

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

69444 Service: DTV Call **WUNM-TV** Channel: 28 (UHF) Facility Sign:

ID:

File 0000027173

Number:

FRN: 0001910066 Date 09/30

> Submitted: /2019

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
University of North Carolina Doing Business As: University of North Carolina	PO Box 14900 Research Triangle Park, NC 27709 United States	+1 (919) 549- 7000	fcc_notice@unctv. org	Government Entity

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
Donald Smith Director of New Technologies Compliance & Planning University of North Carolina Center for Public Television	Donald Smith 10 T.W. Alexander Drive Research Triangle Park, NC 27709 United States	+1 (919) 549-7025	dsmith@unctv. org

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	The transition plan is to construct a temporary interim facility at the existing site. The interim facility would be used when operation on the new channel begins. After that the necessary changes would be made to the primary transmission system.

Transmitters

rs	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	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Aux
	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	LU2500ATD
	Year	2008
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2.5 kW

Auxiliary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	ULXTE-10
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	6 kW
	Justification for New Transmitter	The transmitter support company has indicated that they may be able to provide rechannelization proposals for some models. At this time they have failed to provide a proposal. See attachment for further details.

Auxiliary Transmitter

Other Transmitter Costs

Electrical Service		
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

Auxiliary

Other Transmitter Cost Not Listed

Transmitter Information not provided.

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	HP50DDW
	Year	2005
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	20 kW

Primary Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-50
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	29.6 kW
	Justification for New Transmitter	The transmitter support company has indicated the transmitter is obsolete and will not be able to provide rechannelization services for the transmitter. See attached letter.

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

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	Elliptical
	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)	100.0 kW

Manufacturer	
Model	TFU-14DSC /VP-R P230
Year	2009

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)	700.0 kW
	Manufacturer	

Model	TFU-28DSC /VP-R P230
Year	2019
Justification for New Antenna	The antenna is a single channel slotted pylon style antenna. It cannot operate on a channel other than what it was designed, channel 19. The only viable option is to replace the antenna.

Other Antenna Costs

Response
No
N/A
N/A
N/A
N/A
yes Yes
Single Channel

	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Information not provided.

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	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 Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	15.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	60.0 kW
	Manufacturer	
	Model	TUA-O4-2 /8-S
	Year	2001

Justification for New Antenna	This is an emergency antenna owned by the station. It is on the ground in a
	ground in a
	protected storage
	area.

Interim Antenna

Other Antenna Costs

Section	Question	Response
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	unt Brackets Do you require the separate purchase of side mount brackets for an antenna?	
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

Information not provided.

Transmission ^{Seffien}	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	Type of change	Move Equipment
Description	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	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1011271
Coordinates (NAD83	Latitude (NAD83)	35° 06' 16.0" N-
(North American Datum of 1983))	Longitude (NAD83)	077° 20' 11.0" W-
	Overall Structure Height	1988.82 feet
	Support Structure Height	1878.59 feet
	Support Structure Height	1878.59 feet

Ground Elevation Above Mean Sea Level (AMSL)	45.93 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	EASTERN NORTH CAROLINA BROADCASTING CORPORATION
Date Constructed	01/01/1981

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
35582	WYDO	DTV
18334	WCTI-TV	DTV
36950	WRNS-FM	FM

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	120
	Explanation	Because the transmission site is owned by the State of North Carolina, it is subject to various state construction project rules. One rule is the hiring of a designer to create submittals for project review and approval by the state
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

Services Costs	Description
Additional Legal Expenses	Legal expenses for non-catalog advice and review, including transition status reports and other miscellaneous legal needs.

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)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Name	Description
Electrical Construction	Construction and modifications to the electrical infrastructure of the existing building as required to support the new transmitters
General Construction	General construction and administrative costs necessary for the installation of transmitters in an existing building
Mechanical Construction	Construction and modifications to the HVAC infrastructure of the existing building as required to support the new transmitters.
Network Switch	Cisco 52-port Gigabit Switch connects devices together on computer network by using packet switching to receive, process, and forward data to destination device

Cost Information

Transmitters

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

			Estimated		
	Predetermined	Estimated	Cost		Actual Cos
Description	Cost Estimate	Cost	Justification	Actual Cost	Justification
Primary Transmitter ULXTE-50	\$972,550.00	\$354,674.58		\$191,333.99	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$352,715.98	The estimated cost is for the approved GatesAir ULXTE-30 transmitter. The transmitter purchase has been upgraded to a ULXTE-50. It is understood that the station is responsible for the upgrade portion of the purchase price.	\$189,375.39	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$1,958.60	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$1,958.60	N/A

