

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

53517 Service: DTV Channel: 25 (UHF) Facility Call WXXV-TV Sign:

Number:

ID:

File

FRN: 0003766417 Date 11/15

0000028247

Submitted: /2018

### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
MORRIS NETWORK OF MISSISSIPPI, INC. Doing Business As: MORRIS NETWORK OF MISSISSIPPI, INC.	Bobby Berry 301 Poplar Street MACON, GA 31201 United States	+1 (478) 745- 4141	bberry@morrisnetwork. com	Corporation

# 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
Ray Luke Project Manager Custom Specialty Services, LLC	Ray Luke 17363 Carlton Cuebas Road Gulfport, MS 39503 United States	+1 (228) 297- 2500	ray.css@att. net

### 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	WXXV-TV plans to replace its existing antenna, line and transmitter with new ones that will accommodate its new channel. in the interim it will connect its existing transmitter to a interim antenna that will have been used in phase 1 at WCBI-TV.

## **Transmitters**

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

# Auxiliary Transmitter

# Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	use as backup for main when main transmitter is down for repairs or maintance
	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	
Manufacturer and Type	Model	ranger 1000
	Year	2000
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1.2 kW

# Auxiliary Transmitter

### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	UAXTE- 2R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.2 kW
	Justification for New Transmitter	Old transmitter will not re- tune to new channel

# Auxiliary 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	1 inches
	Length	200.0 feet
	Other Electrical Service	No
	Description	N/A

HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	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 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

# Auxiliary

**Other Transmitter Cost Not Listed** 

Transmitter Information not provided.

# 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	
Manufacturer and Type	Model	TC121iD
	Year	2006
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	12 kW

# Primary Transmitter

### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	UAXTE- 12R44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	10 kW
	Justification for New Transmitter	The old transmitter is no longer supported and therefore cannot be retuned. While the Form 399 FAQ's instruct to list this as an upgrade, it actually is not, but rather a simple replacement. See attachment.

# Primary Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes

	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	175.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 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
	site survey	site survey by Gates/Air for floor plan and electrical drawing of transmitter site
	psip generator	PSIP generator need for 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 Manufacturer and Type	Class	Full Power
	Mounting	Side 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)	300.0 kW

Manufacturer	
Model	TFU-31JSC T180
Year	2006

### **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?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	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)	190.0 kW
	Manufacturer	
		'

Model	SWCDS28TL /25
Year	2018
Justification for New Antenna	Old antenna will not re- tune to new channel

### **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?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	4 1/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Other Antenna Cost Not Listed** 

Information not provided.

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

# Primary Transmission Line

## **Existing Transmission Line**

on 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	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1550 feet per run

# Primary

### **New Transmission Line**

Transmission	n 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	4 1/16 inches
		Other Diameter	N/A
		Segment Length	19 1/2 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1550 feet per run
	Justification for New Transmission Line	Old line wrong segment length for new channel.	

**Primary** Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

# Tower Equipment And Rigging Costs

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

## Primary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	Terrain Constrained
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1059698
Coordinates (NAD83 ( North American Datum	Latitude (NAD83)	30° 44' 49.0" N-
of 1983))	Longitude (NAD83)	089° 03' 30.0" W-
	Overall Structure Height	1540.01 feet
	Support Structure Height	1478.00 feet

Ground Elevation Above Mean Sea Level (AMSL)	240.15 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	MORRIS NETWORK OF MISSISSIPPI, INC.
Date Constructed	12/15/1986

# Primary Tower

### **Tower Modification Costs**

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

# Primary Tower

# **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	Terrain constrained
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?	Yes
	Number of Hours	2200
	Explanation	Station is one of a group of co-owned stations, all of witch are subject to repack. there is no group director of engineering and station has only IT engineer on staff. co-ordination is needed for the entire group's transition in different phases
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	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	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	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No

Number of Days	N/A
Justification	N/A

### Outside Professional

# Other Professional Services Expenses Not Listed

al Şervices Costs	Description	
Additional legal fees	Additional legal fees for 399 forms and progress reports	

