
|-------------------------------------|-----------------------------------|-----|
| Tower Rigging Costs | Complex Tower | N/A |
| Helicopter Services Required | Are helicopter services required? | No |

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|----------|
| Outside Project Management Services | Do you require outside project management services? | No |
| | Number of Hours | N/A |
| | Explanation | N/A |
| 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 | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | | |

| | | |
|--------------------------------------|--|-----|
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | 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 | Yes |
| | 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**

If wireless is not provided.

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? | No |
| Permit and Filing Costs | Local Zoning | No |
| | Non-zoning permits | No |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | Yes |
| | FCC License to Cover Application | Yes |
| | 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? | No |
| | Does this relocation require Equipment Storage? | No |
| | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | Yes |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

| | |
|-----------------------|----------------------------------|
| Other Expenses | Other Expenses Not Listed |
| | Information not provided. |

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--------------------------------------|-----------------------------|---------------------|---|-------------------|---------------------------|
| Primary Transmitter SBTXU1000 | \$114,900.00 | \$109,700.00 | | \$0.00 | |
| UHF and VHF - minor banding issues | \$105,200.00 | \$100,000.00 | N/A | N/A | N/A |
| Other 1.2 kW mask filter | <i>\$9,700.00</i> | \$9,700.00 | Vendor quote of \$7200 for mask filter and \$2500 for cable and labor for same. | N/A | N/A |
| Sub-total | \$114,900.00 | \$109,700.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$422,160.00 | \$401,525.00 | N/A | \$4,120.00 | N/A |

Components

Information not provided.

Cost
Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|----------------|------------------------------|-------------|---------------------------|
| Primary Antenna PSILP-16DC-23 | \$33,030.00 | \$31,400.00 | | \$0.00 | |
| UHF - Lower Power Side Mount, Class A One Station antenna -- basic | \$26,300.00 | \$25,000.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$33,030.00 | \$31,400.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$422,160.00 | \$401,525.00 | N/A | \$4,120.00 | N/A |

Components

Information not provided.

Cost
Information

Transmission Line

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary Transmission Line | \$25,920.00 | \$24,840.00 | | \$0.00 | |
| Flexible Foam Transmission Line - dielectric, 1 5 /8" | \$25,920.00 | \$24,840.00 | N/A | N/A | N/A |
| Sub-total | \$25,920.00 | \$24,840.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$422,160.00 | \$401,525.00 | N/A | \$4,120.00 | N/A |

Components

Information not provided.

Cost
Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--------------------------------------|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary Tower TOWER | \$210,500.00 | \$200,000.00 | | \$0.00 | |
| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | N/A | N/A | N/A |
| Sub-total | \$210,500.00 | \$200,000.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$422,160.00 | \$401,525.00 | N/A | \$4,120.00 | N/A |

Components

Information not provided.

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|--------------------|------------------------------|-------------------|---------------------------|
| Outside Professional Services | \$34,920.00 | \$32,750.00 | | \$4,120.00 | |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| 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 | N/A | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | N/A | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$1,620.00 | N/A |

| | | | | | |
|---|--------------|--------------|-----|------------|--|
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$2,500.00 | Invoice 02396 submitted 2/19/18 for \$2500 completely replaces the cost estimate portions of Invoices 02994 and 02318 submitted 9/13/17 (which FCC advised will be deleted); add cover letter 4/13/18. |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | N/A | N/A |
| Sub-total | \$34,920.00 | \$32,750.00 | N/A | \$4,120.00 | N/A |
| Total for all systems | \$422,160.00 | \$401,525.00 | N/A | \$4,120.00 | N/A |

Components

| Actual Information Description | File Name |
|--|---------------------------|
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. |

| | | | | | | | | | |
|--|---|-------------------------------|---|----------------|----------|-------------------------------|--|----------------|------------|
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. | | | | | | | | |
| 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 | Information not provided. | | | | | | | | |
| Perform engineering study for new channel assignment and antenna development | Information not provided. | | | | | | | | |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | | | | | | | | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | <table> <tr> <td>Component Description:</td><td>First invoices and payments for legal services for preparation and filing Form 2100 Ch. 23 construction permit application.</td></tr> <tr> <td>Amount:</td><td>\$740.00</td></tr> <tr> <td>Component Description:</td><td>Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices).</td></tr> <tr> <td>Amount:</td><td>\$1,620.00</td></tr> </table> | Component Description: | First invoices and payments for legal services for preparation and filing Form 2100 Ch. 23 construction permit application. | Amount: | \$740.00 | Component Description: | Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices). | Amount: | \$1,620.00 |
| Component Description: | First invoices and payments for legal services for preparation and filing Form 2100 Ch. 23 construction permit application. | | | | | | | | |
| Amount: | \$740.00 | | | | | | | | |
| Component Description: | Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices). | | | | | | | | |
| Amount: | \$1,620.00 | | | | | | | | |

| | | | | | | | |
|--|---|--|---|--|---|--|---|
| <p>Prepare and or review reimbursement form</p> | <table> <tr> <td data-bbox="694 96 1114 533"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 96 1426 533"> <p>Legal invoice for Form 399 cost estimates and reimbursement, see cover letter for details.</p> <p>\$2,500.00</p> </td></tr> <tr> <td data-bbox="694 533 1114 969"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 533 1426 969"> <p>Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices).</p> <p>\$2,500.00</p> </td></tr> <tr> <td data-bbox="694 969 1114 1384"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 969 1426 1384"> <p>Legal services related to preparation and review of cost estimates and reimbursements.</p> <p>\$220.00</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Legal invoice for Form 399 cost estimates and reimbursement, see cover letter for details.</p> <p>\$2,500.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices).</p> <p>\$2,500.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Legal services related to preparation and review of cost estimates and reimbursements.</p> <p>\$220.00</p> |
| <p>Component Description:</p> <p>Amount:</p> | <p>Legal invoice for Form 399 cost estimates and reimbursement, see cover letter for details.</p> <p>\$2,500.00</p> | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices).</p> <p>\$2,500.00</p> | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Legal services related to preparation and review of cost estimates and reimbursements.</p> <p>\$220.00</p> | | | | | | |
| <p>Prepare request for Special Temporary Authorization</p> | <p>Information not provided.</p> | | | | | | |

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 | \$2,890.00 | \$2,835.00 | | \$0.00 | |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | <i>\$250.00</i> | \$250.00 | Voice talent to tape announcement. | N/A | N/A |
| MVPD Notification of Channel Change | <i>\$1,000.00</i> | \$1,000.00 | Legal and other costs to prepare and send out notifications of channel change to MVPDs. | N/A | N/A |
| Sub-total | \$2,890.00 | \$2,835.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$422,160.00 | \$401,525.00 | N/A | \$4,120.00 | N/A |

Components

Information not provided.

| Cost Information | Grand Total | | | |
|------------------|-----------------------|-----------------------------|----------------|-------------|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| | Total for all systems | \$422,160.00 | \$401,525.00 | \$4,120.00 |

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

| Certification | Section | Question | Response |
|---------------|---|---|----------|
| | Submission of Estimated Expenses Statements | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p> | |
| | | <ol style="list-style-type: none"> 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.

| | |
|---|---|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Gerald Waters <i>President</i></p> <p>04/13/2018</p> |

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

4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

| | |
|--|--|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Gerald Waters <i>President</i></p> <p>04/13/2018</p> |

Attachments