

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

WUPW 19190 Service: DTV Channel: 26 (UHF) Facility Call Sign:

ID:

File 0000024805

Number:

FRN: 0021396460 Date 08/05

> Submitted: /2019

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
WUPW LICENSE SUBSIDIARY, LLC Doing Business As: WUPW LICENSE SUBSIDIARY, LLC	Robert Folliard 4370 Peachtree Road, NE Atlanta, GA 30319 United States	+1 (202) 750- 1585	rfolliard@graytv. 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
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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	Stations existing side mount antenna and line serves as interim. Remove dormant side mount, install new side mount antenna and 4" line. Install new main and backup Transmitters.

#### **Transmitters**

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

#### Auxiliary Transmitter

#### **Add Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Retune Existing
	Use	Auxiliary (Backup)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	Harris
Manufacturer and Type	Model	UAX
	Year	2011
		'

Туре	Solid State
Solid State Cooling	Air Cooled
Solid State Power capacity	1.1 kW

#### Auxiliary Transmitter

#### **Retuning Transmitter Costs**

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

#### Auxiliary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	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
	Туре	N/A
	Size	N/A
		ı

	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold 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 Information not provided.

**Other Transmitter Cost Not Listed** 

#### 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	Ultimate
	Year	2003
	Туре	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	5 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-8
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	5.2 kW
	Justification for New Transmitter	Existing transmitter can not be retuned

#### 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	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
	Туре	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 leashold 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** 

Transmitter Information not provided.

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	110.0 kW

Manufacturer	
Model	TFU- 24DSC-R C170
Year	2002

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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)	65.0 kW
	Manufacturer	

Model	TFU-22DSC /VP-R C170
Year	2019
Justification for New Antenna	Existing Channel 46 antenna can not be retuned. E- Pol premium is not reimbursable

#### **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?	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?	No
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

**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 Transmission Line

#### **Existing Transmission Line**

n 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 the existing transmission line shared with another station or 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 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1325 feet per run

#### Primary Transmi

#### **New Transmission Line**

nsmissio	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	4 1/16 inches
		Other Diameter	N/A
		Segment Length	20 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1325 feet per run
	Justification for New Transmission Line	Existing line to serve as interim.	

Primary 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?	Yes
	Is tower compliant with Rev G?	No
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1012423
Coordinates (NAD83 ( North American Datum	Latitude (NAD83)	41° 39' 22.0" N-
of 1983))	Longitude (NAD83)	083° 26' 41.0" W-
	Overall Structure Height	1252.94 feet
	Support Structure Height	1222.10 feet
	Ground Elevation Above Mean Sea Level (AMSL)	595.47 feet
		1

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WUPW LICENSE SUBSIDIARY, LLC
Date Constructed	08/23/1985

#### 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

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	300
	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	No
	Quantity	N/A
	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	No
	Quantity	N/A
	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	Yes
	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

Outside
Outside
Professional Services Expenses Not Listed
Professional Services © ostsided.

### 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	Security service - Security Personnel 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 Primary Transmitter ULXTE-8	Predetermined Cost Estimate \$337,250.00	Estimated Cost \$291,196.63	Estimated Cost Justification	Actual Cost \$208,501.68	Actual Cost Justification
UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	\$273,500.00	\$230,596.63	Quote attached	\$206,378.81	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	\$2,122.87	N/A
Auxiliary Transmitter UAX	\$109,355.00	\$11,948.60		\$2,785.40	
UHF and VHF - minor banding issues	\$105,200.00	\$11,948.60	Quote attached (GA- 00021683)	\$2,785.40	N/A
3 kW mask filter	\$4,155.00	\$0.00	existing filter retuned	N/A	N/A
Sub-total	\$446,605.00	\$303,145.23	N/A	\$211,287.08	N/A
Total for all systems	\$1,337,301.00	\$1,283,903.75	N/A	\$613,351.62	N/A

Actual Information		
Description	File Name	
UHF - Liquid Cooled Solid		
State Transmitter 4.9 . 6.5	Campanant Bassintian	LII VTE 0
kW	Component Description:	ULXTE-8
	Amount:	\$23,059.66
	Component Description:	Transmitter, Mask
		Filter Saystem, R
		Accessories,
		Electrical
	Amount:	\$35,653.37
	Component Description:	Transmitter, Mask Filter Saystem, RI
		Accessories,
		Electrical,
		Installation &
		Proof
	Amount:	\$113,076.29
		¥
	Component Description:	Transmitter, Mask
		Filter Saystem, R
		Accessories,
		Electrical,
		Installation &
		Proof
	Amount:	\$34,589.49
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v -		
150 KVA	Component Description:	1. WUPW-110-1s
	Component Description.	Primary
		Transmitter - 3
		Phase, 480 V, 15
		1 11000, 400 V, 10
		KVA Transformer
	Amount:	KVA Transformer \$2,122.87

UHF and VHF - minor banding issues	Component Description: Amount:	Channel Change & Proof \$1,671.24
	Component Description:	Channel Change UAX-1000AT
	Amount:	\$1,114.16
3 kW mask filter	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 TFU-22DSC /VP-R C170	\$115,090.00	\$202,516.00		\$112,398.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$3,840.00	N/A
UHF - Lower Power Side Mount, One Station antenna . medium power (50- 200 kW), elliptically or circularly polarized	\$103,100.00	\$191,116.00	Quote attached V- Pol premium deducted from estimate	\$108,558.00	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	\$115,090.00	\$202,516.00	N/A	\$112,398.00	N/A

