

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

22591 Service: DTV Call **WLNE-TV** Channel: 24 (UHF) Facility Sign:

ID:

File 0000026593

Number:

FRN: 0028489094 Date 08/07

> Submitted: /2019

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
CITADEL COMMUNICATIONS, LLC Doing Business As: CITADEL COMMUNICATIONS, LLC	Philip J. Lombardo 117 PONDFIELD ROAD BRONXVILLE, NY 10708 United States	+1 (914) 793- 3400	CITNYLTD@AOL. 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
Stephen Hartzell Counsel Brooks, Pierce et al.	Stephen Hartzell 150 Fayetteville Street Suite 1700 Raleigh, NC 27601 United States	+1 (919) 839- 0300	shartzell@brookspierce. com

#### 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	Purchase transmitter, antenna, combiner, and transmission line. Current transmitter cannot be retuned to the new channel.  Installation of interim antenna, transmission line, and combiner on co-located tower while main antenna is replaced.

#### **Transmitters**

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

# **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 CD
	Year	2005
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 kW

#### **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	Maxiva Series ULXTE-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19.2 kW
	Justification for New Transmitter	Current transmitter cannot be retuned to the new channel. Cost estimate of comparable IOT is significantly more than upgrade to solid state (see attachments). Estimates are from two different vendors because GatesAir does not make IOT transmitters.

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Installation of parallel surge suppressor for 3PH WYE, installation of 208-240v pump module.
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

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

Name	Description
Mask Filter System	See GatesAir Proposal Q-60990
Installation and Proof	See GatesAir Proposal Q-60990

#### **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	Leased
	Owner	WJAR
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	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)	350.0 kW

Manufacturer	
Model	RFU- 24DSB-R 4C170TC
Year	2005

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

Facility ID	Call Sign
50780	WJAR

#### **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	Leased
	Owner	WJAR
	Is antenna shared?	Yes
	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)	220.0 kW
	Manufacturer	

Model	TFU- 21JCC-R 4C170DC
Year	2017
Justification for New Antenna	Present antenna cannot be tuned to new channel 24.

#### **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	2
	Frequencies of channels supported	Upper and lower frequency
	Frequency	530.0 MHz - 542.0 MHz
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No

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

**Other Antenna Cost Not Listed** 

Information not provided.

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Moun
	Antenna position in stack	Not in Stac
	Polarization	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)	350.0 kW
	Manufacturer	
	Model	TFU- 21JSC-R 04 DC

Year	2018
Justification for New Antenna	To keep WLNE on the air when the Primary old antenna is taken down and the new Primary put up. The interim antenna can be used for the new (24) channel or the old channel (50)

#### Interim Antenna

#### **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?	В
	Feed Line Size	6 1/8 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?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### Interim Antenna

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

Name	Description
Transmission Line - Other Related	Transmission Line Test 6-75
Rigid Transmission Line	Transmission Line 6-75 EIA Length 15 to 20 Feed Fixed

Transmission	effien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	No

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	Leased
	Is this tower consider Complex?	Terrain Constrained
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1005123
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	41° 51' 55.4" N-
1983))		

Longitude (NAD83)	071° 17' 12.7" W-
Overall Structure Height	922.89 feet
Support Structure Height	872.04 feet
Ground Elevation Above Mean Sea Level (AMSL)	197.83 feet
Structure Type	LTOWER - Lattice Tower
Tower Owner	WJAR Licensee, LLC
Date Constructed	04/01/2013

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
70184	WRIW-CD	DTV
50780	WJAR	DTV
56092	WSBE-TV	DTV

#### Primary Tower

# **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	Terrain constrained
Helicopter Services Required	Are helicopter services required?	No

# Primary Tower

# Other Tower Expenses Not Listed

Name	Description
install aux. antenna	install interim antenna so old antenna can be taken down and new one put up

#### 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	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	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

#### Outside Professional

# Other Professional Services Expenses Not Listed

al Services Costs	Description
Additional Repack Legal Services Not Otherwise Specified in Form 399	6-2017 Pillsbury Invoice Breakout
Additional Repack Legal Services Not Otherwise Specified in Form 399	4-2017 Pillsbury Invoice Breakout

