

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

25065 Service: DTV Channel: 29 (UHF) Facility Call **WPTO** Sign:

0000028670

Number:

ID:

File

FRN: 0003025004 Date 03/08

> Submitted: /2019

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
GREATER DAYTON PUBLIC TELEVISION, INC. Doing Business As: GREATER DAYTON PUBLIC TELEVISION, INC.	DAVID M. FOGARTY 110 SOUTH JEFFERSON STREET DAYTON, OH 45402 United States	+1 (937) 220- 1611	DFOGARTY@THINKTV. ORG	Not-for- Profit

### 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.	Yes
Briefly describe transition plan	Transition plan

#### **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	
Manufacturer and Type	Model	CD3140P2
	Year	2002
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	140 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	ULXTE-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19.2 kW
	Justification for New Transmitter	GatesAir technicians tell us our transmitter is obsolete and we will not be able to get parts for repair purposes.

#### Primary Transmitter

#### **Other Transmitter Costs**

	Response
Service Entrance (3 phases 800A 208V)	No
Switchgear (industrial 800 amp)	Yes
Transformer (480V)	Yes
Power	150 kVA
Rigid Conduit and Wiring	Yes
Size	4 inches
	Switchgear (industrial 800 amp)  Transformer (480V)  Power  Rigid Conduit and Wiring

		500.0 ( )
	Length	500.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Heating and Cooling
	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	750.0 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** 

Transmitter Information not provided.

#### **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?	Yes
	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	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)	400.0 kW

Manufacturer	
Model	TFU- 24DSB-H (C)
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?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	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)	408.0 kW
	Manufacturer	
		1

Model	VFU- 24DSB-H
Year	2019
Justification for New Antenna	New antenna necessary to carry new broadcast signal

#### **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	6 1/8 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?	No

Sweep Test	Do you require the sweep testing of	Yes
	transmission line and antenna?	

**Other Antenna Cost Not Listed** 

Information not provided.

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	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 Type	Mounting	Side Moun
	Antenna position in stack	Not in Stac
	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)	400.0 kW
	Manufacturer	
	Model	TFU-16WE
	Year	2019

Justification for New Antenna	New interim
	antenna as
	specified in
	transition
	plan.

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
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 an 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?	No

#### Interim Antenna

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

Information not provided.

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

#### Interim Transmissio

#### **New Transmission Line**

Section	Question	Response
New Transmission Line	Use	Interim
Costs	Description of Use	N/A
	Change Type	Purchase New
	Туре	Rigid
	Diameter	6 1/8 inches
	Segment Length	19 ¾ '
	Other Segment Length	
	Number of parallel runs	1
	Length	820 feet per run
	Justification for New Transmission Line	See transition plan. Need line for interim antenna. Dielectric now quoting a larger diameter.

Interim Other Transmission Line Expenses Not Listed Transmission Line 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	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	No
Negistration	ASR Number	
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	39° 07' 19.0" N-
1983))	Longitude (NAD83)	084° 32' 52.0" W-
	Overall Structure Height	1020.98 fee
	Support Structure Height	951.76 feet
	Ground Elevation Above Mean Sea Level (AMSL)	728.01 feet

Structure Type	LTOWER - Lattice Tower
Tower Owner	WXIX, LLC
Date Constructed	01/01/1985

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
39738	WXIX-TV	DTV

#### Primary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	No 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

Name	Description
Interim Antenna	Remove and install new Interim Antenna

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	100
	Explanation	We do not have staff personnel available for the tasks that Project Management would cover, nor is the staff trained to provide those services.
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	2
	Justification	Site survey

#### Outside Professional

#### Other Professional Services Expenses Not Listed

I Services Costs	Description	
Personnel costs	100 hours x \$100/hour	

### 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	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.

#### **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 ULXTE-30	\$981,809.00	\$939,159.00		\$389,080.97	
Other Building Addition Size: 750.0	\$123,059.00	\$123,059.00	Transmission line bridge included in this cost as only necessary because of move to new building. Building cost estimate attached.	N/A	N/A
10 Ton system	\$60,500.00	\$57,500.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$650,000.00	N/A	\$389,080.97	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
4" Rigid Conduit and Wiring (Cost per foot)	\$50,500.00	\$48,000.00	N/A	N/A	N/A

Sub-total	\$981,809.00	\$939,159.00	N/A	\$389,080.97	N/A
Total for all systems	\$2,126,519.00	\$1,741,893.25	N/A	\$581,608.36	N/A

Actual Information Description	File Name	
Other Building Addition Size: 750.0	Information not provided.	
10 Ton system	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	Component Description:	Second installment of ULXTE-30 transmitter
	Amount:	purchase. \$204,779.46
	Component Description: Amount:	30% down payment \$184,301.51
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	
4" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