Actual Information Description	File Name	
Sweep test of existing antenna	Component Description: Amount:	Antenna Sweep Test \$640.00
	Component Description: Amount:	Sweep Test \$3,200.00
UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized	Component Description: Amount:	Primary Antenna \$90,465.00
	Component Description:  Amount:	Mount, brackets, elbow complex, transmission line, repack sweep, repack vpol. \$18,093.00
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 Cost Justification
Primary Transmission Line	\$188,150.00	\$122,980.00		\$73,788.12	
Rigid Transmission Line - copper, 4 1 /16"	\$188,150.00	\$122,980.00	Quote attached	\$73,788.12	N/A
Sub-total	\$188,150.00	\$122,980.00	N/A	\$73,788.12	N/A
Total for all systems	\$1,337,301.00	\$1,283,903.75	N/A	\$613,351.62	N/A

Actual Information Description	File Name	
Rigid Transmission Line - copper, 4 1/16"	Component Description: Amount:	Primary Transmission Line \$12,298.02
	Component Description: Amount:	Primary Transmission Line \$61,490.10

### **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	\$381,100.00	\$365,471.52		\$180,471.52	
Structural engineering tower load study for well documented tower	\$12,600.00	\$15,471.52	per Malouf Engineering Intl., Inc. invoice 1701932V1	\$15,471.52	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$165,000.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Sub-total	\$381,100.00	\$365,471.52	N/A	\$180,471.52	N/A
Total for all systems	\$1,337,301.00	\$1,283,903.75	N/A	\$613,351.62	N/A

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

Structural engineering tower load study for well documented tower

Component Description: STNLSA STNL

Structural Analysis \$2,567.00

**Amount:** \$2,567

Component Description: Structural analysis

**Amount:** \$1,500.00

Component Description: Structural analysis

**Amount:** \$1,500.00

Component Description: Perform a

Structural

Reanalysis for the referenced site for the new scenario.

**Amount:** \$2,500.00

Component Description: Perform a

Structural Analysis for referenced project. \$6,000,00

**Amount:** \$6,000.00

Component Description: 20% deposit

WUPW

**Amount:** \$1,404.52

Tall Tower (greater than		
500')	Component Description:	Tower Service-
		Down payment
		and mobilization
		for WUPW
	Amount:	\$65,000.00
	Component Description:	Tower Service-
		Final Invoice for
		the WUPW
		Project
	Amount:	\$100,000.00
Minor tower reinforcement /modifications	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	\$153,950.00	\$245,985.00		\$30,870.90	
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 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	\$2,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,375.00	N/A
Project management of the transition	\$47,400.00	\$144,675.00	Widelity quote	\$27,495.90	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,560.00	N/A	\$0.00	N/A
Sub-total	\$153,950.00	\$245,985.00	N/A	\$30,870.90	N/A
Total for all systems	\$1,337,301.00	\$1,283,903.75	N/A	\$613,351.62	N/A

Actual Information Description	File Name
Comprehensive coverage verification via field study, if needed	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	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	Component Description:	FCC Form 2100 Construction Permit Application
	Amount:	\$2,000.00
Perform engineering study for new channel assignment	Component Description:	Engineering study
and antenna development		work for new channel assignment and
		antenna development.
	Amount:	\$125.00
	Component Description:	Engineering study work for new
		channel assignment and antenna
	Amount:	development. \$1,250.00
Project management of the		
transition	Component Description:	Osborn 33673
	Amount:	v190618pmv1 \$1,050.00
	Component Description:	Osborn 32839
	A	v190614pmv1
	Amount:	\$1,875.00
	Component Description:	Osborn 32837 v190614pmv1

Component Description: Osborn 32975

v190617pmv1

**Amount:** \$150.00

**Component Description:** Project

Management

**Amount:** \$2,593.60

**Component Description:** Project

Management

**Amount:** \$1,965.45

Component Description: Project

Management

**Amount:** \$2,607.35

Component Description: Project

Management

**Amount:** \$2,843.35

Component Description: Project

Management

**Amount:** \$2,263.15

**Component Description:** Project

Management

**Amount:** \$2,531.60

Component Description: Project

Management

**Amount:** \$2,133.70

Component Description: Project

Management

**Amount:** \$4,417.40

	Component Description: Amount:	Project management \$2,915.30
Prepare and or review reimbursement form	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	\$52,406.00	\$43,806.00		\$4,536.00	
Security	\$4,536.00	\$4,536.00	Security service - Security Personnel provided by vendor to the equipment shelter site	\$4,536.00	N/A
MVPD Notification of Channel Change	\$0.00	\$0.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,850.00	\$2,850.00	estimate for on air rescan announcement production Quote attached	N/A	N/A
Equipment Storage	\$30,500.00	\$30,500.00	Estimate for Dielectric on site antenna storage Dielectric letter attached	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,950.00	Group quote attached	N/A	N/A
Equipment Delivery and Handling Charges	\$2,970.00	\$2,970.00	On site forklift rental estimate Representative quote attached	N/A	N/A
Sub-total	\$52,406.00	\$43,806.00	N/A	\$4,536.00	N/A

Total for all	\$1,337,301.00	\$1,283,903.75	N/A	\$613,351.62	N/A
systems					

Actual Information Description	File Name	
Security	Component Description: Amount:	Security Service \$1,512.00
	Component Description: Amount:	Security Service \$1,008.00
	Component Description: Amount:	Security Service \$2,016.00
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	
DTV Medical Facility Notification	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	

### Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,337,301.00	\$1,283,903.75	\$613,351.62

Reimbursem	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. Paul M Eriksen Regional Controller

08/05/2019

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. Paul M Eriksen Regional Controller

08/05/2019

#### **Attachments**