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	Yes
	Is Remediation needed?	Yes
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	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?	No
	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 Maxiva Series ULXTE-30	\$778,338.27	\$743,088.27		\$326,136.06	
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$650,000.00	N/A	\$280,180.91	N/A
Installation and Proof	\$30,395.25	\$30,395.25	N/A	\$24,153.78	N/A
Mask Filter System	\$28,393.02	\$28,393.02	N/A	\$18,928.69	N/A
Other Electrical Service: Installation of parallel surge suppressor for 3PH WYE, installation of 208-240v pump module.	\$10,000.00	\$10,000.00	N/A	\$2,872.68	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
Sub-total	\$778,338.27	\$743,088.27	N/A	\$326,136.06	N/A
Total for all systems	\$1,950,700.27	\$1,191,361.75	N/A	\$542,943.77	N/A

#### Components

Actual Information Description	File Name	
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	Component Description: Amount:	ULXTE-30 Transmitter \$144,703.39
	Component Description: Amount:	ULXTE-30 Transmitter \$135,477.52
Installation and Proof	Component Description: Amount:	Installation and Proof \$10,131.75
	Component Description: Amount:	Installation and Proof \$14,022.03
Mask Filter System	Component Description: Amount:	Mask Filter System \$9,464.34
	Component Description: Amount:	Mask Filter System \$9,464.35
Other Electrical Service: Installation of parallel surge suppressor for 3PH WYE, installation of 208-240v pump module.	Component Description: Amount:	Electrical \$1,436.34
	Component Description: Amount:	Electrical \$1,436.34

Transformer 3 phase/480v -
150 KVA

Information not provided.

# **Cost Information**

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU- 21JSC-R 04 DC	\$274,417.00	\$205,006.00		\$167,832.90	
Rigid Transmission Line	\$1,719.00	\$1,719.00	N/A	\$1,547.10	N/A
Transmission Line - Other Related	\$2,118.00	\$2,118.00	N/A	\$1,906.20	N/A
UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$166,374.00	N/A	\$133,064.10	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,760.00	N/A
Elbow complex, broadband, at antenna input, per 6 1 /8. feedline (if needed)	\$13,700.00	\$11,970.00	N/A	\$10,773.00	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$16,425.00	N/A	\$14,782.50	N/A

Primary Antenna TFU- 21JCC-R 4C170DC	\$354,780.00	\$121,400.00		\$0.00	
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 6 1 /8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	N/A	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$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
Sub-total	\$629,197.00	\$326,406.00	N/A	\$167,832.90	N/A
Total for all systems	\$1,950,700.27	\$1,191,361.75	N/A	\$542,943.77	N/A

# Components

Actual Information Description	File Name	
Rigid Transmission Line	Component Description: Amount:	Rigid Transmission Line \$773.55
	Component Description: Amount:	Rigid Transmission Line \$773.55
Transmission Line - Other Related	Component Description: Amount:	Transmission Line Test 6-75 \$953.10
	Component Description: Amount:	Transmission Line Test 6-75 \$953.10
UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	Component Description: Amount:	Dielectric Side Mount Antenna \$66,532.05
	Component Description:  Amount:	Side Mount Antenna - VPOL included towards antenna price \$66,532.05
Sweep test of existing antenna	Component Description: Amount:	Sweep Test \$2,880.00
	Component Description: Amount:	Sweep Test \$2,880.00

Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Amount:	Elbow Complex Kit \$5,386.50
	Component Description: Amount:	Elbow Complex Kit \$5,386.50
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description: Amount:	Side Mount Brackets \$7,391.25
	Component Description: Amount:	Side Mount Brackets \$7,391.25
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.	
New combiner, cost per channel (without antenna)	Information not provided.	
UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	Information not provided.	
Sweep test of existing antenna	Information not provided.	

