

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

Facility 11033 Service: DTV Call WLLA Channel: 22 (UHF)

Sign:

ID:

File **0000027855** 

Number:

FRN: **0002940195** Date **05/23** 

Submitted: /2019

### Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
CHRISTIAN FAITH BROADCAST, INC.	Mr. Clyde R. Yost 3809 MAPLE AVENUE CASTALIA, OH 44824 United States	+1 (419) 684-5311	rustyy@cfbroadcast. net	Corporation

#### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### Preparer Contact Information

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

Applicant Address Phone Email

The Preparer is same as the reimbursement contact.

Broadcaster Information and Transition Plan Question Response

Will the station be sharing equipment with	
another broadcast television station or	
stations (e.g., a shared antenna, co-location	
on a tower, use of the same transmitter	
room, multiple transmitters feeding a	
combiner, etc.)? If yes, enter the facility ID's	
of the other stations and click 'prefill' to	
download those stations' licensing	
information.	

No

Briefly describe transition plan

Must remove existing antenna(s), transmitter, transmission line(s), install interim antenna, transmitter, transmission line - install new transmitter. Must add space to building for heat exchangers, pumps. Must reroute ductwork and install different AC.

#### **Transmitters**

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

#### Primary Transmitter

#### **Add 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 Diamond
	Year	2008
	Туре	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-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19.2 kW
	Justification for New Transmitter	Gates is no longer making IOT transmitters - Existing transmitter cannot be re-tuned. See attached letter from Gates Air.

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes

		l .
	Size	2 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	remove old and reroute existing conduit and control cabling
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	320.0 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

#### **Add 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 this antenna currently shared with any other stations?	No
	Is this 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	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	275.0 kW

Manufacturer	
Model	JA/MS-10 / 22
Year	2017

#### **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	Top 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)	275.0 kW
	Manufacturer	
	Model	JA 24/22

Year	2017
Justification for New Antenna	Existing antenna cannot be retuned.

#### **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?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Other Antenna Cost Not Listed** 

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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	500.00 MHz
	Upper Limit	660.00 MHz
	Design power capacity in use	70.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	190.0 kW
	Manufacturer	
	Model	JSL Series
	Year	2017

Justification for New Antenna	Need
	interim
	antenna
	while
	removing
	old and
	installing
	new

#### Interim Antenna

#### **Other Antenna Costs**

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

#### Interim Antenna

**Other Antenna Cost Not Listed** 

Information not provided.

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

## Primary Add Transr Transmission Line

#### **Add Transmission Line**

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1200 feet per run

#### Primary Transmi

#### **New Transmission Line**

mission	Section	Question	Response
New Transmission Line Costs		Use	Primary (Main)
		Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Туре	Rigid
		Diameter	6 1/8 inches
		Other Diameter	N/A
		Segment Length	19 1/2 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1200 feet per run
		Justification for New Transmission Line	The existing line cannot be used on new frequency.

**Primary** Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

#### Interim

#### **New Transmission Line**

<b>Transmissic</b>	on Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	3 1/8 inches
		Segment Length	Broadband
		Other Segment Length	
		Number of parallel runs	1
		Length	1100 feet per run
		Justification for New Transmission Line	will need to operate with interim facility while removing old and installing new

Interim Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

# Tower Equipment And Rigging Costs

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

#### Primary Tower

#### **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1004741
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	42° 33' 52.1 N-
1983))	Longitude (NAD83)	085° 27' 31.0" W-
	Overall Structure Height	1080.04 fee
	Support Structure Height	1054.12 fee
	Ground Elevation Above Mean Sea Level (AMSL)	872.04 feet

Structure Type	TOWER -
	Standing or Guyed Structure
Tower Owner	Christian Broadcasting Ministry
Date Constructed	05/21/2007

#### Primary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major 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
tower rigging	may need to rig tower for interim equipment and re-rig for final install

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	No
	Number of Hours	N/A
	Explanation	N/A
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	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	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Other Professional Services Expenses Not Listed Professional Services (Costsided.

### 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	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?	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
employee expense	must bring in employees from OH and overtime for onsite employees
lodging meals incidentals	OH employees lodging and meals
Tower Road Modifications	Must modify road to tower to allow large trucks etc.

### **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-30	\$836,240.00	\$778,158.42		\$483,208.94	
Other Building Addition Size: 320.0	\$32,590.00	\$32,590.00	per revised Rick Reed estimate to include Call Letters and Facility ID	\$32,590.00	This cost is reflected in the transmitter cost originally
10 Ton system	\$38,900.00	\$21,120.00	Revised estimate to include the electrical wiring from Severance Electric. The Severance Electric quote was included in other electrical section - but moving to include here. See attachment (Adams Air - Severance Electric)	\$21,120.00	Estimated wiring cost was not included on in the Adams Air Quote but was included in the Severance Electric Quote and is reflected elsewhere on Form 399 see attached New PDF

Other Electrical Service: remove old and reroute existing conduit and control	\$0.00	\$0.00	Price reflected elsewhere	N/A	N/A
cabling  2" Rigid  Conduit and  Wiring  (Cost per  foot)	\$2,600.00	\$0.00	Price reflected elsewhere	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	\$0.00	N/A
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$650,148.42	Final Quote from Gates Air includes Mask Filter, Electrical Transformer. Final Engineering determined we need a TPO of 19,200 watts to obtain an ERP of the FCC required 275,000 watts to duplicate the existing coverage.	\$429,498.94	After Engineering was finished - it was determined the transmitter quoted was too small WLLA will need a minimum of 19,200W to reach our ERP of 275,000W. Includes Mask Filter and Electric Transmformer
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
Sub-total	\$836,240.00	\$778,158.42	N/A	\$483,208.94	N/A
Total for all systems	\$2,762,249.00	\$2,625,632.42	N/A	\$538,683.94	N/A