Auxiliary Transmitter ULXTE-10	\$299,050.00	\$152,121.76		\$144,778.30	
UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	\$273,500.00	\$150,163.16	See antenna narrative with quotes	\$142,819.70	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$1,958.60	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$1,958.60	N/A
Sub-total	\$1,271,600.00	\$506,796.34	N/A	\$336,112.29	N/A
Total for all systems	\$2,250,647.45	\$1,472,419.79	N/A	\$657,780.09	N/A

Components

Actual Information Description	File Name	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description: Amount:	50% Main Transmitter & Installation. Installation included w /Transmitter on Form 399. Transformer separate 399 line item. Purchase Order for all 11 sites. \$189,375.39

Transformer 3 phase/480v - 150 KVA	Component Description:	50% Transformer see quote line #16. Purchase Order for all 11 sites.
	Amount:	\$1,958.60
UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5	Component Description:	Aux Transm, See
кW		attachment pg. 2 for payment details. Immediate Due Date on
		invoice adjusted to vendor terms of 60 days. Credit for
		Transformer taken w/Transmitter per Paige. PO for multiple sites.
	Amount:	\$57,299.72
	Component Description:	50% Aux Transmitter &
		Installation Installation included w /Transmitter on
		Form 399. Transformer separate 399 line
		item. Purchase Order for all 11 sites.
	Amount:	\$85,519.98
Fransformer 3 phase/480v -	_	
	Component Description:	50% Transformer see quote line #16. Purchase Order for all 11
		sites. \$1,958.60

Cost Information

Antennas

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

Description Interim Antenna TUA-04-2/8-	Predetermined Cost Estimate \$96,130.00	Estimated Cost \$6,400.00	Estimated Cost Justification	Actual Cost \$0.00	Actual Cost Justification
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$0.00	The antenna in owned by the station and is an antenna to be used in case of antenna system failure.	N/A	N/A
UHF – Broadband Panel, Side Mount Auxiliary /Interim, 60 horizontally polarized	\$0.00	\$0.00	N/A	N/A	N/A
Primary Antenna TFU-28DSC /VP-R P230	\$184,400.00	\$182,060.00		\$154,677.60	

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$15,768.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	\$9,885.60	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,760.00	N/A
UHF - High Power, Side Mount, basic slot antenna, 700 kW input,	\$136,960.00	\$136,960.00	See Antenna narrative with attached quotes	\$123,264.00	N/A
directional,, elliptically or circularly polarized					

Components

Actual Information Description	File Name
Sweep test of existing antenna	Information not provided.
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Information not provided.
UHF – Broadband Panel, Side Mount Auxiliary /Interim, 60 horizontally polarized	Information not provided.
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.

Side mount brackets for high power antennas (if not included in antenna base cost)

Component Description: See Page 1

Attachment for Detail Invoice, Quote, PO, Payment

Responsibility
Analysis 45% Due
Prior to Ship

Mounting Brackets

Amount: \$7,884.00

Component Description: See Page 1

Attachment for
Detail Invoice,
Quote, PO,
Payment
Responsibility
Analysis 45% Due
w/Order Mounting

Brackets

Amount: \$7,884.00

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)

Component Description: See Page 1

Attachment for Detail Invoice, Quote, PO, Payment

Responsibility
Analysis 45% Due

Prior to Ship Elbow Complex

Amount: \$4,942.80

Component Description: See Page 1

Attachment for
Detail Invoice,
Quote, PO,
Payment
Responsibility
Analysis 45% Due
w/Order Elbow

Complex

Amount: \$4,942.80

Sweep test of existing antenna

Component Description: See Page 1

Attachment for Detail Invoice, Quote, PO, Payment

Responsibility
Analysis 45% Due

Prior to Ship, Sweep Test

Amount: \$2,880.00

Component Description: See Page 1

Attachment for
Detail Invoice,
Quote, PO,
Payment
Responsibility
Analysis 45% Due
w/Order Sweep

Test

Amount: \$2,880.00

UHF - High Power, Side Mount, basic slot antenna, 700 kW input, directional,, elliptically or circularly polarized

Component Description: See Page 1

Attachment for Detail Invoice, Quote, PO,

Payment
Responsibility
Analysis 45% Due
Prior to Ship UHF
Hi Power Side
Mount w/VP

Amount: \$61,632.00

Component Description: See Page 1

Attachment for Detail Invoice, Quote, PO, Payment Responsibility Analysis 45% Due w/Order UHF Hi

Power Side Mount

w/VP

Amount: \$61,632.00

Cost

Transmission Line

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 TOWER	\$210,500.00	\$200,000.00		\$0.00	
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Sub-total	\$210,500.00	\$200,000.00	N/A	\$0.00	N/A
Total for all systems	\$2,250,647.45	\$1,472,419.79	N/A	\$657,780.09	N/A

Components

Information not provided.

