

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

18780 Service: DTV Channel: 15 (UHF) Facility Call **WHLA-TV** Sign:

0000026938

Number:

ID:

File

FRN: 0002711455 Date 04/23

> Submitted: /2018

#### **Applicant** Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
STATE OF WISCONSIN - EDUCATIONAL COMMUNICATIONS BOARD Doing Business As: STATE OF WISCONSIN - EDUCATIONAL COMMUNICATIONS BOARD	Stephen Bauder 3319 W. BELTLINE HWY. MADISON, WI 53713 United States	+1 (608) 264- 9746	steve. bauder@wi. gov	Government Entity

### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### **Preparer Contact** Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email

The Preparer is same as the reimbursement contact.

#### 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	Install temporary mask filter, antenna and line to facilitate continued operation on existing channel during transition. Replace transmitter and main antenna/line.

#### **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 DHD60P2
	Year	2002
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	15.0 kW

#### Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	TMU9
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	16.5 kW
	Justification for New Transmitter	The existing Harris Diamond transmitter, which currently operates on channel 30, cannot be modified to perform correctly on channel 15.

#### 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	Yes
	Size	2.5 inches
	Length	100.0 fee
	Other Electrical Service	Yes
	Description	Re-locate and re-wi existing 100kVA UPS to feed new transmitte Install temporary service to feed existing transmitte to facilitate use of existing service to feed new transmitted.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	25 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold 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**

Name	Description
Temporary Mask Filter	Facilitates removal of existing floor- mounted filter/N-1 combiner to make room for the new transmitter

#### **Antennas**

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

#### **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?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	307.5 kW

Manufacturer	
Model	ATW25H3- HTOU-31-H
Year	2002

#### **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?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	218.0 kW
	Manufacturer	

Model	ATW20H3- ETO-15H
Year	2018
Justification for New Antenna	Existing antenna will not function on new channel. Incremental cost associated with 15% elliptical polarization of new antenna to be borne entirely by licensee.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	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

#### **Other Antenna Cost Not Listed**

Name	Description
Temporary Antenna	Required for continued operation between the time the main antenna is removed /replaced and commencement of operations on the new channel/antenna.

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

## Primary Transmission Line

#### **Existing Transmission Line**

n 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	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	Other
	Other Segment Length	19.333 feet
	Number of parallel runs	0
	Length	875 feet per run

#### Primary Transmission

#### **New Transmission Line**

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
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	875 feet per run
	Justification for New Transmission Line	Existing line length will not support operation on new channel.

#### Primary Transmis

#### Other Transmission Line Expenses Not Listed

nsmissior	Name	Description
	Temporary line	Feeds temporary antenna.
	Transmissionline adapters	Required to connect interim antenna system to transmitter

# 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	Type of change	Modify Existing
Description	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	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?	Yes
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1024862
Coordinates (NAD83 (	Latitude (NAD83)	43° 48' 18.3" N-
North American Datum of 1983))	Longitude (NAD83)	091° 22' 05.1" W-
	Overall Structure Height	824.14 feet
	Support Structure Height	772.63 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1215.86 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	State of Wisconsin - Educational Communications Board
Date Constructed	10/01/2002

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
4327	WLSU	FM
63055	WHLA	FM

#### Other Types of Users

Users
Ambulance Fire
MN State Patrol
NOAA WX Radio
WI DNR
WI State Patrol

#### 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	No
	are needed:	reinforcements
		needed

#### Primary Tower

#### **Tower Rigging Costs**

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

#### Primary Tower

#### Other Tower Expenses Not Listed

Information not provided.

#### Outside Professional

Section	Question	Response
Services Costs 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	Prepare and file Form FCC Construction Permit Application	Yes
Services	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	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	Yes
	Number of Days	2
	Justification	Consulting services related to the design, coordination and planning of tower and in-building RF work.

Outside
Other Professional Services Expenses Not Listed
Professional Services ©qstsided.

