



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **13206** | Service: **DTV** | Call **WATC-DT** | Channel: **34 (UHF)** |
ID:
File **0000025456**
Number:
FRN: **0016652232** | Date **10/18**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|-----------------------------------|--|-------------------|---------------|----------------|
| Community Television, Inc. | 1862 Enterprise Dr. Norcross, GA 30093 United States | +1 (770) 300-9828 | scott@watc.tv | Not-for-Profit |

Reimbursement Contact Information

Reimbursement Contact Name and Information

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

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|--|--|-------------------|-------------------------|
| Joseph C. Chautin III <i>Hardy, Carey, Chautin & Balkin, LLP</i> | 1080 West Causeway Approach Mandeville, LA 70471 United States | +1 (985) 629-0777 | jchautin@hardycarey.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 | Station plans to install new transmitter, filter, transmission line and antenna so that we may continue to serve our community fully during the transition time. |

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

| Section | Question | Response |
|---|--|-------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | NV7640 |
| | Year | 2005 |
| | Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power Capacity | 10 kW |

**Primary
Transmitter**

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|---|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Manufacturer | |
| | Model | THU9evo-12 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 19.0 kW |
| | Justification for New Transmitter | We are in receipt of an "end of life" letter from the manufacturer stating that any problems occurring from this day forward may result in a failure that cannot be corrected. The manufacturer states it is "a high risk." |

**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? | Yes |
| | Type | Cooling Only |
| | Size | 5 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold 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

| Name | Description |
|-----------------------|--|
| RF Switch gear | 2X Dielectric 4 Port switch & accys. See attached letter 190313 ltr-load-switch for explanations. |
| Spinner Load | Spinner 25kW Station Smart Load. Dual 3-50 Input. See attached letter 190313 ltr-load-switch for explanations. |

| | |
|--------------------------------|--|
| Transmitter Install Kit | SJ Ramer R&S installation kit including necessary materials for proper installation not supplied by R&S. |
| Mask Filter | Dielectric RF System w/Floor Mount frame |

Antennas

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

**Primary
Antenna**

Existing Antenna Information

| Section | Question | Response |
|---|--|--------------------|
| Existing Antenna Description | Type of change | 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? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | 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) | 330.0 kW |
| | | |

| | |
|--------------|------------------|
| Manufacturer | |
| Model | SWMP22 /OI-41 |
| Year | 2006 |

Primary
Antenna

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? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | 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) | 288.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|--|
| Model | TLP 24B W /VP |
| Year | 2018 |
| Justification for New Antenna | Unable to retune old antenna for repack channel. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|----------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | Type | |
| | 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? | Single Channel |
| | Feed Line Size | 4 1/16 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 transmission line and antenna? | Yes |

**Primary
Antenna**

Other Antenna Cost Not Listed

| Name | Description |
|--------------|--|
| Interim Rent | Additional rent costs. |
| Dehydrator | Dehydrator & accys needed to keep the line dry.. |

Transmission Line

| Section | Question | Response |
|---------------------------------------|---|----------|
| Transmission Line Related Expenses | Do you have transmission line related expenses? | Yes |

Primary
Transmission Line

Existing Transmission 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 Line Manufacturer and Type | Manufacturer | |
| | Type | Flexible Air |
| | Diameter | 4 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 225 feet per run |

Primary **New Transmission Line**
Transmission Line

| Section | Question | Response |
|------------------------------------|---|--|
| New Transmission Line Costs | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Type | Flexible Air |
| | Diameter | 4 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 225 feet per run |
| | Justification for New Transmission Line | Old transmission line in use with pre-transition system. Cannot be off air for the time needed to change over to new line and testing. |

Primary **Other Transmission Line Expenses Not Listed**
Transmission Line

| Name | Description |
|---------------------------------|---|
| Assessories to hang line | Various accessories needed to properly mount transmission line to tower, ice-bridge, & building entrance. |

Tower Equipment And Rigging Costs

| Section | Question | Response |
|--|---|----------|
| Tower Equipment or Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | Yes |

