

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 71089 Service: DCA Call WARZ-CD Channel: 23 (UHF)

Sign:

File **0000028141**

Number:

ID:

FRN: **0001961713** Date **10/09**

Submitted: /2019

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|---|-----------------------------|--------------------|-------------------|
| WATERS & BROCK COMMUNICATIONS, INC. Doing Business As: WATERS & BROCK COMMUNICATIONS, INC. | Gerald Waters, President PO Box 1826 SMITHFIELD, NC 27577 United States | +1 (919) 965- 8835 | gerald@warz. tv | Corporation |

Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] | | | |

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|---|--|-----------------------|------------------------|
| Jeffrey L. Timmons , Esq FCC Counsel Jeffrey L. Timmons, Esq. | Jeffrey L. Timmons, Esq. 974 Branford Lane NW Lilburn, GA 30047 United States | +1 (678) 463- 5116 | jeff@timmonspc. 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. | No |
| Briefly describe transition plan | WARZ-CD originally planned to retune its transmitter from Ch. 34 to 23 but found that not possible, so has ordered a new transmitter, along with new transmission line and antenna, to install on an existing tower owned by the licensee. |

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 | Retune Existing |
| | Use | Primary (Main) |
| | 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 and Type | Manufacturer | Superior |
| | Model | SBTXU1000 |

| Year | 2005 |
|----------------------------|-------------|
| Туре | Solid State |
| Solid State Cooling | Air Cooled |
| Solid State Power capacity | 1 kW |

Retuning Transmitter Costs

| Section | Question | Response |
|-----------------|--|----------|
| New IOT Tubes | Number of Tubes (including accessories) needed | N/A |
| New Mask Filter | Power | Other |
| | Other Power | 1.2 kW |
| New Exciter | Is a new exciter needed? | No |

Primary 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 |
|---|--|-----|
| | 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

Transmitter Information not provided.

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 | SBTXU1000 |
| | Year | 2005 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 1 kW |

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 | BE-TV1k2- FA-U |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 1 kW |
| | Justification for New Transmitter | Waters & Brock originally planned to just re-tune its existing digital Ch. 34 transmitter to Ch. 23. However, the existing transmitter is not tunable to new repack channel. A new transmitter is now required. |

Primary 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 |
| | 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

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? | Yes |
| Existing Antenna Manufacturer and Type | Class | Class A |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Туре | Other |
| | 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 | Broadband Slot |
| | ERP: (Effective Radiated Power) | 1.25 kW |

| Manufacturer | |
|--------------|-----------------|
| Model | TFU- 16DSB-C |
| Year | 2005 |

New Antenna Costs

| Response |
|-------------------|
| Primary (Main) |
| N/A |
| Purchase New |
| No |
| Owned |
| N/A |
| No |
| Yes |
| Yes |
| Class A |
| Side Mount |
| Not in Stack |
| Horizontal |
| Broadband Slot |
| 1 |
| 16 |
| 524.00 MHz |
| 530.00 MHz |
| 7.0 % |
| N/A |
| 15.0 kW |
| |
| |

| Model | SB PSI 16 HS |
|-------------------------------|---|
| Year | 2017 |
| Justification for New Antenna | Current Ch. 34 antenna (originally Ch. 35) can't retune or operate on Ch. 23, too many channels away. |

Other Antenna Costs

| Section | Question | Response |
|--------------------------------|---|----------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | |
| | 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? | No |

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

Other Antenna Cost Not Listed

Information not provided.

| Transmission ^{Seffien} | 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 | Flexible Foam |
| | Diameter | 1 5/8 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1080 feet per run |

New Transmission Line

| Primary | J |
|---------|---|
|---------|---|

Transmission Line Question Response **New Transmission Line** Use Primary Costs (Main) Description of Use N/A Change Type Purchase New Is this a request for upgraded equipment? No Flexible Foam Type Diameter 1 5/8 inches Other Diameter N/A N/A Segment Length Other Segment Length N/A Number of parallel runs 1 1080 feet per Length run Justification for New Transmission Line Licensee does not have legal title to approximately half of the current transmission line, which was abandoned on the tower by a prior user.

