

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

Facility 12033 Service: DTV Call WWAY Channel: 24 (UHF)

ID:

Sign:

File **0000028249** 

Number:

FRN: **0014489892** Date **06/10** 

Submitted: /2019

## Applicant Information

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

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

### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### Preparer Contact Information

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

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

#### Broadcaster Information and Transition Plan

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

#### **Transmitters**

rs	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	Sigma
	Year	2003
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	32 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?	No
	Manufacturer	
	Model	ULXTE-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Old transmitter not supported and will not re-tune to new channel. While the Form 399 FAQ's instruct to list this as an upgrade, it actually is not, but rather a simple replacement. See attachment.

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Section	Question	Response

Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	150.0 feet
	Other Electrical Service	Yes
	Description	electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	2000.0 square feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

#### Primary Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description
site survey	site survey for electrical drawing and floor plan
ice-bridge	ice bridge must have apx. 800sqf added to cover heat exchangers and HVAC equipment
STL Wave-Guide	STL must be moved to new transmitter room and wave-guide replaced

#### **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	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stac
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	3
	Number of Panels	56
	Design power capacity in use	95.0 %
	Lower Limit	400.00 MH

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

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

Facility ID	Call Sign
72871	WSFX-TV
48666	WECT

#### Primary Antenna

#### **Adjustment to Existing Antenna**

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

#### Primary Antenna

#### **Other Antenna Costs**

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

## Enter a list of RF channel numbers.

RF Channel Number
29
23
24

#### Primary Antenna

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

Information not provided.

## Transmission Sertion Question Response Transmission Line Do you have transmission line related expenses? Yes

#### Primary Transmis

#### **Existing Transmission Line**

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

Primary

Other Transmission Line Expenses Not Listed

**Description** 

Transmission Line

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

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

Tower Owner	
Date Constructed	

#### 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
instalation of STL wave-guide	install wave-guide for STL link

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	1050
	Explanation	station is one of a group of co-owned stations all of which are subject to repack, there is no director of engineering and station has only IT engineer on staff. Co-ordination is needed for the entire group's Transition in different phases of repack
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes

	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes

Number of Days	7
Justification	field testing on combined system

#### Outside Professional

#### Other Professional Services Expenses Not Listed

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

## Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** Information not provided.

## **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	\$1,161,201.40	\$982,835.83		\$593,875.13	
STL Wave- Guide	\$17,000.00	\$17,000.00	STL must be moved to new transmitter room and wave- guide replaced including state taxes	\$15,885.35	N/A
ice-bridge	\$9,437.40	\$9,437.40	ice-bridge needed to protect new heat exchanger and HVAC equipment from falling ice	\$8,820.00	N/A
site survey	\$0.00	\$0.00	N/A	N/A	N/A
Other Building Addition Size: 2000.0	\$14,792.00	\$14,792.00	THIS IS REMODEL OF EXISTING ROOM AT TRANSMITTER SITE APX. 2000sf TO BE SHARED WITH WECT	\$7,396.00	N/A
10 Ton system	\$38,900.00	\$18,484.43	HVAC SYSTEM WITH STATE TAX ADDED	\$17,275.17	N/A

Other Electrical Service: electrical power installation of transmitter, heat exchanger,	\$48,122.00	\$48,122.00	Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	\$24,061.00	N/A
pumps, transformer and breaker panels					
3" Rigid Conduit and Wiring (Cost per foot)	\$7,800.00	\$0.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$0.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$0.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$875,000.00	N/A	\$520,437.61	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$0.00	N/A	N/A	N/A
Sub-total	\$1,161,201.40	\$982,835.83	N/A	\$593,875.13	N/A
Total for all systems	\$1,682,417.10	\$1,520,130.53	N/A	\$759,897.01	N/A

Actual Information Description	File Name	
STL Wave-Guide	Component Description: Amount:	Wave-guide to move STL to new transmitter location \$15,885.35
ice-bridge	Component Description:  Amount:	WWAY IS A COMBINED SITE AND WECT WILL PAY OTHER HALF OF INVOICE \$8,820.00
site survey	Information not provided.	
Other Building Addition Size: 2000.0	Component Description:  Amount:	BUILDING MODS SPLIT WITH WECT with letter from THTV added \$7,396.00
10 Ton system	Component Description: Amount:	10 ton HVAC system installed \$17,275.17
Other Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	Component Description: Amount:	Revised 50% progress billing \$24,061.00
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	

