

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 37176 Service: DTV Call WLTX Channel: 15 (UHF)

Sign:

0000028040

Number:

ID:

File

FRN: **0024376113** Date **10/25** 

Submitted: /2019

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
PACIFIC AND SOUTHERN, LLC	Denise Branson, Sr. Paralegal TEGNA, Inc. 8350 Broad Street, Suite 2000 Tysons, VA 22102 United States	+1 (703) 873-6606	dbranson@TEGNA.	Limited Liability Company

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
Gary Davis Regional Head of Technology and Operations TEGNA	Gary Davis 8350 Broad Street Suite 2000 Tysons, VA 22102 United States	+1 (404) 873- 9199	gadavis@tegna. 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	WLTX must replace its primary antenna, transmission line and transmitter as a result of the repack. An interim facility must be built in order to operate station during the repack build-out and throughout the station's assigned phase.

#### **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	Backup Transmitter
	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	CD3100P1
	Year	2001
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	25 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?	Yes
	Manufacturer	
	Model	ULXTE-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Existing AUX transmitter cannot be retuned per manufacturer. Parts are no longer available to re-tune. Existing AUX transmitter is capable of making full ERP; therefore, new ULXTE-40 AUX transmitter is reimbursable.

# Auxiliary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No

	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Additional electrical services required for transmitter installation, including heat exchangers transformer cooling pumps, etc.
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?	Yes
	Size	100.0 squa feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

# Auxiliary Transmitter

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

Name	Description
Mask Filter System	See attached GatesAir quote
Change Order	Change Order
Freight	Freight
Installation and Proof	Required to verify transmitter performance on new channel
RF Accessories	Required for new channel as part of the RF system

# 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	CD3100P1
	Year	2001
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	25 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-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Old transmitter cannot be retuned per manufacturer. Parts are no longer available to re-tune. Reimbursable TPO is 20.9 kW based on initial 90-day filing CP. This would require a ULXTE-40.

# 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	Yes
	Size	3 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling pumps, etc.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Heating and Cooling
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	100.0 square feet
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	
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RF Accessories	Required for new channel as part of the RF system
Mask Filter System	Required for new channel as part of the RF system
Installation and Proof	Required to verify transmitter performance on new channel

#### **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	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TFU- 26DSC-R
Year	2001

#### **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	Top 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)	951.0 kW
	Manufacturer	

Model	TFU- 28ETT-R S260
Year	2019
Justification for New Antenna	Station's licensed horizontally polarized, top-mount, main antenna cannot be re-tuned and must be replaced for new channel assignment.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches

Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power 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

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

Name	Description
New Top Plate	Existing top-plate and/or bolt pattern may not work for new top-mount antenna
Reducer	Reducer
Hanger Vert Spring	Hanger Vert Spring
Tower Top Adapter	Tower Top Adapter
Shipping	\$9,800

#### 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?	Yes
	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 Slot
	Number of Stations Supported	1
	Number of Panels/Bays	24
	Lower Limit	488.00 MHz
	Upper Limit	494.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	
	Model	TFU-24WB- R S230 OS
	Year	2018

Justification for New Antenna	An interim
	antenna is
	necessary
	to keep
	station on
	air during
	primary
	antenna
	replacement
	& for
	duration of
	assigned
	phase. An
	interim
	antenna
	with a
	custom
	skull pattern
	is required
	to replicate
	existing
	coverage.

#### Interim Antenna

#### **Other Antenna Costs**

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

#### Interim Antenna

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

Name	Description
Shipping	\$6,800

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Se

#### **Existing Transmission Line**

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1700 feet per run

# Primary Transmission

#### **New 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?	No
	Туре	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1700 feet per run
	Justification for New Transmission Line	Current Line will not work on new channel assignment.

# Primary

# Other Transmission Line Expenses Not Listed

Transmission	Description	
	TX Line Sweep	Sweep required to verify post-transition channel measures well on existing line.

#### Interim

#### **New Transmission Line**

Interim			
Transmissio	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	6 1/8 inches
		Segment Length	Broadband
		Other Segment Length	
		Number of parallel runs	1
		Length	1630 feet per run
		Justification for New Transmission Line	Line necessary for interim facility while new primary antenna and line are installed and throughout duration of assigned phase.

