



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **13989** | Service: **DTV** | Call **WAVE** | Channel: **36 (UHF)** |
 ID: | Sign:
 File **0000025187**
 Number:
 FRN: **0018223693** | Date **08/26**
 Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC	Robert Folliard 4370 PEACHTREE ROAD, NE ATLANTA, GA 30319 United States	+1 (404) 504-9828	allfclms@gray.tv	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
The Preparer is same as the reimbursement contact.			

Broadcaster Information and Transition Plan

Question	Response
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<p>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.</p>	<p>Yes</p>
<p>Briefly describe transition plan</p>	<p>Install interim antenna/ Line Remove top mounted antenna and install new antenna. Connect to existing dual broadband lines Install new main and backup transmitters. Combiner, Line, Antenna and tower systems cost divided 50% with WLKY</p>

Transmitters

Section	Question	Response
<p>Transmitter Related Expenses</p>	<p>Do you have transmitter related expenses?</p>	<p>Yes</p>

**Auxiliary
Transmitter****Add Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Emergency Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Ranger
	Year	2009
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1.1 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-2R 37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.2 kW
	Justification for New Transmitter	Existing transmitter can not be retuned EOL letter attached

**Auxiliary
Transmitter****Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Auxiliary Transmitter **Other Transmitter Cost Not Listed**
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 and Type	Manufacturer	
	Model	Sigma
	Year	2003
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	30 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-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	24 kW
	Justification for New Transmitter	Existing transmitter can not be retuned Headroom analysis attached

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

**Primary
Transmitter**

Other Transmitter Cost Not Listed

Information not provided.

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	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 Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	51
	Design power capacity in use	50.0 %
	Lower Limit	545.00 MHz
	Upper Limit	695.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	ABBP14H4- HTOC5-26 /51
Year	2003

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

Facility ID	Call Sign
53939	WLKY

**Primary
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	2
	Number of Panels/Bays	14
	Lower Limit	470.00 MHz
	Upper Limit	605.00 MHz
	Design power capacity in use	50.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	890.0 kW
Manufacturer		

Model	TUM30-AP-S4-14/56H-R-2-T
Year	2019
Justification for New Antenna	Existing antenna can not be retuned Sweep data and ERI response attached

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	Yes
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number

14

36

**Primary
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?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Slot
	Number of Stations Supported	2
	Number of Panels/Bays	24
	Lower Limit	470.00 MHz
	Upper Limit	680.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	680.0 kW
	Manufacturer	
	Model	TFU-WB24
	Year	2019

Justification for New Antenna	Transition side mount antenna needed to enable removal of existing top mount antenna and installation of new repack channel capable antenna.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for 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?	Yes
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**Interim
Antenna**

Other Antenna Cost Not Listed

Information not provided.

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

Primary Transmission Line	Existing Transmission Line		
	Section	Question	Response
Existing Transmission Line Description	Type of change		Utilize Existing
	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?		Yes
	Is Transmission Line in operating condition?		Yes
Existing Transmission Line Manufacturer and Type	Manufacturer		Andrew
	Type		Rigid
	Diameter		7 3/16 inches
	Other Diameter		N/A
	Segment Length		Broadband
	Other Segment Length		N/A
	Number of parallel runs		2
	Length		1000 feet per run

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

Facility ID	Call Sign
53939	WLKY

Primary Transmission Line **Other Transmission Line Expenses Not Listed**
 Information not provided.

Interim Transmission Line **New Transmission Line**

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	6 1/8 inches
	Segment Length	Broadband
	Other Segment Length	
	Number of parallel runs	1
	Length	950 feet per run
Justification for New Transmission Line	Interim during new antenna installation	

Interim Transmission Line **Other Transmission Line Expenses Not Listed**
 Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	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?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1230057
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	38° 22' 08.4" N-
	Longitude (NAD83)	085° 49' 47.6" W-
	Overall Structure Height	960.95 feet
	Support Structure Height	899.92 feet
	Ground Elevation Above Mean Sea Level (AMSL)	982.93 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	P & B Towers LLC
Date Constructed	03/11/2015

**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
53939	WLKY	DTV

**Primary
Tower**

Tower Modification Costs

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

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	595
	Explanation	Pattern analysis Antenna Spec Transmitter Spec Building drawings Installation Supervision Accounting Internal Legal
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	No
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	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Other Professional Services Expenses Not Listed

**Outside
Professional
Services
Costs**

Information not provided.