### 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	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** 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 TMU9	\$833,160.67	\$535,044.29		\$509,704.92	
2.5" Rigid Conduit and Wiring	\$7,500.00	\$7,500.00	N/A	\$6,574.56	N/A
Temporary Mask Filter	\$20,166.67	\$20,166.67	N/A	\$20,166.67	N/A
25 Ton system	\$91,500.00	\$5,580.07	Heat load was reduced sufficiently to eliminate the need to replace air conditioning. All that was needed was removal of one air conditioner to open outdoor pad space for a heat exchanger, and blocking the return /supply openings	\$11,160.14	original component could not be edited, duplicate components

Other	\$29,994.00	\$29,994.00	Re-locate	N/A	N/A
Electrical			and re-wire		
Service:			existing		
Re-locate			100kVA		
and re-wire			UPS to feed		
existing			new		
100kVA			transmitter.		
UPS to			Install		
feed new			temporary		
transmitter.			service to		
Install			feed		
temporary			existing		
service to			transmitter		
feed			to facilitate		
existing			use of		
transmitter			existing		
to facilitate			service to		
use of			feed new		
existing			transmitter.		
service to					
feed new					
transmitter.					
UHF -	\$684,000.00	\$471,803.55	N/A	\$471,803.55	N/A
Liquid					
Cooled					
Solid State					
Transmitter					
14.2 - 20					
kW					
Sub-total	\$833,160.67	\$535,044.29	N/A	\$509,704.92	N/A
วนม-เบโสเ	φουυ, 10U.0 <i>1</i>	<b>ტ</b> ეაე,044.29	IN/A	φου <del>υ</del> ,/ υ4.92	IN/A
Total for	\$1,725,128.67	\$1,329,052.29	N/A	\$861,501.09	N/A
all					
systems					

#### Components

<b>Actual Information</b>	
Description	File Name

2.5" Rigid Conduit and Wiring		
	Component Description:	First phase of electrical service
		installation for
	A	new transmitter
	Amount:	\$4,500.00
	Component Description:	Final phase of
		electrical for
		WHLA transmitter
	Amarint	installation.
	Amount:	\$2,074.56
Femporary Mask Filter		
	Component Description:	First payment for
		temporary mask
	Amount:	filter \$9,085.00
	Alloune	ψυ,υυυ.υυ
	Component Description:	Final payment
		including shipping
		for temporary
	Amount:	mask filter
	Amount.	\$11,081.67
25 Ton system		
	Component Description:	Remove air conditioner, cover
		openings.
	Amount:	\$5,580.07
	Component Description:	remove HVAC
		unit, block
		opening. This
		should be the only
		HVAC-related
		expenditure

Other Electrical Service: Re-Information not provided. locate and re-wire existing 100kVA UPS to feed new transmitter. Install temporary service to feed existing transmitter to facilitate use of existing service to feed new transmitter. UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 **Component Description:** Transmitter initial kW payment, fifth attempt. \$117,950.89 **Amount: Component Description:** Transmitter final payment Amount: \$353,852.66

### **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 ATW20H3- ETO-15H	\$356,230.00	\$285,000.00		\$166,725.00	
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$225,000.00	incremental costs associated with the addition of elliptical polarization will be borne entirely by licensee.	\$121,800.00	N/A
Sweep test of existing antenna	\$6,730.00	\$0.00	N/A	N/A	N/A
Temporary Antenna	\$60,000.00	\$60,000.00	N/A	\$44,925.00	N/A
Sub-total	\$356,230.00	\$285,000.00	N/A	\$166,725.00	N/A
Total for all systems	\$1,725,128.67	\$1,329,052.29	N/A	\$861,501.09	N/A

#### Components

Actual Information		
Description	File Name	

UHF - High Power Top Mount (200-1000 kW), One **Component Description:** 30% deposit with station antenna, elliptically antenna order per or circularly polarized terms \$60,900.00 Amount: **Component Description:** 30% of WHLA **ANTENNA** SYSTEM costs as invoiced. Line is on same invoice but reimbursement will be requested separately. See ERI quote 20171106-241 **Amount:** \$60,900.00 Sweep test of existing Information not provided. antenna Temporary Antenna **Component Description:** Antenna cost is \$44,925.00 Previously reimbursed \$20,216.25 This claim is remaining balance for antenna \$21,828.75 Amount: \$21,828.75 **Component Description:** As invoiced, 45% of antenna and initial sweep costs, line costs claimed separately **Amount:** \$23,096.25