Switchgear - industrial 800 amp	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description:	Quote from Gates
		and station PO
	Amount:	N/A
	Component Description:	1/3 down payment
		on transmitter
	Amount:	\$262,599.76
	Component Description:	1/3 payment due
		to ship transmitter
		this is 2nd
		transmitter
		payment
	Amount:	\$257,837.85
Service entrance 3 phase /800 amp/208 volt	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
Primary Antenna ABBP14H4- HTWC4-30? 54	\$96,190.00	\$137,559.00		\$60,616.22	
New combiner, cost per channel (without antenna)	\$84,200.00	\$126,159.00	This cost is above catalog because the channel combiner, mask filter and load are shared by 3 stations, but owned by 2, and by contract cost for 3 is split 2 ways. Tax and shipping still to be added See attached ERI letter	\$60,616.22	You will see that the repack combiner, building, and tower expense estimates for stations WWAY and WECT are split two ways. These two stations are partners in Brunswick Tower LLC which owns the tower, building, antennas,
			of explanation.		line,

UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	\$0.00	\$0.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$96,190.00	\$137,559.00	N/A	\$60,616.22	N/A
Total for all systems	\$1,682,417.10	\$1,520,130.53	N/A	\$759,897.01	N/A

#### Components

Actual Information Description	File Name	
New combiner, cost per channel (without antenna)	Component Description: Amount:	WSFX lease Agreement with WWAY and WECT N/A

Component Description: 3-Channel

Combiner, Please see ERI letter of explanation of cost, attached hereto. Total cost for 3 stations is divided 2 ways by

contractual

obligation. WWAY is responsible \$117,437.50 this invoice is for WWAY 50% deposit tax and shipping added at

end

**Amount:** \$58,718.75

Component Description: ERI Technical

Proposal for WWAY, WECT and WSFX

Amount: N/A

Component Description: 50% down

payment for combiner hardware

**Amount:** \$1,897.47

Component Description: Tower Lease

agreement

Amount: N/A

**Component Description:** ERI proposal for 3

station combiner cost paid by WWAY and WECT 50/50 split

each station

Amount: N/A

	Component Description:	ERI Justification letter for Invoice # WWAY-001
	Amount:	N/A
UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	Information not provided.	
Sweep test of existing antenna	Information not provided.	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	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 Cos Justificatio
Primary Transmission Line	\$38,030.70	\$38,030.70		\$19,015.35	
RF line components	\$38,030.70	\$38,030.70	RF LINE COMPONENTS NEEDED TO CONNECT TRANSMITTERS TO COMBINER. INVOICE WILL BE SPLIT WITH WECT	\$19,015.35	N/A
Sub-total	\$38,030.70	\$38,030.70	N/A	\$19,015.35	N/A
Total for all systems	\$1,682,417.10	\$1,520,130.53	N/A	\$759,897.01	N/A

#### Components

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

## **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	\$19,500.00	\$19,500.00		\$0.00	
instalation of STL wave-guide	\$19,500.00	\$19,500.00	TOWER CREW TO INSTALL EW63 WAVE- GUIDE FOR STL LINK	N/A	N/A
Sub-total	\$19,500.00	\$19,500.00	N/A	\$0.00	N/A
Total for all systems	\$1,682,417.10	\$1,520,130.53	N/A	\$759,897.01	N/A

#### 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	\$323,570.00	\$307,750.00		\$83,320.31	
Additional legal fees	\$8,500.00	\$8,500.00	N/A	N/A	N/A
Additional Field Engineering Service, 7 Days	\$9,000.00	\$9,000.00	Additional Field Engineering Service, 7 Days for tuning of combiner	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$1,226.25	N/A
Attorney Fees - 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
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$675.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$1,769.99	N/A

Project management of the transition	\$165,900.00	\$157,500.00	N/A	\$79,649.07	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
Sub-total	\$323,570.00	\$307,750.00	N/A	\$83,320.31	N/A
Total for all systems	\$1,682,417.10	\$1,520,130.53	N/A	\$759,897.01	N/A

#### Components

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

Attorney Fees - Prepare		
and File request for Special Temporary Authorization	Component Description:	Provided legal information and advise regarding grant of STA for transition phase change.
	Amount:	\$112.50
	Component Description:	Legal fees in connection with preparation and filing of STA request for change in transition phase. Prior month's charges and courtesy discount omitted from reimbursement request.
	Amount:	\$1,113.75
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.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Legal advice and assistance in preparing and filing FCC Form 2100; fees billed in prior months and service charges omitted from this reimbursement request and reimbursement for other elements requested separately.
	Amount:	\$562.50
	Component Description:	Provided legal advice as to required preparation of Form 2100 and required timing of same.
	Amount:	\$112.50
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Prepare and or review reimbursement form		

Component Description: Legal services in

connection with providing further information related to FCC Form 1876 and figuring out apparently inconsistent information; fees billed in prior months and service

charges omitted

from this

reimbursement

request.

