

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 12033 ID: File 000002 Number:	Service: DTV	Call Sign:	WWAY	Channel: 24 (UHF)
FRN: 0014489892	Date Submitted:	02/25 /2019		

Applicant Name, Type, and Contact Information

Applicant Information

Applicant	Address	Phone	Email	Applicant Type
WWAY-TV, LLC Doing Business As: WWAY-TV, LLC	Bobby Berry 301 Poplar Street MACON, GA 31201 United States	+1 (478) 745-4141	bberry@morrisnetwork. com	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Ontact Name and Information

Contact 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	Question	Response
Information and Transition Plan	Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
	Briefly describe transition plan	WWAY will work with WECT and WSFX-TV to repack the current shared combiner, antenna and transmission line. Each station will supply its own transmitter. WWAY and WECT own tower, RF Line, combiner, antenna and building 50/50.

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

Primary	Existing Transmitter Information				
Transmitter	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	Sigma		
		Year	2003		
		Туре	Inductive Output Tube		
		IOT Power Type	Single		
		Power Capacity	32 kW		

Existing Transmitter Information

Primary	New Transmitter Costs		
Transmitter	Section	Question	Response
	New Transmitter	Use	Primary (Main)
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Manufacturer	
		Model	ULXTE-40
		Transmitter Type	Solid State
		Solid State Cooling	Liquid Cooled
		Solid State Power capacity	25.3 kW
		Justification for New Transmitter	Old transmitter not supported and will not re-tune to new channel. 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	Other Transmitter Costs	
Transmitter	Section	Quest

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	150.0 feet
	Other Electrical Service	Yes
	Description	electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels
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?	Yes
	Size	2000.0 square feet
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	
	STL Wave-Guide	STL must be moved to new transmitter room and wave-guide replaced	
	site survey	site survey for electrical drawing and floor plan	
	ice-bridge	ice bridge must have apx. 800sqf added to cover heat exchangers and HVAC equipment	

Other Transmitter Cost Not Listed

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

Existing Antenna Information

Primary

Antenna	Section	Question	Response
	Existing Antenna Description	Type of change	Retune Existing
		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?	Yes
		Is the existing antenna directional?	No
		Is antenna in operating condition?	Yes
		Is antenna located on or in close proximity to an antenna farm?	No
	Existing Antenna Manufacturer and Type	Class	Full Power
		Mounting	Top Mount
		Antenna position in stack	Not in Stack
		Polarization	Horizontal
		Туре	Broadband Panel
		Number of Stations Supported	3
		Number of Panels	56
		Design power capacity in use	95.0 %
		Lower Limit	400.00 MHz

Upper Limit		600.00 MHz
Other Antenna	Туре	N/A
ERP: (Effective	Radiated Power)	1000.0 kW
Manufacturer		Andrew
Model		ABBP14H4- HTWC4-30? 54
Year		2003

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

Facility ID	Call Sign
72871	WSFX-TV
48666	WECT

Primary Adjustment to Existing Antenna

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

Primary Other Antenna Costs

Antenna

Antenna	Section	Question	Response
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
		Туре	New
		Number of channels supported	3
		Frequencies of channels supported	RF channel
		Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number 29 23 24

Primary Other Antenna Cost Not Listed

Antenna Information not provided.

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

Existing Transmission Line

Primary Transmission

nission Line Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	
	Is Transmission Line in operating condition?	
Existing Transmission Line Manufacturer and	Manufacturer	
Type	Туре	
	Diameter	
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	
	Length	

Other Transmission Line Expenses Not Listed Primary Transmission Line

RF line components	RF line and components for connecting
	transmitter to combiner

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

mary	Existing	Tower

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

Tower Owner	
Date Constructed	

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

Primary Other Tower Expenses Not Listed

Tower

Name	Description	
instalation of STL wave-guide	install wave-guide for STL link	

Outside	Section	Question	Response
Professional	I Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	1050
		Explanation	station is one of a group of co- owned stations all of which are subject to repack, there is no director of engineering and station has only IT engineer on staff. Co- ordination is needed for the entire group's Transition in different phases of repack
	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	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	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes

Number of Days	7
Justification	field testing on combined system

progress reports

Outside Other Professional Services Expenses Not Listed Services Costs Description Additional legal fees Additional legal fees for 399 forms and

Other	Section	Question	Response
Expenses	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	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 Not Listed

Expenses Information not provided.