#### **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
Interim Antenna TFU-16WB	\$189,500.00	\$115,120.00		\$37,561.05	
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$115,120.00	quote attached	\$37,561.05	N/A
Primary Antenna VFU- 24DSB-H	\$231,680.00	\$130,825.00		\$13,886.10	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$2,880.00	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$14,160.00	This was omitted from original estimated cost and not included in antenna base cost per invoice.	\$6,372.00	N/A

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$10,298.00	This was not included in the original estimated cost plan.	\$4,634.10	N/A
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$99,967.00	Cost per Dielectric quotation attached	N/A	N/A
Sub-total	\$421,180.00	\$245,945.00	N/A	\$51,447.15	N/A
Total for all systems	\$2,126,519.00	\$1,741,893.25	N/A	\$581,608.36	N/A

Actual Information Description	File Name	
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	Component Description: Amount:	1st 45% of Antenna cost \$37,561.05
Sweep test of existing antenna		
	Component Description:	1st 45% of cost per invoice.
	Amount:	\$2,880.00
	Component Description:	Invoice amount
	Amount:	\$3,992.00

Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description: Amount:	1st 45% of cost per invoice. \$6,372.00
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Amount:	1st 45% of cost per invoice. \$4,634.10
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	Information not provided.	

#### **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
Interim Transmission Line	\$165,640.00	\$119,579.25		\$55,467.79	
Rigid Transmission Line - copper, 6 1/8"	\$165,640.00	\$119,579.25	Actual cost as provided by Dielectric on invoice for line and flanges.	\$55,467.79	N/A
Sub-total	\$165,640.00	\$119,579.25	N/A	\$55,467.79	N/A
Total for all systems	\$2,126,519.00	\$1,741,893.25	N/A	\$581,608.36	N/A

Actual Information Description	File Name	
Rigid Transmission Line - copper, 6 1/8"	Component Description: Amount:	1st 45% of cost per invoice. \$55,467.79

#### **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 LTOWER	\$343,500.00	\$231,590.00		\$65,320.00	
Tall Tower (greater than 500')	\$210,500.00	\$98,590.00	Antenna installation as per Dielectric quotation.	\$65,320.00	N/A
Interim Antenna	\$133,000.00	\$133,000.00	Tower rigging as per bid received from Dielectric	N/A	N/A
Sub-total	\$343,500.00	\$231,590.00	N/A	\$65,320.00	N/A
Total for all systems	\$2,126,519.00	\$1,741,893.25	N/A	\$581,608.36	N/A

Actual Information Description	File Name	
Tall Tower (greater than 500')	Component Description:  Amount:	Additional mobilization and rigging for antenna replacement \$43,420.00
	Component Description: Amount:	Tower services \$21,900.00

Interim Antenna	Information not provided.
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#### **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	\$182,340.00	\$174,120.00		\$18,402.45	
Personnel costs	\$10,000.00	\$10,000.00	N/A	N/A	N/A
Additional Field Engineering Service, 2 Days	\$16,370.00	\$16,370.00	N/A	\$18,402.45	The cost of the sweep came in at a cost in excess of estimated cost.
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	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Project management of the transition	\$15,800.00	\$15,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	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
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	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
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Total for all	\$2,126,519.00	\$1,741,893.25	N/A	\$581,608.36	N/A
Sub-total	\$182,340.00	\$174,120.00	N/A	\$18,402.45	N/A
Application					
Permit					
Construction					
2100 (main),					
File FCC Form					
Prepare and					
Attorney Fees -	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Authorization					
Temporary					
Special					
request for					
Prepare	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Actual Information Description	File Name	
Personnel costs	Information not provided.	
Additional Field Engineering Service, 2 Days	Component Description: Amount:	Total invoice \$18,402.45
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	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Project management of the transition	Information not provided.
Prepare and or review reimbursement form	Information not provided.
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Perform engineering study for new channel assignment and antenna development	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.
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	Information not provided.

#### **Other Expenses**

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

	Predetermined	Estimated	Estimated Cost		Actual Cost
Description	Cost Estimate	Cost	Justification	<b>Actual Cost</b>	Justification
Other Expenses	\$32,050.00	\$31,500.00		\$1,890.00	
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
Local Zoning	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Equipment Storage	\$4,000.00	\$4,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$500.00	\$500.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$9,000.00	\$9,000.00	N/A	\$1,890.00	N/A
Sub-total	\$32,050.00	\$31,500.00	N/A	\$1,890.00	N/A
Total for all systems	\$2,126,519.00	\$1,741,893.25	N/A	\$581,608.36	N/A

Actual Information Description	File Name		
DTV Medical Facility Notification	Information not provided.		
Local Zoning	Information not provided.		
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.		
Equipment Storage	Information not provided.		
Develop and air announcement of upcoming channel change	Information not provided.		
MVPD Notification of Channel Change	Information not provided.		
Equipment Delivery and Handling Charges	Component Description: Amount:	1st 45% of cost per invoice. \$1,890.00	

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,126,519.00	\$1,741,893.25	\$581,608.36

Reimburseme	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. Lee Weinel

03/08/2019

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. Lee Weinel
CFO

03/08/2019

#### **Attachments**