Primary Tower

Existing Tower

| Section | Question | Response |
|---|---|-------------------|
| Existing Tower Description | Type of change | Modify Existing |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | 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) | No |
| | Others Types of Users | Yes |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | No |
| | ASR Number | |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 34° 03' 59.3" N- |
| | Longitude (NAD83) | 084° 27' 16.7" W- |
| | Overall Structure Height | 195.00 feet |
| | Support Structure Height | 195.00 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1883.00 feet |

| | | |
|--|------------------|--|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | American Tower, Inc. |
| | Date Constructed | 01/01/0070 |

Other Types of Users

Users

Paging

Primary Tower

Tower Modification Costs

| Section | Question | Response |
|----------------------|--|-----------------------------------|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for documented tower |
| Tower Reinforcements | Please select whether tower reinforcements are needed: | Minor Reinforcements needed |

Primary Tower

Tower Rigging Costs

| Section | Question | Response |
|------------------------------|-----------------------------------|----------|
| Tower Rigging Costs | Complex Tower | N/A |
| Helicopter Services Required | Are helicopter services required? | No |

Primary Tower

Other Tower Expenses Not Listed

| Name | Description |
|---------------------------------|--|
| Construction Project Management | For Tower Modification reinforcements & facilities |

| | |
|---|---|
| Antenna - Transmission line installers | Crew to install new transmission line & antenna and remove old line / antenna after repack. |
| Tower permit Drawing Package | If needed |

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|--|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 150 |
| | Explanation | In the unlikely event that our staff engineer is unable to complete the project, we will need to hire someone or for American Tower Project Mgr. |
| Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | No |
| | Quantity | N/A |
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

| Name | Description |
|--|--|
| Pre-Transmitter installation site survey | Our building is extremely small and we determined that a preliminary site survey was required for equipment placement. |
| Transmitter Installation | Transmitter install |
| Electrial work | Electrical needs for the new transmitter installation. |

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 | 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 | 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? | Yes |
| | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | Yes |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

**Other
Expenses**

Other Expenses Not Listed

| Name | Description |
|----------------------------------|--|
| Disposal Costs | Removal of equipment that would interfere with placement of new repack equipment. |
| Other Installation Costs | Other transmitter/site installation costs. |
| Public Hearing | If necessary. |
| Site Coordination Meeting | Coordination and transition planning with all parties onsite and management of the timelines and schedules occurring during the repack |
| Sales Tax expense | Transmission Line & Antenna related sales tax. |

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 THU9evo-12 | \$800,172.13 | \$521,600.81 | | \$510,651.05 | |
| Mask Filter | <i>\$48,700.00</i> | \$48,700.00 | List price less 25%. Quote attached on CLE-097 Rev-D WATC. | \$43,655.62 | N/A |
| Transmitter Install Kit | <i>\$2,700.00</i> | \$2,700.00 | SJ Ramer Associates installation kit for R&S transmitters. | \$2,700.00 | N/A |
| Spinner Load | <i>\$22,000.00</i> | \$22,000.00 | Non-radiating load for transmitter set up and maintenance large enough to handle the output of the THU9 transmitter. Updated cost to reflect tax. Updated to reflect change in type. | \$21,365.62 | N/A |

| | | | | | |
|--|----------------|----------------|---|--------------|---|
| RF Switch gear | \$22,522.13 | \$22,522.13 | On Dielectric quote CLE-097-Rev A thru D, added as separate line item. Current quote CLE-097 rev D. Added Change Order dated 3/7/2019 explained on letter 190313 ltr-load-switch.pdf. Added freight charges for the RF gear on 7/23/19. | \$22,522.13 | Freight charges applied to the cost of the RF gear not originally quoted. |
| 5 Ton system | \$20,250.00 | \$18,771.00 | N/A | \$13,500.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW | \$684,000.00 | \$406,907.68 | Estimated cost of replacement transmitter, less installation. | \$406,907.68 | N/A |
| Sub-total | \$800,172.13 | \$521,600.81 | N/A | \$510,651.05 | N/A |
| Total for all systems | \$1,724,430.24 | \$1,035,138.00 | N/A | \$791,228.37 | N/A |