Transmitters

Cost Information

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 ULXTE-40	\$1,131,079.40	\$1,034,363.83		\$569,814.13	
10 Ton system	\$38,900.00	\$18,484.43	HVAC SYSTEM WITH STATE TAX ADDED	\$17,275.17	N/A
ice-bridge	\$9,437.40	\$9,437.40	ice-bridge needed to protect new heat exchanger and HVAC equipment from falling ice	\$8,820.00	N/A
site survey	\$0.00	\$0.00	N/A	N/A	N/A
STL Wave- Guide	\$17,000.00	\$17,000.00	STL must be moved to new transmitter room and wave- guide replaced including state taxes	\$15,885.35	N/A
Other Building Addition Size: 2000.0	\$14,792.00	\$14,792.00	THIS IS REMODEL OF EXISTING ROOM AT TRANSMITTER SITE APX. 2000sf TO BE SHARED WITH WECT	\$7,396.00	N/A

Other Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	\$18,000.00	\$18,000.00	Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$875,000.00	N/A	\$520,437.61	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
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$7,800.00	\$7,350.00	N/A	N/A	N/A
Sub-total	\$1,131,079.40	\$1,034,363.83	N/A	\$569,814.13	N/A
Total for all systems	\$1,651,660.10	\$1,579,888.53	N/A	\$705,574.49	N/A

Components

Actual Information Description	File Name	
10 Ton system	Component Description: Amount:	10 ton HVAC system installed \$17,275.17
ice-bridge	Component Description: Amount:	WWAY IS A COMBINED SITE AND WECT WILL PAY OTHER HALF OF INVOICE \$8,820.00
site survey	Information not provided.	
STL Wave-Guide	Component Description: Amount:	Wave-guide to move STL to new transmitter location \$15,885.35
Other Building Addition Size: 2000.0	Component Description: Amount:	BUILDING MODS SPLIT WITH WECT with letter from THTV added \$7,396.00
Other Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	Information not provided.	

UHF - Liquid Cooled Solid		
State Transmitter 21 - 31 kW	Component Description:	Quote from Gate and station PO
	Amount:	N/A
	Component Description:	1/3 payment due to ship transmitte this is 2nd transmitter
	Amount:	payment \$257,837.85
	Component Description: Amount:	1/3 down payme on transmitter \$262,599.76
Service entrance 3 phase /800 amp/208 volt	Information not provided.	
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

Antennas

Cost Information

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 ABBP14H4- HTWC4-30? 54	\$96,190.00	\$137,559.00		\$60,616.22	
New combiner, cost per channel (without antenna)	\$84,200.00	\$126,159.00	This cost is above catalog because the channel combiner, mask filter and load are shared by 3 stations, but owned by 2, and by contract cost for 3 is split 2 ways. Tax and shipping still to be added See attached ERI letter of explanation.	\$60,616.22	You will see that the repack combiner, building, and tower expense estimates for stations WWAY and WECT are split two ways. These two stations are partners in Brunswick Tower LLC which owns the tower, building, antennas, line,
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	\$0.00	\$0.00	N/A	N/A	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$96,190.00	\$137,559.00	N/A	\$60,616.22	N/A
Total for all systems	\$1,651,660.10	\$1,579,888.53	N/A	\$705,574.49	N/A

Components

Actual Information Description	File Name
New combiner, cost per channel (without antenna)	