### **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 Cos Justificatio
Primary Transmission Line	\$245,008.00	\$236,258.00		\$132,590.38	
Temporary line	\$51,000.00	\$51,000.00	N/A	\$45,633.13	N/A
Rigid Transmission Line - copper, 6 1/8"	\$176,750.00	\$168,000.00	Existing 8 3 /16" line length will not work on new channel. Line must be replaced, electing to reduce line size to 6 1/8" to preserver tower loading.	\$73,801.14	N/A
Transmissionline adapters	\$17,258.00	\$17,258.00	Required for various configurations of existing /new transmitter, main /temporary antenna, and temporary /new mask filter.	\$13,156.11	N/A
Sub-total	\$245,008.00	\$236,258.00	N/A	\$132,590.38	N/A
Total for all systems	\$1,725,128.67	\$1,329,052.29	N/A	\$861,501.09	N/A

#### Components

Actual Information	
Description	File Name

Temporary line		
	Component Description:	line cost is
		\$38,410.63,
		shipping cost is
		\$7,222.50
		(attributing all
		shipping costs to
		line), for a total line
		cost of \$45,633.13,
		of which
		\$17,284.78 has
		been reimbursed.
		This component is
		for reimbursement
		of total line cost -
		previous
		reimbursement.
	Amount:	\$28,348.35
	Component Description:	As invoiced, 45%
		of line costs
	Amount:	\$17,284.78
Rigid Transmission Line -	Component Description:	30% payment with
	Component Description.	order for
		transmission line
	Amount:	per terms \$36,900.57
	Amount.	\$30,900.3 <i>1</i>
	Component Description:	30% of
		transmission line
		system. See ERI
		quote 20171106-
		241
	Amount:	\$36,900.57
ransmissionline adapters		
	Component Description:	RF Line parts for
		temporary and
		permanent
		antennas
	Amount:	\$13,156.11

### **Cost** Information

#### **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower GTOWER	\$223,100.00	\$212,000.00		\$44,467.50	
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$39,967.50	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$4,500.00	N/A
Sub-total	\$223,100.00	\$212,000.00	N/A	\$44,467.50	N/A
Total for all systems	\$1,725,128.67	\$1,329,052.29	N/A	\$861,501.09	N/A

#### Components

Actual Information Description	File Name	
Tall Tower (greater than 500')	Component Description:	Initial payment for tower work, including main antenna and line replacement, and interim antenna and line installation.
	Amount:	\$39,967.50

Structural engineering tower load study for well documented tower

Component Description: Structural Analysis

of WHLA tower

**Amount:** \$4,500.00

### **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	\$31,080.00	\$24,750.00		\$5,012.50	
Additional Field Engineering Service, 2 Days	\$3,000.00	\$3,000.00	2 days x \$1500/day	\$337.50	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$3,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$2,500.00	N/A	\$750.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$925.00	N/A
Sub-total	\$31,080.00	\$24,750.00	N/A	\$5,012.50	N/A
Total for all systems	\$1,725,128.67	\$1,329,052.29	N/A	\$861,501.09	N/A

#### Components

Actual Information Description	File Name	
Additional Field Engineering Service, 2 Days	Component Description:	Portion of invoice related to WHLA
	Amount:	RF consulting \$337.50

Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	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	Component Description:  Amount:	portion of invoice related to prep of engineering section of CP application for new channel \$3,000.00
Perform engineering study for new channel assignment and antenna development	Component Description:	portion of invoice related to engineering study of new channel
	Amount:	assignment \$750.00