Components

Actual Information
Description

File Name

| | |
|-------------------------|---|
| Mask Filter | <div data-bbox="722 174 1377 409"> <p>Component Description: Mask Filter part of invoice MAN01073, line item 22, for 40% payment 8 weeks prior to ship.</p> <p>Amount: \$19,402.50</p> </div> <div data-bbox="722 555 1350 745"> <p>Component Description: 5% Invoice for Mask Filter, line item 22 on inv. MAN01033.</p> <p>Amount: \$2,425.31</p> </div> <div data-bbox="722 853 1353 965"> <p>Component Description: Mask Filter 45% prior to ship</p> <p>Amount: \$21,827.81</p> </div> |
| Transmitter Install Kit | <div data-bbox="722 1104 1366 1256"> <p>Component Description: Installation materials kit for R&S Transmitter.</p> <p>Amount: \$2,700.00</p> </div> |

| | | |
|--------------|-------------------------------|---|
| Spinner Load | Component Description: | Final pymt for Spinner Load (\$7,039.06) and for Spinner Load Dual Input Kit (\$3,641.75) |
| | Amount: | \$10,680.81 |
| | Component Description: | Dual input kit for Spinner 25kW load, down payment. |
| | Amount: | \$3,645.75 |
| | Component Description: | 50% down payment for Load and tax. |
| | Amount: | \$7,039.06 |

RF Switch gear

Component Description:

Freight charges
for RF system, not
included in
original quote/PO.

Amount:

\$3,915.00

Component Description:

Dielectric RF
Switch gear
invoice number
18 - 21 and 27 -
32. Change order
is included.

Amount:

\$9,515.48

Component Description:

This is 5% of the
total for the RF
Switch gear on
invoice
MAN01033, line
items 18 - 21.

Amount:

\$633.45

Component Description:

RF Switch gear
part of
MAN01073, lines
18-21 & 27-30,
with explanation
letter.

Amount:

\$8,458.20

| | |
|--|--|
| 5 Ton system | <div data-bbox="722 174 1369 365"> <p>Component Description: Moved to another invoice, 1306 and due to the low amount, included it with labor.</p> </div> <div data-bbox="722 376 1209 405"> <p>Amount: N/A</p> </div> <div data-bbox="722 515 1359 624"> <p>Component Description: Final payment of the HVAC package.</p> </div> <div data-bbox="722 636 1281 665"> <p>Amount: \$6,750.00</p> </div> <div data-bbox="722 775 1345 884"> <p>Component Description: 50% down payment on AC system.</p> </div> <div data-bbox="722 896 1281 925"> <p>Amount: \$6,750.00</p> </div> |
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW | <div data-bbox="722 1066 1353 1176"> <p>Component Description: Final transmitter payment, due upon receipt.</p> </div> <div data-bbox="722 1187 1310 1216"> <p>Amount: \$203,453.84</p> </div> <div data-bbox="722 1326 1375 1478"> <p>Component Description: 50% down payment for the transmitter, freight and tax. Updated.</p> </div> <div data-bbox="722 1489 1310 1518"> <p>Amount: \$203,453.84</p> </div> |

Cost
Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|----------------|---|-------------|---------------------------|
| Primary Antenna TLP 24B W /VP | \$303,837.00 | \$134,992.00 | | \$53,227.49 | |
| Dehydrator | \$5,387.00 | \$5,387.00 | N/A | \$1,911.24 | N/A |
| Interim Rent | \$32,000.00 | \$32,000.00 | 170630 American Tower cover letter with price. pdf. Rent for additional tower space required for pre-transition /post transition antenna. | N/A | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$21,900.00 | N/A | N/A | N/A |

| | | | | | |
|---|----------------|----------------|-------------------------------|--------------|-----|
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | \$9,570.00 | \$9,255.00 | Cost provided by the factory. | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,450.00 | N/A | \$6,450.00 | N/A |
| UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized | \$227,000.00 | \$60,000.00 | N/A | \$44,866.25 | N/A |
| Sub-total | \$303,837.00 | \$134,992.00 | N/A | \$53,227.49 | N/A |
| Total for all systems | \$1,724,430.24 | \$1,035,138.00 | N/A | \$791,228.37 | N/A |