Component Description:	3-Channel Combiner, Please see ERI letter of explanation of cost, attached hereto. Total cost for 3 stations is divided 2 ways by contractual obligation. WWAY is responsible \$117,437.50 this invoice is for WWAY 50% deposit tax and shipping added at
Amount:	end \$58,718.75
Component Description:	50% down payment for combiner hardware
Amount:	\$1,897.47
Component Description:	ERI Technical Proposal for WWAY, WECT and WSFX
Amount:	N/A
Component Description: Amount:	Tower Lease agreement N/A
Component Description: Amount:	ERI proposal for 3 station combiner cost paid by WWAY and WECT 50/50 split each station N/A

	Component Description:	ERI Justification letter for Invoice # WWAY-001
	Amount:	N/A
	Component Description:	WSFX lease Agreement with WWAY and WEC
	Amount:	N/A
Sweep test of existing antenna	Information not provided.	
UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	Information not provided.	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	

Transmission Line

Cost Information

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 Justificatic
Primary Transmission Line	\$38,030.70	\$38,030.70		\$19,015.35	
RF line components	\$38,030.70	\$38,030.70	RF LINE COMPONENTS NEEDED TO CONNECT TRANSMITTERS TO COMBINER. INVOICE WILL BE SPLIT WITH WECT	\$19,015.35	N/A
Sub-total	\$38,030.70	\$38,030.70	N/A	\$19,015.35	N/A
Total for all systems	\$1,651,660.10	\$1,579,888.53	N/A	\$705,574.49	N/A

Components

Actual Information Description	File Name	
RF line components		
	Component Description:	INVOICE TO
		CONNECT
		TRANSMITTERS
		TO COMBINER .
		this is 50% of
		WWAY'S down
		payment due with
		order
	Amount:	\$19,015.35

Tower Equipment and Rigging Costs

Cost Information

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	\$19,500.00	\$19,500.00		\$0.00	
instalation of STL wave-guide	\$19,500.00	\$19,500.00	TOWER CREW TO INSTALL EW63 WAVE- GUIDE FOR STL LINK	N/A	N/A
Sub-total	\$19,500.00	\$19,500.00	N/A	\$0.00	N/A
Total for all systems	\$1,651,660.10	\$1,579,888.53	N/A	\$705,574.49	N/A

Components

Information not provided.

Outside Professional Services

Cost Information

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	\$323,570.00	\$307,750.00		\$56,128.79	
Additional legal fees	\$8,500.00	\$8,500.00	N/A	N/A	N/A
Additional Field Engineering Service, 7 Days	\$9,000.00	\$9,000.00	Additional Field Engineering Service, 7 Days for tuning of combiner	N/A	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	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$1,226.25	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	\$675.00	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	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
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$1,769.99	N/A

Project management of the transition	\$165,900.00	\$157,500.00	N/A	\$52,457.55	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
Sub-total	\$323,570.00	\$307,750.00	N/A	\$56,128.79	N/A
Total for all systems	\$1,651,660.10	\$1,579,888.53	N/A	\$705,574.49	N/A

Components

Actual Information Description	File Name
Additional legal fees	Information not provided.
Additional Field Engineering Service, 7 Days	Information not provided.
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.

Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description:	Legal fees in connection with preparation and filing of STA request for change in transition phase.
	Amount:	Prior month's charges and courtesy discount omitted from reimbursement request. \$1,113.75
	Component Description:	Provided legal information and advise regarding grant of STA for transition phase change. \$112.50
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

	preparing and filing FCC Form 2100; fees billed in prior months and service charges omitted from this reimbursement request and reimbursement for other elements requested separately.
Amount:	\$562.50
Component Description:	Provided legal advice as to required preparation of Form 2100 and required timing of same.
Amount:	\$112.50
Information not provided.	
	Component Description: Amount: Information not provided. Information not provided. Information not provided. Information not provided.