# 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	Yes
	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)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

# Other Expenses

# Other Expenses Not Listed

Name	Description
clearing at tower site	Clearing of staging area and guy points for tower crew to perform tower mods
building clean out	Building clean out of old electrical, analog transmitter and equipment to make room for new repack transmitter and equipment

# **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 UAXTE- 12R44	\$479,850.00	\$457,075.00		\$88,558.96	
site survey	\$17,200.00	\$17,200.00	N/A	N/A	N/A
10 Ton system	\$38,900.00	\$37,000.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$9,100.00	\$8,575.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 10 - 12 kW	\$336,500.00	\$320,000.00	N/A	\$88,558.96	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
psip generator	\$0.00	\$0.00	N/A	N/A	N/A

Auxiliary Transmitter UAXTE-2R37	\$130,500.00	\$124,500.00		\$24,850.26	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$120,000.00	N/A	\$24,850.26	N/A
1" Rigid Conduit and Wiring	\$4,500.00	\$4,500.00	N/A	N/A	N/A
Sub-total	\$610,350.00	\$581,575.00	N/A	\$113,409.22	N/A
Total for all systems	\$3,020,675.00	\$2,831,185.00	N/A	\$842,543.42	N/A

# Components

Actual Information Description	File Name
site survey	Information not provided.
10 Ton system	Information not provided.
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 150 KVA	Information not provided.

UHF - Air Cooled Solid State Transmitter 10 - 12 kW	Component Description:	1/3 down payment on main xmitter
	Amount:	\$88,558.96
	Component Description:	Gates quote # Q-
	Component Description.	59830
	Amount:	N/A
	Component Description:	1/3 downpayment due for main
		transmitter.
	Amount:	\$88,558.96
	Component Description:	Transmitter
	Amount:	Justification letter N/A
Service entrance 3 phase /800 amp/208 volt	Information not provided.	
Switchgear - industrial 800 amp	Information not provided.	
psip generator	Information not provided.	

UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW **Component Description:** 1/3 downpayment for auxiliary transmitter Amount: \$24,850.26 **Component Description:** 1/3 DOWN **PAYMENT BACKUP** TRANSMITTER Amount: \$24,850.26 **Component Description:** 1/3 down payment on backup xmitter Amount: \$24,850.26 **Component Description:** Gates quote # Q-59831 Amount: N/A 1" Rigid Conduit and Wiring 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).

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna SWCDS28TL /25	\$134,110.00	\$6,400.00		\$5,650.00	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$0.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$0.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,650.00	N/A

UHF - Lower	\$89,400.00	\$0.00	N/A	N/A	N/A
Power Side					
Mount, One					
station					
antenna -					
medium					
power (50-					
200 kW),					
horizontally polarized					
polarizea					
Sub-total	\$134,110.00	\$6,400.00	N/A	\$5,650.00	N/A
Total for all systems	\$3,020,675.00	\$2,831,185.00	N/A	\$842,543.42	N/A

# Components

Actual Information Description	File Name	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	Information not provided.	
Sweep test of existing antenna	Component Description: Amount:	sweep test of antenna and line \$5,650.00
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	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	\$220,100.00	\$25,000.00		\$0.00	
Rigid Transmission Line - copper, 4 1 /16"	\$220,100.00	\$25,000.00	N/A	N/A	N/A
Sub-total	\$220,100.00	\$25,000.00	N/A	\$0.00	N/A
Total for all systems	\$3,020,675.00	\$2,831,185.00	N/A	\$842,543.42	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	\$1,499,300.00	\$1,712,240.00		\$656,280.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,287,240.00	THIS TOWER REQUIRES MAJOR MODS SEE LETTERS WITH INVOICE	\$643,620.00	MAJOR TOWER MODS NEEDED PLEASE SEE LETTERS WITH INVOICE
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$12,660.00	N/A
Sub-total	\$1,499,300.00	\$1,712,240.00	N/A	\$656,280.00	N/A
Total for all systems	\$3,020,675.00	\$2,831,185.00	N/A	\$842,543.42	N/A