Components

Actual Information

Description

File Name

| | | | |
|--|-------------------------------|--|---|
| Dehydrator | Component Description: | | Small parts needed to plumb dehydrator into system. |
| | Amount: | | \$12.54 |
| | Component Description: | | Dehydrator required for pressurization of repack transmission line. |
| | Amount: | | \$1,898.70 |
| Interim Rent | Information not provided. | | |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. | | |
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | Information not provided. | | |
| Sweep test of existing antenna | Component Description: | | Sweep Test of Transmission Line & Antenna |
| | Amount: | | \$6,450.00 |

UHF - Lower Power Side
Mount, One station antenna
-- 200-500 kW, elliptically or
circularly polarized

Component Description:

Invoice MAN01051
is for 45% 8 week
prior to ship
payment. Includes
cover letter, quote,
PO, and invoices.

Amount:

\$16,909.50

Component Description:

Dielectric
inv516008,
antenna, less
upgrade.

Amount:

\$4,227.37

Component Description:

5% down payment
on repack
antenna. This
updated cover
letter and original
invoice addresses
the earlier
problems.

Amount:

\$2,113.69

Component Description:

Dielectric
inv539035 for
antenna shipping.

Amount:

\$2,592.50

Component Description:

Dielectric antenna,
less upgrade. 45%
prior to ship
invoice MAN01168

Amount:

\$19,023.19

Cost Information

Transmission Line

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|--------------------|--|--------------------|---|
| Primary Transmission Line | \$20,594.11 | \$27,318.19 | | \$23,374.06 | |
| Flexible Air Transmission Line - dielectric, 4" | \$16,650.00 | \$23,374.08 | CLE 097 RevD WATC. Updated Price estimate from a year ago. / Dielectric accounting department not applying payments to correct accounts and I added freight charges here for the transmission line. / Added Spreadsheet for explanation. | \$23,374.06 | Dielectric, LLC changed accounting systems during the process and it appears they applied money to the wrong accounts to make it easy for themselves. Also applied here are freight charges that were not part of the original quote or PO. |
| Assessories to hang line | \$3,944.11 | \$3,944.11 | CLE 097 Rev D WATC. Updated quote number. | N/A | N/A |
| Sub-total | \$20,594.11 | \$27,318.19 | N/A | \$23,374.06 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|--------------|-----|
| Total for all systems | \$1,724,430.24 | \$1,035,138.00 | N/A | \$791,228.37 | N/A |
|------------------------------|----------------|----------------|-----|--------------|-----|

Components

| Actual Information | | |
|--|-------------------------------|--|
| Description | File Name | |
| Flexible Air Transmission Line - dielectric, 4" | Component Description: | Dielectric inv521021, transmission line freight charges, not originally in quote. |
| | Amount: | \$4,657.00 |
| | Component Description: | Balance of 4" Coax order from Dielectric. Spreadsheet and supporting documents included. |
| | Amount: | \$8,521.79 |
| | Component Description: | Transmission line part of MAN01033, line item 1 |
| | Amount: | \$566.41 |
| | Component Description: | Dielectric transmission line, invoice numbers 1 - 16. |
| | Amount: | \$5,097.63 |
| | Component Description: | Line item 1-16 of invoice MAN01073 for transmission line. |
| | Amount: | \$4,531.23 |

| | |
|--------------------------|---------------------------|
| Assessories to hang line | 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 | \$291,337.00 | \$142,012.00 | | \$73,293.00 | |
| Antenna - Transmission line installers | \$26,837.00 | \$26,837.00 | Quote received from Allstate Tower, Inc. to install line and antenna, then a second trip to remove pre-repack antenna and line. | \$15,918.00 | N/A |
| Construction Project Management | \$5,000.00 | \$5,000.00 | Project mgr for landlord during modification of tower. | \$5,000.00 | N/A |
| Tower permit Drawing Package | \$4,700.00 | \$4,700.00 | The generation of a permitting drawing package. | N/A | N/A |
| Short Tower (less than 500') | \$84,200.00 | \$45,000.00 | N/A | N/A | N/A |