Prepare and or review reimbursement form

Component Description: Review form 387

and reimbursement

allocations

**Amount:** \$100.00

Component Description: Repack channel

change mod work;

review form 399

**Amount:** \$300.00

Component Description: Review of Form

1876

**Amount:** \$150.00

Component Description: Review form 399;

review expense

justifications

**Amount:** \$375.00

### **Cost** Information

#### **Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$36,550.00	\$36,000.00		\$3,000.79	
Disposal Costs (for equipment and other waste, net of any salvage value)	\$8,000.00	\$8,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	N/A	\$2,780.54	N/A
Equipment Storage	\$2,500.00	\$2,500.00	N/A	\$220.25	N/A
Develop and air announcement of upcoming channel change	\$2,500.00	\$2,500.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$2,000.00	\$2,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
Sub-total	\$36,550.00	\$36,000.00	N/A	\$3,000.79	N/A
Total for all systems	\$1,725,128.67	\$1,329,052.29	N/A	\$861,501.09	N/A

#### Components

Actual Information Description	File Name	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
Equipment Delivery and Handling Charges	Component Description:  Amount:	Per FCC Request, cover letter provided explaining why expense is covered under repack guidelines and why requested amount is less than invoiced amount \$1,390.27
	Component Description:  Amount:	Forklift rental to off load new equipment. Tax should not have been charged and is not being claimed for reimbursement \$1,390.27

Equipment Storage  Component Description:  Transmitter system storage. Added PO per RFAS26938. Existing component could not be edited. \$100.50  Component Description:  transmitter system storage, added PO per RFAS 26938, existing component could not be edited. \$119.75  Component Description:  Misc. storage charges, Added cover letter per FCC request \$100.50  Component Description:  Misc storage charges, added cover per FCC request \$119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  DTV Medical Facility Notification  Information not provided.			
storage. Added PO per RFAS26938. Existing component could not be edited.  Amount:  Component Description:  transmitter system storage, added PO per RFAS 26938, existing component could not be edited  Amount:  \$119.75  Component Description:  Misc. storage charges, Added cover letter per FCC request \$100.50  Component Description:  Misc storage charges, added cover per FCC request \$119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  Information not provided.	Equipment Storage		
Component Description:  transmitter system storage, added PO per RFAS 26938, existing component could not be edited  Amount:  \$119.75  Component Description:  Misc. storage charges, Added cover letter per FCC request  Amount:  \$100.50  Component Description:  Misc storage charges, added cover per FCC request  \$100.50  Amount:  \$119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  Information not provided.			storage. Added PO per RFAS26938. Existing component could not be edited.
storage, added PO per RFAS 26938, existing component could not be edited \$119.75  Component Description:  Misc. storage charges, Added cover letter per FCC request \$100.50  Component Description:  Misc storage charges, added cover per FCC request \$119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  Information not provided.		Amount.	φ100.30
Component Description:  Misc. storage charges, Added cover letter per FCC request \$100.50\$  Component Description:  Misc storage charges, added cover per FCC request \$119.75\$  Amount:  \$119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  DTV Medical Facility  Information not provided.		Component Description:	storage, added PO per RFAS 26938, existing component could
Amount:  Component Description:  Misc storage charges, added cover per FCC request Amount:  S100.50  Misc storage charges, added cover per FCC request S119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  Information not provided.  Information not provided.		Amount:	\$119.75
Amount:  Component Description:  Misc storage charges, added cover per FCC request \$119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  DTV Medical Facility  Information not provided.		Component Description:	charges, Added cover letter per
Amount:  Charges, added cover per FCC request \$119.75  Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  DTV Medical Facility  Information not provided.		Amount:	
Develop and air announcement of upcoming channel change  MVPD Notification of Channel Change  DTV Medical Facility  Information not provided.  \$119.75		Component Description:	charges, added cover per FCC
announcement of upcoming channel change  MVPD Notification of Channel Change  DTV Medical Facility Information not provided.		Amount:	
Channel Change  DTV Medical Facility Information not provided.	announcement of upcoming	Information not provided.	
		Information not provided.	
		Information not provided.	

### Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,725,128.67	\$1,329,052.29	\$861,501.09

Reimbursem	envestiatus	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

Section Question Response

### Submission of Estimated Expenses Statements

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.

- 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 abovenamed applicant for the Authorization(s) specified above. Gene
Purcell
Executive
Director

04/23/2018

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (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).

- 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.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- 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 must be promptly refunded to the Commission.
- 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.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Gene
Purcell
Executive
Director

04/23/2018

#### **Attachments**