# Interim

# Other Transmission Line Expenses Not Listed

Transmission	n <sub>daine</sub>	Description
	TX Line Sweep	Sweep required to verify post-transition channel measures well on new line.

# Tower Equipment And Rigging Costs

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

### Primary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1044489
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	34° 05' 50.0" N-
	Longitude (NAD83)	080° 45' 50.0" W-
	Overall Structure Height	1706.67 fee
	Support Structure Height	1637.78 fee
	Ground Elevation Above Mean Sea Level (AMSL)	342.19 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Pacific and Southern, LLC
Date Constructed	05/24/1985

#### Primary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Major Reinforcements needed

#### Primary Tower

# **Tower Rigging Costs**

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

#### Primary Tower

#### **Other Tower Expenses Not Listed**

Information not provided.

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	852
	Explanation	Fewer PM tasks are needed & OES & 399 work are needed, so the PM total has been reduced to \$150x852hrs (\$127800), a new OES component has been created & funded with part of the \$ removed from PM,& "Prepare & or review reimbursement form" has been increased
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	2

	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	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	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	Yes
	Number of Days	20

Justification	\$5,400 per site visit including expenses x 20 days. It is necessary to survey the site, plan the equipment, develop specifications for purchasing, & oversee multiple vendor RF projects. Station does not have available
	not have
	personnel
	trained in such
	services.

#### Outside Professional

# Other Professional Services Expenses Not Listed

Services Costs	Description
Other Legal Services	Other Legal Services related to the DTV Repack
Pre filing site review	outside engineering firm to review all sites
Other Engineering Services	Other Engineering Services related to the DTV Repack

# 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	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	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
Internal labor	Local and Corporate Labor

# **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 ULXTE-40	\$1,189,429.49	\$1,403,755.62		\$479,912.58	
Installation and Proof	\$58,543.75	\$58,543.75	See attached GatesAir quote	\$29,271.86	N/A
Mask Filter System	\$37,721.03	\$37,721.03	See attached GatesAir quote	\$18,860.52	N/A
RF Accessories	\$60,395.57	\$60,395.57	See attached GatesAir quote	\$30,197.79	N/A
Other Building Addition Size: 100.0	\$25,000.00	\$25,000.00	New pad required for heat exchangers, transformers, pumps, etc. Equipment must also be shielded.	N/A	N/A

			demonstrate that the proposed solid state upgrade		
Cooled Solid State Transmitter 21 - 31 kW			GatesAir quote and comparable MSDC IOT quote from Comark. The quotes		
installation, including heat exchangers, transformers, cooling pumps, etc.  UHF - Liquid	\$947,000.00	\$1,161,626.13	exchangers, transformers, cooling pumps, etc. See attached quotes and invoices.	\$371,013.27	exchangers transformers cooling pumps, etc See attached quotes and invoices.
Electrical Service: Additional electrical services required for transmitter			electrical services required for transmitter installation, including heat		electrical services required fo transmitter installation including heat

Other HVAC	\$25,000.00	\$25,000.00	Additional HVAC	N/A	N
Service			required for		
Type: H Size:			operation of		
5 (Other)			new air-		
			cooled solid-		
			state		
			transmitter		
			while still		
			operating with		
			main		
			transmitter		
			during testing		
			period.		
Auxiliary Transmitter ULXTE-40	\$1,180,805.16	\$1,082,661.76		\$929,645.16	
Freight	\$12,729.90	\$12,729.90	Freight - See	\$12,729.90	N
			attached /		
			uploaded		
			PDF file titled		
			"Gates		
			US0326477-		
			US0329529		
			v191023jgv2.		
			pdf"		
Change	\$9,214.91	\$9,214.91	Change	\$9,214.91	N.
Order			Order - See		
			attached /		
			uploaded		
			PDF file titled		
			"Gates		
			US0326477-		
			US0329529		
			v191023jgv2.		
			pdf"		
UHF - Liquid	\$947,000.00	\$849,156.60	See GatesAir	\$742,026.54	N
Cooled Solid			quote Q-		
State			77003 in		
Transmitter			attached PDF		
21 - 31 kW			file titled		
			"Gates		
			US0326477		
			v191009pmv1. pdf"		