| | | | | | |
|---|----------------|----------------|---|--------------|-----|
| Minor tower reinforcement /modifications | \$158,000.00 | \$50,000.00 | American Tower costs to modify the tower keep increasing. | \$41,900.00 | N/A |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$10,475.00 | N/A | \$10,475.00 | N/A |
| Sub-total | \$291,337.00 | \$142,012.00 | N/A | \$73,293.00 | N/A |
| Total for all systems | \$1,724,430.24 | \$1,035,138.00 | N/A | \$791,228.37 | N/A |

Components

| Actual Information | |
|--|---|
| Description | File Name |
| Antenna - Transmission line installers | <p>Component Description: Allstate Tower install antenna and line. Invoice was filed late because it was in the completed stack instead of to be done stack.</p> <p>Amount: \$13,418.00</p> <p>Component Description: Independent inspection, troubleshooting and repair of repack antenna system installation.</p> <p>Amount: \$2,500.00</p> |

| | |
|---|---|
| Construction Project Management | Component Description: ATC project mgmt fee. Amount: \$5,000.00 |
| Tower permit Drawing Package | Information not provided. |
| Short Tower (less than 500') | Information not provided. |
| Minor tower reinforcement /modifications | Component Description: Construction costs per ATC Description sheet. Amount: \$41,900.00 |
| Structural engineering tower load study for well documented tower | Component Description: Structural Analysis of tower Amount: \$10,475.00 |

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--------------------------------------|-----------------------------|---------------------|--|--------------------|---------------------------|
| Outside Professional Services | \$227,340.00 | \$132,150.00 | | \$84,505.15 | |
| Electrial work | <i>\$8,500.00</i> | \$8,500.00 | The transmitter requires a number of changes to the existing electrical system. | \$6,380.00 | N/A |
| Transmitter Installation | <i>\$50,000.00</i> | \$50,000.00 | Transmitter installation costs, updated amount of time due to small building. See 190412 Ramer Revised Quote 1830R.pdf for details. Added \$11K for other unforeseen expenses. | \$45,450.00 | N/A |

| | | | | | |
|--|-------------------|------------|---|------------|-----|
| Pre-Transmitter installation site survey | \$8,600.00 | \$8,600.00 | Our building is extremely small and it was determined that we needed to have CAD drawings made for equipment placement to determine exactly how all of the equipment would fit. | \$8,600.00 | N/A |
| RF Exposure Measurements | \$21,050.00 | \$8,300.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$5,000.00 | N/A | N/A | N/A |
| NEPA Section 106 environmental review, if needed | \$6,310.00 | \$6,000.00 | If necessary. | 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 | \$2,890.00 | 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 | N/A | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$6,000.00 | N/A | N/A | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | \$2,489.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$583.00 | N/A |

| | | | | | |
|--------------------------------------|----------------|----------------|---|--------------|-----|
| Project management of the transition | \$23,700.00 | \$23,000.00 | We have determined that additional assistance will be needed to manage the projects for the transition and have increased the original amount to \$23K. | \$18,113.15 | N/A |
| Sub-total | \$227,340.00 | \$132,150.00 | N/A | \$84,505.15 | N/A |
| Total for all systems | \$1,724,430.24 | \$1,035,138.00 | N/A | \$791,228.37 | N/A |

Components

| Actual Information | |
|--------------------|---|
| Description | File Name |
| Electrial work | <p>Component Description: Electrical hookups and site prep for new transmitter.</p> <p>Amount: \$6,380.00</p> |

| | |
|--|--|
| Transmitter Installation | <div> <div> Component Description: Amount: </div> <div> On site 3 extra days terminating transmission line and attempting to sweep line. Attached letter explains. \$6,450.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> SJ Ramer invoice for transmitter installation. \$39,000.00 </div> </div> |
| Pre-Transmitter installation site survey | <div> <div> Component Description: Amount: </div> <div> Pre-installation site survey to determine if all of the components will fit in the building. \$8,600.00 </div> </div> |
| RF Exposure Measurements | Information not provided. |
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| NEPA Section 106 environmental review, if needed | Information not provided. |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |

| | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|---|--|---|--|--|
| <p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="699 100 1114 421"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1121 100 1426 421"> <p>HCCB_inv32422 April,2017 Legal Svcs. \$470.00</p> </td></tr> <tr> <td data-bbox="699 432 1114 752"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1121 432 1426 752"> <p>HCCB_inv32872 Legal Services, July, 2017 \$390.00</p> </td></tr> <tr> <td data-bbox="699 763 1114 1084"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1121 763 1426 1084"> <p>HCCB Inv 33290 Legal Services, Oct 2017. \$624.00</p> </td></tr> <tr> <td data-bbox="699 1095 1114 1415"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1121 1095 1426 1415"> <p>HCCB Inv 33140 Legal Services Sept, 2017 \$78.00</p> </td></tr> <tr> <td data-bbox="699 1426 1114 1675"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1121 1426 1426 1675"> <p>HCCB_Inv32743 Legal Services June, 2017 \$416.00</p> </td></tr> <tr> <td data-bbox="699 1686 1114 1935"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1121 1686 1426 1935"> <p>HCCB_Inv32643 Legal Services for May, 2017 \$912.00</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_inv32422 April,2017 Legal Svcs. \$470.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_inv32872 Legal Services, July, 2017 \$390.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>HCCB Inv 33290 Legal Services, Oct 2017. \$624.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>HCCB Inv 33140 Legal Services Sept, 2017 \$78.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_Inv32743 Legal Services June, 2017 \$416.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_Inv32643 Legal Services for May, 2017 \$912.00</p> |
| <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_inv32422 April,2017 Legal Svcs. \$470.00</p> | | | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_inv32872 Legal Services, July, 2017 \$390.00</p> | | | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>HCCB Inv 33290 Legal Services, Oct 2017. \$624.00</p> | | | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>HCCB Inv 33140 Legal Services Sept, 2017 \$78.00</p> | | | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_Inv32743 Legal Services June, 2017 \$416.00</p> | | | | | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>HCCB_Inv32643 Legal Services for May, 2017 \$912.00</p> | | | | | | | | | | | | |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p> | <p>Information not provided.</p> | | | | | | | | | | | | |
| <p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p> | <p>Information not provided.</p> | | | | | | | | | | | | |

| | | |
|--|---|--|
| Perform engineering study for new channel assignment and antenna development | Information not provided. | |
| Address transition timing and coordination issues w/ other stations and wireless | Component Description: Amount: | Analysis of early move to post repack channel. \$950.00 |
| | Component Description: Amount: | HCCB Inv 35171 Legal Services, Feb, 2019 \$945.00 |
| | Component Description: Amount: | HCCB Inv 35056 Legal Services, Jan, 2019 \$594.00 |

Prepare and or review
reimbursement form

Component Description: HCCB Inv 33631
Legal Services Jan,
2018.
Amount: \$130.00

Component Description: HCCB Inv 34634
Legal Services, Oct,
2018
Amount: \$216.00

Component Description: HCCB Inv 34859
Legal Services,
Dec, 2018
Amount: \$81.00

Component Description: HCCB Inv 34010
Legal Services,
April, 2018
Amount: \$78.00

Component Description: HCCB Inv 34283
Legal Services,
July, 2018
Amount: \$78.00

Project management of
the transition

Component Description:

Project Planning &
site prep.

Amount:

\$593.15

Component Description:

Jim Carlisle inv1307
Project Mgmt.
updated 9/19/19

Amount:

\$6,000.00

Component Description:

Carlisle invoice for
Project Mgmt.

Amount:

\$960.00

Component Description:

American Tower
project mgmt

Amount:

\$9,480.00

Component Description:

Project Mgmt of
partial site cleanup.

Amount:

\$400.00

Component Description:

Project mgmt 5/21
& 5/22/19 logistics.