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	No
	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**

Other Expenses Not Listed

Name	Description
Security	Armed security provided by vendor to the equipment shelter site

**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 ULXTE-40	\$1,022,000.00	\$948,467.06		\$219,291.77	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$877,167.06	Quote attached Headroom analysis attached	\$219,291.77	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Auxiliary Transmitter UAXTE-2R 37	\$189,750.00	\$120,866.80		\$13,152.70	
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$60,266.80	Quote attached (GA-00021721)	\$13,152.70	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$1,211,750.00	\$1,069,333.86	N/A	\$232,444.47	N/A

Total for all systems	\$3,210,276.26	\$3,274,099.15	N/A	\$514,885.24	N/A
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Components

Actual Information	
Description	File Name
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description: ULXTE-40 per Quote Q-73547 Amount: \$87,716.71
	Component Description: ULXTE-40 Transmitter per Quote Q-73547 Amount: \$131,575.06
Transformer 3 phase/480v - 300 KVA	Information not provided.
Switchgear - industrial 800 amp	Information not provided.
Transformer 3 phase/480v - 150 KVA	Information not provided.
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	Component Description: Transmitter, Mask Filter Saystem, Electrical, Installation & Proof Amount: \$7,891.62
	Component Description: UAXTE-2-E Amount: \$5,261.08
Switchgear - industrial 800 amp	Information not provided.

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-WB24	\$157,180.00	\$156,850.00		\$0.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 680 kW input, directional,, horizontally polarized	<i>\$150,450.00</i>	\$150,450.00	Dielectric quote attached	N/A	N/A
Primary Antenna TUM30-AP-S4-14/56H-R-2-T	\$984,930.00	\$1,252,722.23		\$162,690.74	
Combiner output splitting /switching for dual feed lines, if applicable	\$126,000.00	\$139,350.00	Quote attached	N/A	N/A

New combiner, cost per channel (without antenna)	\$84,200.00	\$488,072.23	Please see the attached Gatesair invoice # JW30004540-1 and Quote Q-76155 in document COMB WAVE GatesAir Q-76155 and Combiner Plan Proposal	\$162,690.74	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power Top Mount (200-1000 kW), Two Station broadband panel antenna, elliptically or circularly polarized	\$768,000.00	\$618,900.00	Please see WAVE Primary Antenna revised 700083CMZ-3.pdf	N/A	N/A
Sub-total	\$1,142,110.00	\$1,409,572.23	N/A	\$162,690.74	N/A
Total for all systems	\$3,210,276.26	\$3,274,099.15	N/A	\$514,885.24	N/A

Components

Actual Information	
Description	File Name
Sweep test of existing antenna	<p>Component Description: Repack Sweep</p> <p>Amount: \$6,400.00</p>

<p>UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 680 kW input, directional,, horizontally polarized</p>	<p>Information not provided.</p>				
<p>Combiner output splitting /switching for dual feed lines, if applicable</p>	<p>Information not provided.</p>				
<p>New combiner, cost per channel (without antenna)</p>	<table> <tr> <td data-bbox="710 562 1145 600">Component Description:</td> <td data-bbox="1145 562 1428 719">Combiner RF Accessories Stage 2,3,5 Services</td> </tr> <tr> <td data-bbox="710 719 1145 757">Amount:</td> <td data-bbox="1145 719 1428 757">\$162,690.74</td> </tr> </table>	Component Description:	Combiner RF Accessories Stage 2,3,5 Services	Amount:	\$162,690.74
Component Description:	Combiner RF Accessories Stage 2,3,5 Services				
Amount:	\$162,690.74				
<p>Sweep test of existing antenna</p>	<p>Information not provided.</p>				
<p>UHF - High Power Top Mount (200-1000 kW), Two Station broadband panel antenna, elliptically or circularly polarized</p>	<p>Information not provided.</p>				

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
Interim Transmission Line	\$220,400.00	\$141,311.80		\$163.82	
Rigid Transmission Line - copper, 6 1/8" broadband	\$220,400.00	\$141,311.80	Quote attached	\$163.82	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$220,400.00	\$141,311.80	N/A	\$163.82	N/A
Total for all systems	\$3,210,276.26	\$3,274,099.15	N/A	\$514,885.24	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - copper, 6 1/8" broadband	Component Description: 9" dia x 8" thick coredrill wall
	Amount: \$250.00
	Component Description: Nitrogen Industrial 200 CGA 580
	Amount: \$163.82

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower GTOWER	\$381,100.00	\$362,000.00		\$70,438.50	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$5,662.50	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$64,776.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Sub-total	\$381,100.00	\$362,000.00	N/A	\$70,438.50	N/A
Total for all systems	\$3,210,276.26	\$3,274,099.15	N/A	\$514,885.24	N/A