**Amount:** \$540.00

Component Description: Legal fees and

costs for preparing and submitting FCC Form 1876 to

obtain

reimbursement of

expenses.

**Amount:** \$464.99

Component Description: Provided legal

advice as to

information needed and timing required

for cost

reimbursement

forms.

**Amount:** \$112.50

Component Description: Legal fees for

preparation and filing of Schedule 399 and obtaining

necessary

information; fees billed in prior

months and service charges omitted

from this

reimbursement

request.

**Amount:** \$652.50

Project management of the transition

Component Description: Feb. 2019 CSS

Invoice 19-0204

**Amount:** \$2,400.00

Component Description: CSS PROJECT

MANAGEMENT INVOICE APRIL 2017 REV.

**Amount:** \$2,662.50

Component Description: CSS PROJECT

MANAGEMENT INVOICE MAY 2017

**Amount:** \$3,235.50

Component Description: DEC. 2017 for

project

management hours

**Amount:** \$1,687.50

Component Description: FEB 2018 INVOICE

FOR PROJECT MANAGEMENT

**HOURS** 

**Amount:** \$7,425.00

Component Description: REVISED CSS

PROJECT

MANAGEMENT INVOICE JUNE

2017

**Amount:** \$5,101.05

Component Description: PROJECT

MANAGEMENT INVOICE SEPT

2018

**Amount:** \$262.50

Component Description: PROJECT

**MANAGEMENT** 

INVOICE

**Amount:** \$1,537.50

Component Description: PROJECT

MANAGEMENT

**INVOICE** 

**Amount:** \$1,800.00

Component Description: project

management

invoice Oct .2018

**Amount:** \$1,237.50

Component Description: CSS April 2019

invoice

**Amount:** \$1,725.00

Component Description: MAY 2018

**PROJECT** 

MANAGEMENT

INVOICE

**Amount:** \$562.50

Component Description: PROJECT

MANAGEMENT

INVOICE

**Amount:** \$1,933.50

Component Description: Jan. 2018 invoice

for project

management hours

**Amount:** \$1,575.00

Component Description: Project

Management

invoice Dec. 2018

**Amount:** \$2,025.00

Component Description: SEPT 2017

**PROJECT** 

MANAGEMENT

**INVOICE** 

**Amount:** \$405.00

Component Description: Jan. 2019 CSS

invoice 19-0104

**Amount:** \$6,856.31

Component Description: Project

Management

invoice Nov. 2018

**Amount:** \$1,312.50

Component Description: JULY 2017

**PROJECT** 

MANAGEMENT

INVOICE

**Amount:** \$2,133.00

Component Description: MAR 2018

PROJECT

MANAGEMENT

INVOICE

**Amount:** \$3,637.50

Component Description: OCT. 2017 invoice

for project

management hours

**Amount:** \$2,475.00

Component Description: NOV. 2017 invoice

for project

management hours

**Amount:** \$8,325.00

Component Description: CSS March 2019

invoice

**Amount:** \$16,210.21

Component Description: APR 2018

**PROJECT** 

MANAGEMENT

**INVOICE** 

**Amount:** \$1,462.50

Component Description: PROJECT

MANAGEMENT

INVOICE

**Amount:** \$862.50

Component Description: AUG 2017

PROJECT

MANAGEMENT

INVOICE

**Amount:** \$799.50

Address transition timing and coordination issues w/ other stations and wireless

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
Other Expenses	\$43,925.00	\$34,455.00		\$3,070.00	
DTV Medical Facility Notification	\$11,550.00	\$2,135.00	N/A	\$2,135.00	N/A
MVPD Notification of Channel Change	\$935.00	\$935.00	N/A	\$935.00	N/A
Equipment Delivery and Handling Charges	\$19,500.00	\$19,500.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	N/A	N/A	N/A

Develop and air announcement of upcoming channel change	\$300.00	\$300.00	N/A	N/A	N/A
Sub-total	\$43,925.00	\$34,455.00	N/A	\$3,070.00	N/A
Total for all systems	\$1,682,417.10	\$1,520,130.53	N/A	\$759,897.01	N/A

#### Components

Actual Information Description	File Name	
DTV Medical Facility Notification	Component Description: Amount:	WWAY Medical Notification invoice \$2,135.00
MVPD Notification of Channel Change	Component Description: Amount:	WWAY MVPD Notification invoice \$935.00
Equipment Delivery and Handling Charges	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	

Develop and air
announcement of upcoming
channel change

Information not provided.

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,682,417.10	\$1,520,130.53	\$759,897.01

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

Section Question Response

### Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Bobby
Berry
Chief
Operating
Officer

06/10/2019

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. Bobby
Berry
Chief
Operating
Officer

06/10/2019

#### **Attachments**