Prepare and or review reimbursement form

Component Description:	Legal services in connection with providing further information related to FCC Form 1876 and figuring out apparently inconsistent information; fees billed in prior months and service charges omitted from this reimbursement request.
Amount:	\$540.00
Component Description:	Legal fees and costs for preparing and submitting FCC Form 1876 to obtain reimbursement of expenses. \$464.99
Component Description:	Legal fees for preparation and filing of Schedule 399 and obtaining necessary information; fees billed in prior months and service charges omitted from this reimbursement request. \$652.50
Amount: Component Description:	costs for preparing and submitting FC4 Form 1876 to obtain reimbursement of expenses. \$464.99 Legal fees for preparation and filing of Schedule 399 and obtaining necessary information; fees billed in prior months and service charges omitted from this reimbursement request.

	Component Description:	Provided legal advice as to information needed and timing required for cost reimbursement forms.
	Amount:	\$112.50
Project management of the transition	Component Description:	MAR 2018 PROJECT MANAGEMENT
	Amount:	INVOICE \$3,637.50
	Component Description:	CSS PROJECT MANAGEMENT INVOICE APRIL 2017 REV.
	Amount:	\$2,662.50
	Component Description:	CSS PROJECT MANAGEMENT INVOICE MAY 2017
	Amount:	\$3,235.50
	Component Description:	PROJECT MANAGEMENT INVOICE SEPT 2018
	Amount:	\$262.50
	Component Description:	PROJECT MANAGEMENT INVOICE
	Amount:	\$862.50

Component Description: PROJECT MANAGEMENT INVOICE Amount: \$1,537.50 **Component Description:** PROJECT MANAGEMENT INVOICE Amount: \$1,800.00 **Component Description:** Project Management invoice Dec. 2018 Amount: \$2,025.00 **Component Description:** Jan. 2018 invoice for project management hours Amount: \$1,575.00 **Component Description:** DEC. 2017 for project management hours Amount: \$1,687.50 **Component Description:** JULY 2017 PROJECT MANAGEMENT INVOICE Amount: \$2,133.00 **Component Description:** project management invoice Oct .2018 Amount: \$1,237.50

Component Description: Amount:	OCT. 2017 invoice for project management hours \$2,475.00
Component Description: Amount:	APR 2018 PROJECT MANAGEMENT INVOICE \$1,462.50
Component Description: Amount:	SEPT 2017 PROJECT MANAGEMENT INVOICE \$405.00
Component Description: Amount:	REVISED CSS PROJECT MANAGEMENT INVOICE JUNE 2017 \$5,101.05
Component Description:	AUG 2017 PROJECT MANAGEMENT INVOICE
Amount: Component Description:	\$799.50 PROJECT
Amount:	MANAGEMENT INVOICE \$1,933.50
Component Description: Amount:	NOV. 2017 invoice for project management hours \$8,325.00

	Component Description: Amount:	MAY 2018 PROJECT MANAGEMENT INVOICE \$562.50
	Component Description:	Project Management invoice Nov. 2018
	Amount:	\$1,312.50
	Component Description:	FEB 2018 INVOICE FOR PROJECT MANAGEMENT
	Amount:	HOURS \$7,425.00
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	

Other Expenses

Cost Information

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	\$43,290.00	\$42,685.00		\$0.00	
MVPD Notification of Channel Change	\$300.00	\$300.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$300.00	\$300.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$19,500.00	\$19,500.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	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
Sub-total	\$43,290.00	\$42,685.00	N/A	\$0.00	N/A
Total for all systems	\$1,651,660.10	\$1,579,888.53	N/A	\$705,574.49	N/A

Components

Information not provided.

Cost Information	Grand Total					
		Predetermined Cost Estimate	Estimated Cost	Actual Cost		
	Total for all systems	\$1,651,660.10	\$1,579,888.53	\$705,574.49		

Reimbursem	enrestanus	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	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.	
		 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. 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).
- 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.	
an aut nameo	re, under penalty of perjury, that I am horized representative of the above- I applicant for the Authorization(s) ed above.	Bobby Berry Chief Operating Officer 02/25/2019

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR 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).	
		 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).
- 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.	
an au name	are, under penalty of perjury, that I am athorized representative of the above- ed applicant for the Authorization(s) fied above.	Bobby Berry Chief Operating Officer 02/25/2019

Attachments

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