3" Rigid Conduit and Wiring (Cost	\$5,200.00	\$4,900.00	N/A	N/A	N/A
per foot)					
Other Electrical Service: Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling pumps, etc.	\$25,000.00	\$25,000.00	Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling pumps, etc.	\$9,013.46	N/A
Other Building Addition Size: 100.0	\$25,000.00	\$25,000.00	New pad required for heat exchangers, transformers, pumps, etc. Equipment must also be shielded.	N/A	N/A
Installation and Proof	\$58,543.75	\$58,543.75	See attached GatesAir quote	\$58,543.75	N/A
RF Accessories	\$60,395.57	\$60,395.57	See attached GatesAir quote	\$60,395.57	N/A
Mask Filter System	\$37,721.03	\$37,721.03	See attached GatesAir quote	\$37,721.03	N/A
Sub-total	\$2,370,234.65	\$2,486,417.38	N/A	\$1,409,557.74	N/A
Total for all systems	\$5,093,351.75	\$4,773,403.23	N/A	\$2,528,003.93	N/A

Actual Information Description	File Name	
Installation and Proof	Component Description:	Inv JW30004445-1 WLTX Primary TX Install 1 3rd dp
	Amount:	UL20180719jg v1 \$19,514.57
	Component Description:	Gates inv #JW30004445-1A Primary TX Install pmt 2 UL20190319jgv1
	Amount:	\$9,757.29
Mask Filter System	Component Description:	Gates inv #JW30004445-1A Primary TX Mask Filter pmt 2
	Amount:	UL20190319jgv1 \$6,286.84
	Component Description:	Inv JW30004445-1 WLTX Primary TX Mask Filter 1 3rd dp
	Amount:	UL20180719jg v1 \$12,573.68

<b>Component Description:</b>	Inv JW30004445-1
	WLTX Primary TX
	RF Accessories 1
	3rd dp
	UL20180719jg v1
Amount:	\$20,131.86
Component Description:	Gates inv
	#JW30004445-1A
	Primary TX RF
	Accessories pmt 2
	UL20190319jgv1
Amount:	\$10,065.93

Other Electrical Service: Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling pumps, etc.

Component Description: Airgas 9090294151

v191009pmv1

**Amount:** \$232.41

**Component Description:** A and P 0106807

v190619jgv1

**Amount:** \$25,230.00

Component Description: Mytec 20190804

v191007pmv1

**Amount:** \$600.00

Component Description: Inv JW30004445-1

WLTX Primary TX Electrical 1 3rd dp

UL20180719jg v1

**Amount:** \$3,004.49

**Component Description:** Gates inv

#JW30004445-1A

Primary TX Electrical pmt 2 UL20190319jgv1

**Amount:** \$1,502.24

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description:	Inv JW30004445-1 WLTX Primary
		Transmitter 1 3rd dp
	Amount:	UL20180719jg v1 \$247,342.18
	Component Description:	Gates inv #JW30004445-1A Primary Transmitter pmt 2
	Amount:	UL20190319jgv1 \$123,671.09
	Component Description:	This invoice was originally erroneously applied to this Primary TX Component, and has now been applied to the Aux TX Component
	Amount:	N/A
	Component Description:	This invoice is being replaced and is therefore no longer applicable.
	Amount:	N/A
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Other HVAC Service Type: H Size:5 (Other)	Information not provided.	
Freight		
	Component Description:	Gates US0326477- US0329529 Aux TX freight pmt 3 v191023jgv2

Change Order		
	Component Description:	Gates US0326477- US0329529 Aux TX
		CO pmt 3
		v191023jgv2
	Amount:	\$9,214.91
UHF - Liquid Cooled Solid		
State Transmitter 21 - 31	Component Description:	Gates US0326477-
kW		US0329529 Aux TX
		pmt 3 v191023jgv2
	Amount:	\$371,013.27
	Component Description:	Inv JW30004446-1
	Component Description.	WLTX Aux
		Transmitter 1 3rd dp
		UL20180719jg v1
	Amount:	\$247,342.18
	Component Description:	Gates inv
	,	#JW30004446-1A
		Aux Transmitter pmt
		2 UL20190319jgv1
	Amount:	\$123,671.09
3" Rigid Conduit and	Information not provided.	