#### **Transmission Line** Cost

**Information** 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 LTOWER	\$421,000.00	\$0.00		\$0.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$0.00	This is a shared site, and all costs are to be borne by WJAR (Fac. ID No. 50780). Please see WJAR's Form 399 to ensure consistency.	N/A	N/A
install aux. antenna	\$0.00	\$0.00	This is a shared site, and all costs are to be borne by WJAR (Fac. ID No. 50780). Please see WJAR's Form 399 to ensure consistency.	N/A	N/A
Sub-total	\$421,000.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$1,950,700.27	\$1,191,361.75	N/A	\$542,943.77	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 C
Outside Professional Services	\$69,380.00	\$71,077.48		\$48,974.81	
Prepare and or review reimbursement form	\$2,630.00	\$18,395.42	Additional expenses were incurred as indicated in the attached invoices.	\$18,395.42	Placeho
Additional Repack Legal Services Not Otherwise Specified in Form 399	\$15,000.00	\$15,000.00	NON-CATALOG LEGAL SERVICES SUCH AS REVIEW OF QUARTERLY TRANSITION STATUS REPORTS AND OTHER MISCELLANEOUS NON-CATALOG LEGAL FEES.	\$14,772.33	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	\$0.00	N/A

- Prepare and File FCC Form 2100 (main), Construction Permit Application  Prepare engineering section of FCC Form 2100 (main), License to Cover Application  Prepare engineering section of FCC Form 2100 (main), Construction Permit Application  Prepare \$3,155.00 \$3,000.00 N/A N/A  Prepare engineering section of FCC Form 2100 (main), Construction Permit Application  Perform engineering study for new channel assignment and antenna development  Address \$2,630.00 \$2,500.00 N/A N/A  Note transition timing and coordination issues w/ other stations						
engineering section of FCC Form 2100 (main), License to Cover Application  Prepare \$3,155.00 \$3,000.00 N/A N/A engineering section of FCC Form 2100 (main), Construction Permit Application  Perform \$7,360.00 \$7,000.00 N/A \$3,33 engineering study for new channel assignment and antenna development  Address \$2,630.00 \$2,500.00 N/A N/A transition timing and coordination issues w/ other stations	- Prepare and File FCC Form 2100 (main), Construction Permit	\$5,260.00	\$6,502.56	expenses were incurred as indicated in the	\$6,502.56	N/A
engineering section of FCC Form 2100 (main), Construction Permit Application  Perform \$7,360.00 \$7,000.00 N/A \$3,37 engineering study for new channel assignment and antenna development  Address \$2,630.00 \$2,500.00 N/A N/A transition timing and coordination issues w/ other stations	engineering section of FCC Form 2100 (main), License to Cover	\$1,580.00	\$1,500.00	N/A	\$0.00	N/A
engineering study for new channel assignment and antenna development  Address \$2,630.00 \$2,500.00 N/A N/A transition timing and coordination issues w/ other stations	engineering section of FCC Form 2100 (main), Construction Permit	\$3,155.00	\$3,000.00	N/A	N/A	N/A
transition timing and coordination issues w/ other stations	engineering study for new channel assignment and antenna	\$7,360.00	\$7,000.00	N/A	\$3,375.00	N/A
414 1110000	transition timing and coordination issues w/	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare \$2,050.00 \$1,500.00 N/A N/A request for Special Temporary Authorization	request for Special Temporary	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Sub-total  Total for all	\$69,380.00 \$1,950,700.27	\$71,077.48 \$1,191,361.75	N/A N/A	\$48,974.81 \$542,943.77	N/A
Prepare and or review reimbursement form	\$2,630.00	\$852.00	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$852.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$125.00	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$125.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$4,029.50	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$4,029.50	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$923.00	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$923.00	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

#### Components

Actual Information Description	File Name		
Prepare and or review reimbursement form			

Component Description: Prepare and or

review

reimbursement

form

**Amount:** \$178.00

Component Description: Modification of

Form 399

**Amount:** \$745.50

Component Description: Prepare and or

review

reimbursement form

**Amount:** \$3,699.00

Component Description: Prepare and or

review

reimbursement form

**Amount:** \$1,230.60

Component Description: Prepare and or

review

reimbursement form

**Amount:** \$370.50

Component Description: Prepare and or

review

reimbursement form

**Amount:** \$199.60

Component Description: Form 399

Construction Permit

**Amount:** \$852.00

Component Description: Reimbursement

Questions

**Amount:** \$1,044.12

**Component Description:** Prepare and or review reimbursement form Amount: \$1,847.70 **Component Description:** Prepare and or review reimbursement form Amount: \$325.30 **Component Description:** Prepare and or review reimbursement form Amount: \$532.70 **Component Description:** Prepare and or review reimbursement form Amount: \$1,477.90 **Component Description:** Prepare and or review reimbursement form Amount: \$2,427.50 **Component Description:** Prepare and or review reimbursement form