Amount:

\$680.00

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 | \$81,150.00 | \$77,065.00 | | \$46,177.62 | |
| Sales Tax expense | <i>\$10,000.00</i> | \$10,000.00 | Sales Tax expense, primarily for antenna & transmission line, not included in original quotes. | \$7,988.03 | N/A |
| Site Coordination Meeting | <i>\$2,500.00</i> | \$2,500.00 | Coordination and transition planning with all parties onsite and management of the timelines and schedules occurring during the repack. | N/A | N/A |
| Public Hearing | <i>\$10,000.00</i> | \$10,000.00 | If necessary. | N/A | N/A |
| Other Installation Costs | <i>\$15,000.00</i> | \$15,000.00 | Other installation costs needed to prepare and restore the site for the repack. | \$13,865.93 | N/A |

| | | | | | |
|--|-------------------|------------|--|------------|--|
| Disposal Costs | \$7,600.00 | \$7,600.00 | Disposal of existing equipment to make room for repack equipment. 4 /25 - Updated amount to more accurately reflect what will be required. | \$7,550.70 | We had an enormous amount of retired equipment in our warehouse /studio that had to be moved in order to make room to receive the new transmitter before it can proceed to our very small transmitter building. Took more time than estimated. |
| DTV Medical Facility Notification | \$11,550.00 | \$7,465.00 | N/A | \$7,465.00 | N/A |
| Local Zoning | \$2,500.00 | \$2,500.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$7,500.00 | \$7,500.00 | N/A | \$5,810.96 | N/A |
| Equipment Storage | \$750.00 | \$750.00 | N/A | N/A | N/A |

| | | | | | |
|---|-------------------|----------------|---------------|--------------|-----|
| Develop and air announcement of upcoming channel change | \$1,250.00 | \$1,250.00 | N/A | N/A | N/A |
| MVPD Notification of Channel Change | \$7,500.00 | \$7,500.00 | If necessary. | \$3,497.00 | N/A |
| Sub-total | \$81,150.00 | \$77,065.00 | N/A | \$46,177.62 | N/A |
| Total for all systems | \$1,724,430.24 | \$1,035,138.00 | N/A | \$791,228.37 | N/A |

Components

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

| | |
|---------------------------|---|
| Sales Tax expense | Component Description: Sales tax on transmission line interconnect kit on invoice 515020. Amount: \$541.98 |
| | Component Description: Sales tax invoice for invoice 518011. Amount: \$679.68 |
| | Component Description: Sales tax on Dielectric Inv519010. Amount: \$78.49 |
| | Component Description: Dielectric Sales Tax invST516008 for antenna. Less upgrade. Amount: \$2,536.43 |
| | Component Description: Sales tax invoice for RF system and CO. Amount: \$3,637.13 |
| | Component Description: Sales tax invoice on Dielectric inv 521021. Amount: \$514.32 |
| Site Coordination Meeting | Information not provided. |
| Public Hearing | Information not provided. |
| Other Installation Costs | Component Description: Monthly forklift rental Amount: \$2,398.78 |

| | |
|-------------------------------|--|
| Component Description: | Remove and replace fence to make room for work containers. |
| Amount: | \$1,800.00 |

| | |
|-------------------------------|--|
| Component Description: | Purchase of a steel plate needed for moving equipment. |
| Amount: | \$69.34 |

| | |
|-------------------------------|--|
| Component Description: | Forklift operator for antenna raising. |
| Amount: | \$597.92 |

| | |
|-------------------------------|---|
| Component Description: | Greenville Media ASI Distribution purchase. |
| Amount: | \$672.75 |

| | |
|-------------------------------|--|
| Component Description: | Casual labor assisting installation engineers. |
| Amount: | \$240.00 |

| | |
|-------------------------------|---|
| Component Description: | Reducer needed due to miscommunication with vendor plus shipping. |
| Amount: | \$1,308.20 |

| | |
|-------------------------------|--------------------------------|
| Component Description: | Casual labor moving equipment. |
| Amount: | \$50.00 |

| | |
|-------------------------------|--|
| Component Description: | Forklift operator for transmitter unloading. |
| Amount: | \$640.00 |