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost
Outside Professional Services	\$78,380.00	\$173,076.00		\$121,771.03	
Additional Legal Expenses	\$24,500.00	\$24,500.00	Estimate for legal expenses for non-catalog advice and review including transition status reports and other miscellaneous legal needs.	\$4,871.63	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	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 request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$525.00	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	\$1,862.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$3,000.00	N/A	\$2,325.00	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

Total for all systems	\$2,250,647.45	\$1,472,419.79	N/A	\$657,780.09	N/A
Sub-total	\$78,380.00	\$173,076.00	N/A	\$121,771.03	N/A
reimbursement form Project management of the transition	\$18,960.00	\$119,826.00	See attachment "WUNM Program Designer - Manager Narrative" for details on estimated cost	\$112,186.90	N/A
Prepare and or review	\$2,630.00	\$2,500.00	N/A	N/A	N/A

Components

Actual Information Description	File Name	
Additional Legal Expenses		
	Component Description:	Outside
		Professional
		Services
		Additional Legal
		Expenses Legal
		services benefit
		entire FCC
		Repack project
		across all 11 Call
		Signs/Facility IDs,
		402.00/11 equal
		36.55 as outlined
		on page 1 of
		invoice.
	Amount:	\$36.55

Professional Services

Additional Legal

Expenses

Amount: \$67.40

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$134.90

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 1617.10/11 equal 147.01 as outlined on page 1 of

Amount: \$147.01

Component Description: Outside

Professional Services

invoice.

Additional Legal

Expenses

Amount: \$182.50

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 3472.00/11 equal 315.64 as outlined on page 1 of invoice.

Amount: \$315.64

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC

Repack project across all 11 Call Signs/Facility IDs, 2059.90/11 equal 187.26 as outlined on page 1 of

invoice.

Amount: \$187.26

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 2594.40/11 equal 235.85 as outlined on page 1 of invoice.

Amount: \$235.85

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$105.00

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$73.00

Component Description: Outside

Professional Svcs Additional Legal

Expenses

Amount: \$109.50

Component Description: Outside Prof. Svs

Additional Legal

Expenses

Amount: \$146.00

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 175.00/11 equal 15.91 as outlined on page 1 of invoice.

Amount: \$15.91

Component Description: Outside

Professional

Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across 10 of the 11 Call Signs /Facility IDs,

3378.88/10 equal 337.89 as outlined on page 1 of

invoice.

Amount: \$337.89

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 67.40/11 equal 6.13 as outlined on page 1 of invoice.

Amount: \$6.13

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 315.00/11 equal 28.64 as outlined on page 1 of

invoice. **Amount:** \$28.64

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$33.70

Professional Services

Additional Legal Expense Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 168.50/11 equal 15.32 as outlined on page 1 of

Amount: \$15.32

Component Description: Outside

Professional Services

invoice.

Additional Legal

Expenses

Amount: \$35.00

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$852.00

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 350.00/11 equal 31.82 as outlined on page 1 of

Amount: \$31.82

Component Description: Outside

Professional Services

invoice.

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs,

29.36 as outlined on page 1 of invoice.

323.00/11 equal

Amount: \$29.36

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$547.50

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 959.50/11 equal 87.23 as outlined on page 1 of invoice.

Amount: \$87.23

Component Description: Outside

Professional Services

Additional Legal Expenses Invoice applies to all 11 repack stations, amount requested reflects portion payable per Station: \$245.00 /11 as indicated on

page 1 of Invoice

Amount: \$22.27

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 572.90/11 equal 52.08 as outlined on page 1 of

Amount: \$52.08

Component Description: Outside

Professional Services

invoice.

Additional Legal

Expenses

Amount: \$35.00

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$175.00

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$35.00

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 765.00/11 equal 69.55 as outlined on page 1 of invoice.

Amount: \$69.55

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 368.00/11 equal

33.46 as outlined

on page 1 of invoice.

Amount: \$33.46

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$35.00

Professional Services

Additional Legal Expenses Invoice applies to all 11 repack stations, amount requested reflects portion payable per Station: \$70.00/11

Station: \$70.00/11 as indicated on page 1 of Invoice

Amount: \$6.36

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$105.00

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$471.80

Component Description: Outside

Professional Services

Additional Legal

Expenses

Amount: \$70.00

Attorney Fees - Prepare and File request for Special Temporary Authorization

Information not provided.

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

Information not provided.