Amount: \$2,869.40

**Component Description:** Prepare and or

review

reimbursement form

Amount: \$496.00 **Component Description:** Prepare and or

review

reimbursement form

Amount: \$35.50

**Component Description:** Prepare and or

review

reimbursement form

Amount: \$196.80

Prepare and or **Component Description:** 

review

reimbursement

form

Amount: \$719.30

Additional Repack Legal Services Not Otherwise Specified in Form 399

**Component Description:** Non-Catalog Legal

> Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

Amount: \$44.50

**Component Description:** Non-Catalog Legal

> Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

Amount: \$489.50

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$98.00

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$5,719.44

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$390.50

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$392.00

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$44.50

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$934.50

**Component Description:** Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$578.50

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$515.10

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$178.00

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$89.00

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$133.50

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$2,385.90

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$768.50

Component Description: June Invoice from

Pillsbury revised 5-

9-18

**Amount:** \$7,617.27

Component Description: FCC Rules

regarding repack; review coverage maps; FCC correspondence

**Amount:** \$1,708.39

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$35.50

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$44.50

Component Description:	Non-Catalog Legal
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Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$178.00

Component Description: Non-Catalog Legal

Services such as review of quarterly transition status reports and other miscellaneous noncatalog legal fees

**Amount:** \$222.50

Attorney Fees - Prepare and File request for Special Temporary Authorization Information not provided.

Attorney Fees -Negotiation of lease and other matters for shared locations

Component Description: Leased antenna

and line on

Rehoboth Tower

**Amount:** \$923.00

Attorney Fees - Prepare and File FCC Form 2100 **Component Description: Review WLNE** (main), Construction Construction Permit Permit Application \$255.06 Amount: **Component Description:** form 2100 and schedule 399 Amount: \$4,029.50 **Component Description:** Review and draft repack construction permit Amount: \$6,247.50 Prepare engineering Information not provided. section of FCC Form 2100 (main), License to Cover Application Prepare engineering Information not provided. section of FCC Form 2100 (main), Construction **Permit Application** 

Perform engineering study for new channel **Component Description: Engineering Study** assignment and antenna for New Channel development Assignment and Antenna Development Amount: \$500.00 **Component Description:** Coverage studies and map \$375.00 Amount: **Component Description:** WLNE updated application to specify elliptical polarization Amount: \$250.00 **Component Description:** Engineering study for new channel assignment and antenna development \$2,500.00 Amount: **Component Description:** du Treil, Lundin, Rackley 4-30-17 invoice Amount: \$125.00 Address transition timing Information not provided. and coordination issues w/ other stations and wireless Prepare request for Information not provided. **Special Temporary** Authorization Attorney Fees -Prepare Information not provided. and File FCC Form 2100 (main), License to Cover Application

Attorney Fees - Negotiation of lease and other matters for shared locations	Component Description:  Amount:	leased antenna and line on Rehoboth tower \$923.00
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	form 2100 and schedule 399 \$4,029.50
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	du Triel, Lundin, Rackley 4-30-17 invoice \$125.00
Prepare and or review reimbursement form	Component Description: Amount:	form 399 construction permit \$852.00

## **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	\$52,785.00	\$50,790.00	Justinication	\$0.00	Justinication
MVPD Notification of Channel Change	\$100.00	\$100.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
AM Pattern Disturbance Remedy	\$21,050.00	\$20,000.00	N/A	N/A	N/A
AM Pattern Disturbance Impact study	\$7,890.00	\$7,500.00	N/A	N/A	N/A
Local Zoning	\$1,000.00	\$1,000.00	N/A	N/A	N/A

Sub-total	\$52,785.00	\$50,790.00	N/A	\$0.00	N/A
Total for all systems	\$1,950,700.27	\$1,191,361.75	N/A	\$542,943.77	N/A

#### Components

Information not provided.

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,950,700.27	\$1,191,361.75	\$542,943.77

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

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

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

# Daniel D. Ackerman Vice President

of Engineering

08/07/2019

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. Daniel D.
Ackerman
Vice
President
of
Engineering

08/07/2019

#### **Attachments**