Primary Other Transmission Line Expenses Not Listed

Transmission nio ination 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 | Move Equipment |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | Yes |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower | Do you have a tower registration number? | Yes |
| Structure Registration | ASR Number | 1006703 |
| Coordinates (NAD83 (| Latitude (NAD83) | 35° 40' 35.1" N- |
| North American Datum of 1983)) | Longitude (NAD83) | 078° 32' 07.2" W- |
| | Overall Structure Height | 1999.65 feet |
| | Support Structure Height | 1869.07 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 323.81 feet |

| Structure Type | TOWER - Free Standing or Guyed Structure |
|------------------|---|
| Tower Owner | AUBURN TOWER PARTNERSHIP |
| Date Constructed | 06/17/1991 |

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 |
|-------------|-----------|---------|
| 9076 | WQDR-FM | FM |
| 73920 | WRAL | FM |
| 54963 | WRDC | DTV |
| 51760 | WCMC-FM | FM |

Other Types of Users

| Users |
|--------------|
| 8 Bus. Radio |
| Four RPUs |
| W254BV |
| WMU677 TI |
| WPWX889 AI |
| WPXM852 GU |
| WQVQ577 MG |
| |

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 | 595 |
| | Explanation | To handle all of the reimbursement filing, expense tracking, vendor coordination, progress reporting, budget creation, budget review, budget tracking. |
| 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

Justification

N/A

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 | 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)? | No |
| | 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.

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 SBTXU1000 | \$108,000.00 | \$12,300.00 | | \$12,300.00 | |
| UHF and VHF - minor banding issues | \$105,200.00 | \$9,500.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. *** | \$9,500.00 | N/A |
| Other 1.2 kW mask filter | \$2,800.00 | \$2,800.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Vendor quote of \$7200 for mask filter and \$2500 for cable and labor for same. | \$2,800.00 | N/A |
| Primary Transmitter BE-TV1k2- FA-U | \$126,000.00 | \$22,690.00 | | \$1,300.00 | |

| Sub-total Total for | \$234,000.00 \$646,820.00 | \$34,990.00 \$438,106.00 | N/A N/A | \$13,600.00 \$123,998.55 | N/A N/A |
|----------------------|------------------------------|-----------------------------|-----------------------|-----------------------------|------------|
| | | | retuning. | | |
| | | | transmitter | | |
| | | | for | | |
| | | | already reimbursed | | |
| | | | \$12,300.00 | | |
| | | | less the | | |
| | | | \$34,990.00 | | |
| | | | calculated at | | |
| | | | cost | | |
| | | | estimated | | |
| | | | This | | |
| | | | FJCNQ1048. | | |
| | | | Quote | | |
| | | | Electronics | | |
| | | | Broadcast | | |
| 1 - 2.5 kW | | | attached | | |
| Transmitter | | | "Please see | | |
| Solid State | | | cost will be | | |
| Cooled | | | of estimated | | |

| Actual Information Description | File Name | |
|------------------------------------|--------------------------------|--|
| UHF and VHF - minor banding issues | Component Description: Amount: | Retuning existing transmitter and amplifiers. \$9,500.00 |
| Other 1.2 kW mask filter | Component Description: Amount: | New mask filter for Ch. 23. \$2,800.00 |

UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW

Component Description: WARZ-TV Selma

site: Transmitter installation and

setup.

Amount: \$1,300.00

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 SB PSI 16 HS | \$33,030.00 | \$31,400.00 | | \$21,730.00 | |
| UHF - Lower Power Side Mount, Class A One Station antenna basic | \$26,300.00 | \$25,000.00 | N/A | \$20,480.00 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$1,250.00 | N/A |
| Sub-total | \$33,030.00 | \$31,400.00 | N/A | \$21,730.00 | N/A |
| Total for all systems | \$646,820.00 | \$438,106.00 | N/A | \$123,998.55 | N/A |

| Actual Information Description | File Name | |
|---|--------------------------------|--|
| UHF - Lower Power Side Mount, Class A One Station antenna basic | Component Description: Amount: | New digital Ch. 23 antenna. \$20,480.00 |
| Sweep test of existing antenna | Component Description: Amount: | WARZ-210- Primary Antenna - Sweep Test \$1,250.00 |

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 | \$25,920.00 | \$24,840.00 | | \$0.00 | |
| Flexible Foam Transmission Line - dielectric, 1 5 /8" | \$25,920.00 | \$24,840.00 | N/A | N/A | N/A |
| Sub-total | \$25,920.00 | \$24,840.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$646,820.00 | \$438,106.00 | N/A | \$123,998.55 | N/A |

| Actual Information Description | File Name | |
|---|------------------------|--|
| Flexible Foam Transmission Line - dielectric, 1 5/8" | Component Description: | WARZ-310- Primary Transmission Line - Flexible Foam |
| | Amount: | Dielectric, 1 5/8" \$908.00 |

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 | \$210,500.00 | \$200,000.00 | | \$47,112.00 | |
| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | N/A | \$47,112.00 | N/A |
| Sub-total | \$210,500.00 | \$200,000.00 | N/A | \$47,112.00 | N/A |
| Total for all systems | \$646,820.00 | \$438,106.00 | N/A | \$123,998.55 | N/A |

| Actual Information Description | File Name | |
|--------------------------------|---------------------------------|--|
| Tall Tower (greater than 500') | | |
| | Component Description: Amount: | Contract amount to remove and replace a television broadcast antenna at 400' \$47,112.00 |
| | Amount. | ψ + 1,112.00 |