Components

Actual Information	
Description	File Name

<p>Structural engineering tower load study for well documented tower</p>	<p>Component Description: WAVE-410- Existing Primary Tower - Structural Engineering Tower Load Study</p> <p>Amount: \$162.50</p> <p>Component Description: Tower Service - Mapping of WAVE Tower for Repack</p> <p>Amount: \$5,500.00</p>
<p>Tall Tower (greater than 500')</p>	<p>Component Description: Interim Antenna Installation</p> <p>Amount: \$29,851.00</p> <p>Component Description: Customer deposit for Repack Interim Antenna Installation Services</p> <p>Amount: \$34,925.00</p>
<p>Minor tower reinforcement /modifications</p>	<p>Information not provided.</p>

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	\$203,660.00	\$248,425.00		\$39,919.25	
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 - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare 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	\$2,250.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,750.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$800.00	N/A
Project management of the transition	\$94,010.00	\$144,675.00	Widely Strategic Support Quote	\$35,119.25	N/A
Sub-total	\$203,660.00	\$248,425.00	N/A	\$39,919.25	N/A
Total for all systems	\$3,210,276.26	\$3,274,099.15	N/A	\$514,885.24	N/A

Components

Actual Information	
Description	File Name
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 -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<p>Information not provided.</p>	
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>	
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p>Component Description:</p> <p>Amount:</p>	<p>FCC Form 2100 Construction Permit Application \$2,250.00</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Component Description:</p> <p>Amount:</p> <p>Component Description:</p> <p>Amount:</p> <p>Component Description:</p> <p>Amount:</p>	<p>Engineering study work for new channel assignment and antenna development; \$250.00</p> <p>Engineering study work for new channel assignment and antenna development \$1,375.00</p> <p>Engineering study work for new channel assignment and antenna development \$125.00</p>

Prepare request for Special Temporary Authorization	Component Description:	Consulting Engineer
	Amount:	\$800.00
Project management of the transition	Component Description:	Project Management
	Amount:	\$2,145.70
	Component Description:	Project Management
	Amount:	\$1,965.45
	Component Description:	Project Management
	Amount:	\$2,963.45
	Component Description:	Project Management
	Amount:	\$4,158.70
	Component Description:	Project Management
	Amount:	\$2,713.15
	Component Description:	Project Management
	Amount:	\$3,158.80
	Component Description:	Project Management
	Amount:	\$415.80
Component Description:	Project Management	
Amount:	\$2,678.35	

Component Description: Project
Management
Amount: \$4,216.85

Component Description: Project
Management
Amount: \$3,176.20

Component Description: Project
Management
Amount: \$4,384.10

Component Description: Project
management
Amount: \$3,142.70

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	\$51,256.26	\$43,456.26		\$9,228.46	
Security	<i>\$3,386.26</i>	\$3,386.26	Armed security provided by vendor to the equipment shelter site. Please see multiple invoices.	\$3,386.26	N/A
MVPD Notification of Channel Change	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$2,850.00</i>	\$2,850.00	estimate for on air rescan announcement production. Quote attached	N/A	N/A
Equipment Storage	<i>\$30,500.00</i>	\$30,500.00	Estimate for Dielectric on site antenna storage Dielectric letter attached	\$5,842.20	N/A
Equipment Delivery and Handling Charges	<i>\$2,970.00</i>	\$2,970.00	On site forklift rental estimate Representative quote attached	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$3,750.00	Group quote attached	N/A	N/A
Sub-total	\$51,256.26	\$43,456.26	N/A	\$9,228.46	N/A

Total for all systems	\$3,210,276.26	\$3,274,099.15	N/A	\$514,885.24	N/A
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Components

Actual Information	
Description	File Name
Security	<p>Component Description: Guard Services Amount: \$1,760.86</p> <p>Component Description: Security Services Amount: \$1,625.40</p>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	<p>Component Description: Sale 40 SC 1-Tripper Amount: \$5,842.20</p>
Equipment Delivery and Handling Charges	Information not provided.
DTV Medical Facility Notification	Information not provided.

Cost Information **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,210,276.26	\$3,274,099.15	\$514,885.24

Reimbursement Status

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

Certification	Section	Question	Response
	<p>Submission of Estimated Expenses Statements</p>	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

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 above-named applicant for the Authorization(s) specified above.

**Robert
Folliard , III**
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*Assistant
Secretary*

08/26/2019

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

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

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 above-named applicant for the Authorization(s) specified above.

**Robert
Folliard , III**
.
*Assistant
Secretary*

08/26/2019

Attachments