| | |
|-------------------------------|--|
| Component Description: | Credit card reimbursement on inv1649, SWBLLC. Updated 9/19/19. |
| Amount: | \$282.42 |

| | |
|-------------------------------|---|
| Component Description: | Credit Card reimbursement inv1651, SWBLLC |
| Amount: | \$1,056.52 |

| | |
|-------------------------------|--|
| Component Description: | The "Planned maintenance" on the 3 existing doors is not a repack expense. The repaired door is the one we had to use as all others are blocked. |
| Amount: | \$1,750.00 |

| | |
|-------------------------------|---|
| Component Description: | Vose Construction for placing transmitter equipment in place. |
| Amount: | \$4,750.00 |

| | |
|----------------|---|
| | <p>Component Description: The "Planned maintenance" on the 3 existing doors is not a repack expense. The repaired door is the one we had to use as all others are blocked.</p> <p>Amount: \$1,750.00</p> |
| Disposal Costs | <p>Component Description: Clearing warehouse /studio area to receive and store new transmitter.</p> <p>Amount: \$560.00</p> <p>Component Description: Credit Card charges, inv1649, SWBLLC, update 9/19/19</p> <p>Amount: \$127.04</p> <p>Component Description: Clearing out remaining debris from antenna crew.</p> <p>Amount: \$800.00</p> <p>Component Description: Site cleanup after installation.</p> <p>Amount: \$500.00</p> <p>Component Description: Clearing transmitter building for new equipment.</p> <p>Amount: \$1,700.00</p> <p>Component Description: Site prep for repack.</p> <p>Amount: \$480.00</p> |

| | |
|--|---|
| | <p>Component Description: This invoice was paid on 8/15/2018. Resubmitted, 9/24 /18. Corrected Inv# on 10/4/18.</p> <p>Amount: \$2,606.66</p> |
| | <p>Component Description: Credit card charges, inv1651, SWBLLC</p> <p>Amount: \$777.00</p> |
| DTV Medical Facility Notification | <p>Component Description: Required medical notifications for DTV operation.</p> <p>Amount: \$7,465.00</p> |
| Local Zoning | Information not provided. |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. |

| | |
|---|--|
| Equipment Delivery and Handling Charges | Component Description: Credit card charges, inv1649, SWBLLC, updated 9/19/19. Amount: \$360.96 |
| | Component Description: 190717 ALS invA2456. Moving crew to place RF system and transmitter physically into the building. Please note that the due date precedes the invoice date on their invoice. I have put the due date on this submission to equal the invoice date. Amount: \$840.00 |
| | Component Description: ALS Inv A2453 for moving transmitter from storage to site. Amount: \$2,180.00 |
| | Component Description: Received 10' diameter reel of cable and delivered to WATC TV transmitter site. Amount: \$1,200.00 |
| | Component Description: Credit card charges, inv1651, SWBLLC Amount: \$1,230.00 |
| Equipment Storage | Information not provided. |
| Develop and air announcement of upcoming channel change | Information not provided. |

| | | |
|--|---|--|
| MVPD Notification of Channel Change | Component Description: Amount: | Required MVPD repack notifications. \$3,497.00 |
|--|---|--|

| | | | |
|-----------------------------|------------------------------|--|-----------------------|
| Cost Information | Grand Total | | |
| | | Predetermined Cost Estimate | Estimated Cost |
| | | | Actual Cost |
| | Total for all systems | \$1,724,430.24 | \$1,035,138.00 |
| | | | \$791,228.37 |

| | | |
|-----------------------------|--|-----------------|
| Reimbursement Status | Question | 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 |

| Certification | Section | Question | Response |
|---------------|---|---|----------|
| | Submission of Estimated Expenses Statements | <p>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.</p> | |
| | | <ol style="list-style-type: none"> 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.

| | |
|---|---|
| <p>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.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Scott Wills <i>Chief Operator, WATC TV</i></p> <p>10/18/2019</p> |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS 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 AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733). | |
| | | <ol style="list-style-type: none"> 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. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. 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.

| | |
|--|---|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Scott Wills <i>Chief Operator, WATC TV</i></p> <p>10/18/2019</p> |

Attachments