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 Cos Justificatio |
|---|--------------------------------|-------------------|---|-------------|--|
| Outside Professional Services | \$128,930.00 | \$138,345.00 | | \$34,952.55 | |
| Prepare and or review reimbursement form | \$2,630.00 | \$8,420.00 | Jeffrey L. Timmons, Esq. Invoices #02487 and #02512 | \$6,370.00 | Invoice 02396 submitted 2 /19/18 for \$2500 completely replaces the cost estimate portions of Invoices 02994 and 02318 submitted 9 /13/17 (which FCC advised wil be deleted); add cover letter 4/13 /18. |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | \$3,990.00 | N/A |
| Project management of the transition | \$94,010.00 | \$99,675.00 | Per Widelity Quote | \$21,522.55 | N/A |

| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
|--|------------|------------|-----|------------|-----|
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$1,620.00 | 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 | \$600.00 | N/A |

| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$850.00 | 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 | \$128,930.00 | \$138,345.00 | N/A | \$34,952.55 | N/A |
| Total for all systems | \$646,820.00 | \$438,106.00 | N/A | \$123,998.55 | N/A |

| Actual Information | |
|--------------------|-----------|
| Description | File Name |

Prepare and or review reimbursement form

Component Description: WARZ-590-Prepare

and/or Review
Reimbursement

Form

Amount: \$450.00

Component Description: Legal invoice for

Form 399 cost estimates and

reimbursement, see

cover letter for

details.

Amount: \$2,500.00

Component Description: Legal invoice for

Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices).

Amount: \$2,500.00

Component Description: Professional legal

services

Amount: \$3,030.00

Component Description: Legal Services

Amount: \$390.00

Component Description: Legal services

related to

preparation and review of cost estimates and reimbursements.

Amount: \$220.00

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

Component Description: Follow up on status

of Superior Broadcast

equipment invoice reimbursement request, emails and calls Widelity and FCC re: same.

Amount: \$870.00

Component Description: Legal Services

Amount: \$540.00

Component Description: Legal Services

Amount: \$180.00

Component Description: Legal Services

Amount: \$1,770.00

Component Description: Legal Services

Amount: \$300.00

Component Description: Legal services

Amount: \$330.00

Project management of the transition **Component Description: Project** Management \$2,796.85 **Amount: Component Description:** Project Management **Amount:** \$4,041.45 **Component Description:** Project Management Amount: \$2,146.65 **Component Description: Project** Management **Amount:** \$2,408.60 **Component Description: Project** Management **Amount:** \$2,818.75 **Component Description:** Project Management Amount: \$2,154.05 **Component Description:** Project Management \$2,944.25 **Amount: Component Description: Project** Management **Amount:** \$2,211.95 Attorney Fees - Prepare Information not provided.

Attorney Fees - Prepare and File request for Special Temporary Authorization

| Information not provided. | |
|---------------------------------|---|
| Component Description: Amount: | First invoices and payments for legal services for preparation and filing Form 2100 Ch. 23 construction permit application. \$740.00 |
| Component Description: Amount: | Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices). \$1,620.00 |
| Information not provided. | |
| Information not provided. | |
| Component Description: | Engineering part of permit application, 3.0 hours at \$200 /hour, cover letter |
| | Component Description: Component Description: Amount: Information not provided. |

| Perform engineering study for new channel assignment and antenna development | Component Description: Amount: | Channel and coverage studies, 4.25 hours at \$200 /hour, cover letter attached. \$850.00 |
|---|---------------------------------|--|
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |

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 | \$14,440.00 | \$8,531.00 | | \$5,696.00 | |
| MVPD Notification of Channel Change | \$1,000.00 | \$1,000.00 | Legal and other costs to prepare and send out notifications of channel change to MVPDs. | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$250.00 | \$250.00 | Voice talent to tape announcement. | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$5,696.00 | Please see attached DTVNotification Estimate EST- 001603. | \$5,696.00 | N/A |

| Sub-total | \$14,440.00 | \$8,531.00 | N/A | \$5,696.00 | N/A |
|-----------------------|--------------|--------------|-----|--------------|-----|
| Total for all systems | \$646,820.00 | \$438,106.00 | N/A | \$123,998.55 | N/A |

| Actual Information Description | File Name | |
|---|--------------------------------|---|
| MVPD Notification of Channel Change | Information not provided. | |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. | |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. | |
| DTV Medical Facility Notification | Component Description: Amount: | Notification of Medical Facilities \$5,696.00 |

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$646,820.00 | \$438,106.00 | \$123,998.55 |

| Reimbursem | enrestiatus | Response |
|------------|--|----------|
| | The facility has ceased operating on its pre- auction channel. | Yes |
| | 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. Gerald Waters President

10/09/2019

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. Gerald Waters President

10/09/2019

Attachments