#### Components

Actual Information Description	File Name	
Other Building Addition Size: 320.0	Component Description: Amount:	Rick Reed Building Addition Invoice \$32,590.00
10 Ton system	Component Description:  Amount:	Install 2- 5 ton AC units includes 2 condensors and 2 Air handlers. Does not include electrical wiring. \$16,120.00
	Component Description: Amount:	Invoice for Electrical wiring 3 Phase AC Install \$5,000.00
Other Electrical Service: remove old and reroute existing conduit and control cabling	Information not provided.	
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	

State Transmitter 14.2 - 20 kW	Component Description:	2nd - Payment of total due before shipment
	Amount:	\$214,749.47
	Component Description:	1/3 Down payment for WLLA transmitter. Includes Mask Filter RF Accessories, Electrical
	Amount:	transformer \$214,749.47
Service entrance 3 phase /800 amp/208 volt	Information not provided.	
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 Interim Antenna JSL Series	Predetermined Cost Estimate \$135,490.00	Estimated Cost \$128,800.00	Estimated Cost Justification	Actual Cost \$0.00	Actual Cost Justification
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
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	N/A	N/A

UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$85,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Primary Antenna JA 24/22	\$266,030.00	\$253,100.00		\$0.00	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	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), One station antenna, horizontally polarized	\$247,000.00	\$235,000.00	N/A	N/A	N/A
Sub-total	\$401,520.00	\$381,900.00	N/A	\$0.00	N/A
Total for all systems	\$2,762,249.00	\$2,625,632.42	N/A	\$538,683.94	N/A

#### Components

Information not provided.

### **Cost Information**

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$132,000.00	\$125,400.00		\$0.00	
Rigid Transmission Line - copper, 3 1 /8" broadband	\$132,000.00	\$125,400.00	N/A	N/A	N/A
Primary Transmission Line	\$242,400.00	\$230,400.00		\$0.00	
Rigid Transmission Line - copper, 6 1/8"	\$242,400.00	\$230,400.00	Per Widelity Catalog Pg 17 tables 1 & 2 Ch 22 requires a 20ft section and we are presently using a 19-3 /4ft section transmission line. We will need to replace the existing 6-1 /8 line.	N/A	N/A
Sub-total	\$374,400.00	\$355,800.00	N/A	\$0.00	N/A
Total for all systems	\$2,762,249.00	\$2,625,632.42	N/A	\$538,683.94	N/A

#### Components

Information not provided.

### **Cost Information**

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

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$857,800.00	\$825,000.00		\$0.00	
tower rigging	\$200,000.00	\$200,000.00	Interim Facility install and existing line removal. We will most likely need to rig the tower twice, once for the removal of equipment and install interim equipment. Then a 2nd time to install the primary antenna and transmission line. If Needed	N/A	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	Install new line and antenna. 2nd rigging for installation of new equipment	N/A	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A

Tower mapping for	\$26,300.00	\$25,000.00	N/A	N/A	N/A
an					
undocumented					
/poorly					
documented					
tower and					
preparation of					
documentation					
necessary for					
tower load					
study					
Sub-total	\$857,800.00	\$825,000.00	N/A	\$0.00	N/A
Total for all	\$2,762,249.00	\$2,625,632.42	N/A	\$538,683.94	N/A
systems					

#### Components

Information not provided.

### **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	\$130,700.00	\$123,750.00		\$0.00	
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

Droporo	¢2.455.00	\$2,000,00	NI/A	NI/A	NI/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Application					
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Sub-total	\$130,700.00	\$123,750.00	N/A	\$0.00	N/A
Total for all systems	\$2,762,249.00	\$2,625,632.42	N/A	\$538,683.94	N/A

#### Components

Information not provided.

### **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	\$161,589.00	\$161,024.00		\$55,475.00	
Tower Road Modifications	\$55,475.00	\$55,475.00	N/A	\$55,475.00	N/A
lodging meals incidentals	\$12,672.00	\$12,672.00	See Attached Employee Expense Exhibit	N/A	N/A
employee expense	\$31,362.00	\$31,362.00	Must take employee off regular duty for the re-pack and project manage. Plus maintain day to day responsibilities. See Attached Employee Expense Exihibit	N/A	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$5,000.00	\$5,000.00	N/A	N/A	N/A

Equipment Storage	\$8,000.00	\$8,000.00	3 - 45ft containers for temp storage approx. 6 months rental plus drop-off / pick-up	N/A	N/A
Equipment Delivery and Handling Charges	\$17,000.00	\$17,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$15,000.00	\$15,000.00	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
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
Sub-total	\$161,589.00	\$161,024.00	N/A	\$55,475.00	N/A
Total for all systems	\$2,762,249.00	\$2,625,632.42	N/A	\$538,683.94	N/A

#### Components

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

Tower Road Modifications	Component Description:	Modifications to tower rd to allow
	Amount:	large trucks etc. \$55,475.00
lodging meals incidentals	Information not provided.	
employee expense	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Information not provided.	

### Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,762,249.00	\$2,625,632.42	\$538,683.94

Reimburseme	entestiatus	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. Richard Hawkins GM

05/23/2019

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. Richard Hawkins *GM* 

05/23/2019

#### **Attachments**