## Components

Actual Information Description	File Name	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Information not provided.	
Serious tower reinforcement /modifications	Component Description:  Amount:	50% DOWN PAYMENT INVOICE FOR TOWER MODS \$643,620.00
Tower mapping for an undocumented/poorly	Component Description:	THIS IS A
documented tower and preparation of documentation necessary for tower load study		SECOND TOWER ANALYSIS DONE JAN 2018
	Amount:	\$6,240.00
	Component Description:	tower analysis invoice
	Amount:	\$6,420.00
	Component Description:	TCI Proposal TCI- 17-023
	Amount:	N/A
	Component Description: Amount:	TCI W9 FORM N/A
	Component Description:	Tower analysis invoice
	Amount:	\$6,420.00

# **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	\$493,640.00	\$443,400.00		\$44,819.20	
Additional legal fees	\$8,500.00	\$8,500.00	N/A	\$270.00	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$50,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Project management of the transition	\$347,600.00	\$328,650.00	N/A	\$39,809.21	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 request for Special Temporary Authorization	\$2,050.00	\$1,500.00	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	\$675.00	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), 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

Prepare and or review	\$2,630.00	\$8,500.00	The standard	\$4,064.99	The general estimate for
reimbursement			estimate is		this category
form			inadequate		is a significant
			due to		underestimate
			exacting		due to need
			details		to submit
			required,		further or
			the		revised
			significant		information
			time		and
			required to		cumbersome
			submit or		nature of
			clarify such		submissions
			details, and		and need for
			the need		staff action in
			for extra		order to make
			contacts to		them.
			FCC staff		
			to enable		
			making		
			changes.		
Sub-total	\$493,640.00	\$443,400.00	N/A	\$44,819.20	N/A
Total for all systems	\$3,020,675.00	\$2,831,185.00	N/A	\$842,543.42	N/A

### Components

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

Additional legal fees		
	Component Description:  Amount:	Provide advice and counsel concerning notices to MVPD's and medical facilities and timing and required content of same \$112.50
	7.11.04.11.1	¥1.1 <u>=100</u>
	Component Description:	Legal advice and assistance in connection with quarterly repack transition report required by FCC.
	Amount:	\$112.50
	Component Description:	Assist in filing quarterly transition progress report as required by FCC
	Amount:	\$45.00
RF Exposure Measurements	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees - Prepare and File request for	Information not provided.	
Special Temporary Authorization		

Component Description: PROJECT

**MANAGEMENT** 

INVOICE

**Amount:** \$2,776.50

Component Description: PROJECT

MANAGEMENT INVOICE with names requested

by reviewer

**Amount:** \$2,058.00

Component Description: PROJECT

MANAGEMENT

INVOICE

**Amount:** \$1,762.50

Component Description: PROJECT

MANAGEMENT INVOICE with names requested by reviewer

\$900.00

Component Description: PROJECT

Amount:

MANAGEMENT

INVOICE

**Amount:** \$398.21

Component Description: PROJECT

MANAGEMENT

INVOICE

**Amount:** \$712.50

Component Description: PROJECT

MANAGEMENT

INVOICE

**Amount:** \$2,475.00

Component Description: Project

Management hours

April 2017

**Amount:** \$2,812.50

Component Description: PROJECT

MANAGEMENT

**HOURS JUNE 2017** 

**Amount:** \$1,516.50

Component Description: CSS OCT 2017

invoice for Project

Management hours

**Amount:** \$4,312.50

Component Description: CSS NOV 2017

invoice for Project Management hours

Management

**Amount:** \$4,012.50

Component Description: PROJECT

MANAGEMENT INVOICE with names requested

by reviewer

**Amount:** \$2,062.50

Component Description: invoice for Project

Management with

statement requested by reviewer

**Amount:** \$24,787.50

Component Description: PROJECT

MANAGEMENT INVOICE with names requested

by reviewer

**Amount:** \$3,112.50

Component Description: PROJECT

MANAGEMENT INVOICE with names requested

by reviewer

**Amount:** \$312.00

Component Description: CSS DEC 2017

invoice for Project Management hours

**Amount:** \$4,762.50

Component Description: FEB INVOICE FOR

**PROJECT** 

MANAGEMENT

HOURS

**Amount:** \$4,162.50

Component Description: Project

Management hours

May 2017

**Amount:** \$1,660.50

Prepare engineering section of FCC Form 2100 (main), License to Cover Application Information not provided.