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	Component Description:	Outside Prof Svcs 2.1 hrs for STA Request @ 250.00 per hour
	Amount:	\$525.00
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:	Outside Professional Services Engineering Section FCC Form 2100 Construction Permit Application Primary/Main
	Amount:	\$1,862.50

Perform engineering study for new channel assignment and antenna development	Component Description:	Outside Prof Svcs
and antenna development		6 hrs @ 250 per hour for Channel
	Amount:	Study \$1,500.00
	Component Description:	Outside Professional Services Engineering Study New Channel Assignment Antenna
	Amount:	Development \$825.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	Information not provided.	
Project management of the transition	Component Description:	Outside
		Professional Services Project Management of Transition See attachment pg 3-5 for Contract /Invoice Summary.
	Amount:	\$53,835.90

Professional
Services Project
Management of
Transition See
attachment pg. 3-6

for Contract

/Invoice Summary. PO/Contract for all eleven transmitter

sites.

Amount: \$4,045.87

Component Description: Outside

Professional
Services Project
Management of
Transition See
attachment pg 3-5

for Contract

/Invoice Summary.

Amount: \$5,383.09

Component Description: Outside

Professional Services Project Management of Transition See attachment pg 3-6

for Contract

/Invoice Summary. PO/Contract for all eleven transmitter

sites.

Amount: \$10,766.18

> Professional Services Project Management of Transition See attachment pg 3-5

for Contract

/Invoice Summary. PO/Contract for all eleven transmitter

sites.

Amount: \$5,383.09

Component Description: Outside

> Professional Services Project Management of Transition See attachment pg 3-5

for Contract

/Invoice Summary.

Amount: \$12,541.80

Component Description: Outside

> Professional Services Project Management of Transition See attachment pg 3-5

for Contract

/Invoice Summary.

Amount: \$4,504.97

Component Description: Outside

> Professional Services Project Management See attachment pg. 3 & 4 for Project

Summary

Amount: \$9,022.50

Professional Services Project Management See attachment pg. 3 &

4 for Project Summary

Amount: \$6,703.50

Component Description: Outside

Professional Services Project Management

Amount: \$9,022.50

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	\$409,637.45	\$404,087.45		\$45,219.17	
Electrical Construction	\$142,787.90	\$142,787.90	See the attached document WUNM GC Budget for additional information	\$12,483.00	N/A
Mechanical Construction	\$114,265.57	\$114,265.57	See the attached document WUNM GC Budget for additional information	N/A	N/A
General Construction	\$64,932.98	\$64,932.98	See the attached document WUNM GC Budget for additional information	\$8,395.81	N/A
MVPD Notification of Channel Change	\$5,500.00	\$5,500.00	Preliminary estimate for service	\$463.64	N/A
Develop and air announcement of upcoming channel change	\$2,000.00	\$2,000.00	Preliminary estimate	N/A	N/A

Equipment Delivery and Handling Charges	\$6,000.00	\$6,000.00	Preliminary estimate	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$61,553.00	\$61,553.00	Quotes attached	\$19,878.75	N/A
DTV Medical Facility Notification	\$11,550.00	\$6,000.00	Preliminary estimate for service	\$2,950.00	N/A
Network Switch	\$1,048.00	\$1,048.00	N/A	\$1,047.97	N/A
Sub-total	\$409,637.45	\$404,087.45	N/A	\$45,219.17	N/A
Total for all systems	\$2,250,647.45	\$1,472,419.79	N/A	\$657,780.09	N/A

Components

Actual Information		
Description	File Name	
Electrical Construction		
	Component Description:	Other Expenses
		Electrical Contract
		See attachment pg
		1 for payment
		details by contract
		/site including
		payment
		responsibility. PO
		for 6 sites.
	Amount:	\$12,483.00
Mechanical Construction	Information not provided.	

General Construction		
	Component Description:	Other Expenses General Contract See attachment pg 1 for payment details by contract /site including payment responsibility. PO for 6 sites.
	Amount:	\$8,395.81
MVPD Notification of Channel Change	Component Description:	MVPD Notify See attach pg. 12-13 \$5,100 for 11 sites
	Amount:	equal 463.64 each \$463.64
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	50% Transmitter Removal. Purchase Order
	Amount:	for all 11 sites. \$19,878.75
DTV Medical Facility Notification		
Notification	Component Description:	Medical Notification, PO /Quote for multiple call/locations.
	Amount:	\$2,950.00

Component Description:	Other Expenses
	Network Switch 11
	Switches for total
	of 11,527.67
	equals 1,047.97
	per transmitter
	site.
Amount:	\$1,047.97

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,250,647.45	\$1,472,419.79	\$657,780.09

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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

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

Donald Smith Director of Compliance and New Technologies

09/30/2019

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.

Robert Levin Director of Finance and Administration

09/30/2019

Attachments