Prepare request for Special Temporary Authorization Information not provided.

Attorney Fees - Prepare and File FCC Form 2100		
(main), Construction Permit Application	Component Description:	Drafted legal portion of Form
· omit, ipplication		2100 c.p. application
	Amount:	\$112.50
	Component Description:	Provided legal advice as to methods, contents, and filing requirements for Form 2100
	Amount:	\$112.50
	Component Description:	Assist in preparation and filing of Form 2100 c.p. application
	Amount:	\$450.00
Attorney Fees -Prepare and File 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.	
Prepare and or review reimbursement form	Component Description:	Assisted in determining reason for delay in
		reimbursement
	Amount:	payment after \$225.00
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Component Description: Assisted in revising

and resubmitting information supporting reimbursement request and in dealing with

technical difficulties

**Amount:** \$337.50

Component Description: Provided advice

and counsel in connection with issues with and questions regarding reimbursement request and with technical problems with providing further information

**Amount:** \$1,012.50

Component Description: Preparation and

transmittal of Form 1876 to enable reimbursement plus

costs of

transmission to FCC charged to

client

**Amount:** \$464.99

Component Description: Assist in

preparation and filing of Schedule

399

**Amount:** \$540.00

Component Description: Provided legal

advice and assistance with regard to

reimbursement amounts, policies, and procedures remaining \$112.50 reimbursement to be requested under

separate line item for FCC-required progress reports

once established.

**Amount:** \$315.00

Component Description: Assist in seeking

reimbursement for further expenses and revising prior submissions in response to FCC requests in order to

obtain

reimbursement

**Amount:** \$900.00

Component Description: Provided

information and legal advice concerning preparation of

Schedule 399 estimate for reimbursement

**Amount:** \$112.50

Component Description: Provided bank

account and other

information

required to enable reimbursement

payments

**Amount:** \$157.50

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## **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	\$63,175.00	\$62,570.00		\$22,385.00	
building clean out	\$16,500.00	\$16,500.00	small transmitter room had to be cleared of old electrical, analog transmitter, large heat exchanger and duck work to have space for new repack equipment.	\$16,500.00	N/A
MVPD Notification of Channel Change	\$300.00	\$300.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$19,000.00	\$19,000.00	N/A	N/A	N/A
Local Zoning	\$0.00	\$0.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	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 - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$8,000.00	\$8,000.00	N/A	N/A	N/A
clearing at tower site	\$5,885.00	\$5,885.00	tower crew requires a staging area and that guy points be accessible by work trucks and equipment	\$5,885.00	N/A
Develop and air announcement of upcoming channel change	\$300.00	\$300.00	N/A	N/A	N/A
Sub-total	\$63,175.00	\$62,570.00	N/A	\$22,385.00	N/A
Total for all systems	\$3,020,675.00	\$2,831,185.00	N/A	\$842,543.42	N/A

### Components

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

building clean out		
	Component Description:	Invoice 3401 building clean out to make room for new repack equipment
	Amount:	\$16,500.00
MVPD Notification of Channel Change	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
clearing at tower site		
	Component Description:	clearing at tower site, required by tower crew for tower mods
	Amount:	\$5,885.00
Develop and air announcement of upcoming channel change	Information not provided.	

# Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,020,675.00	\$2,831,185.00	\$842,543.42

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. Bobby Berry Chief Operating Officer

11/15/2018

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. Bobby Berry Chief Operating Officer

11/15/2018

#### **Attachments**