Other Electrical Service: Additional electrical **Component Description:** Gates inv services required for #JW30004446-1A transmitter installation, Aux TX Electrical including heat exchangers, pmt 2 transformers, cooling UL20190319jgv1 pumps, etc. \$1,502.24 Amount: **Component Description:** Gates US0326477-US0329529 Aux TX elec pmt 3 v191023jgv2 Amount: \$4,506.73 **Component Description:** Inv JW30004446-1 WLTX Aux TX Electrical 1 3rd dp UL20180719jg v1 **Amount:** \$3,004.49 Other -- Building Addition Information not provided. Size: 100.0 Installation and Proof **Component Description:** Gates US0326477-US0329529 Aux TX install pmt 3 v191023jgv2 Amount: \$29,271.89 **Component Description:** Inv JW30004446-1 WLTX Aux TX Install 1 3rd dp UL20180719jg v1 Amount: \$19,514.57 **Component Description:** Gates inv #JW30004446-1A Aux TX Install pmt 2 UL20190319jgv1

Amount:

\$9,757.29

RF Accessories		
	Component Description:	Gates US0326477- US0329529 Aux TX access pmt 3 v191023jgv2
	Amount:	\$30,197.78
	Component Description:	Gates inv #JW30004446-1A Aux TX RF Accessories pmt 2 UL20190319jgv1
	Amount:	\$10,065.93
	Component Description:	Inv JW30004446-1 WLTX Aux TX RF Accessories 1 3rd dp UL20180719jg v1
	Amount:	\$20,131.86
Mask Filter System		
	Component Description:	Gates US0326477- US0329529 Aux TX mask fltr pmt 3 v191023jgv2
	Amount:	\$18,860.51
	Component Description:	Gates inv #JW30004446-1A Aux TX Mask Filter pmt 2 UL20190319jgv1
	Amount:	\$6,286.84
	Component Description:	Inv JW30004446-1 WLTX Aux TX Mask Filter 1 3rd dp UL20180719jg v1
	Amount:	\$12,573.68

#### **Antennas**

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

Description Interim Antenna TFU-24WB- R S230 OS	Predetermined Cost Estimate \$308,160.35	Estimated Cost \$305,720.35	Estimated Cost Justification	Actual Cost \$161,663.00	Actual Cost Justification
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	Per Widelity estimate	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	Per Widelity estimate	\$11,213.00	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	\$0.00	N/A

UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 1000 kW input, directional,, horizontally	\$252,520.35	\$252,520.35	N/A	\$150,450.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	Per other Dielectric quotes	\$0.00	N/A
Shipping	\$6,800.00	\$6,800.00	N/A	N/A	N/A
Primary Antenna TFU-28ETT- R S260	\$364,999.75	\$303,442.50		\$279,286.50	
Shipping	\$6,400.00	\$6,400.00	N/A	N/A	N/A
Tower Top Adapter	\$20,175.00	\$20,175.00	N/A	\$20,175.00	N/A
Hanger Vert Spring	\$1,194.75	\$1,194.75	N/A	\$1,194.75	N/A
Reducer	\$2,100.00	\$2,100.00	N/A	\$2,100.00	N/A
New Top Plate	\$25,000.00	\$25,000.00	Existing top-plate and/or bolt pattern may not work for new top-	\$9,078.75	N/A

complex, single channel, at antenna input, per 7 3/16. feedline (if needed)  UHF - High \$289,500.00 \$229,323.00 N/A \$229,323.00 Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized  Sweep test \$6,730.00 \$6,400.00 Per \$5,760.00 of existing antenna estimate  Sub-total \$673,160.10 \$609,162.85 N/A \$440,949.50						
Power Top Mount (200- 1000 kW), One station antenna , elliptically or circularly polarized  Sweep test \$6,730.00 \$6,400.00 Per \$5,760.00 of existing antenna Dielectric estimate  Sub-total \$673,160.10 \$609,162.85 N/A \$440,949.50	omplex, ngle nannel, at ntenna put, per 7 16. edline (if	\$13,900.00	\$12,849.75	Dielectric	\$11,655.00	N/A
of existing antenna         Dielectric estimate           Sub-total         \$673,160.10         \$609,162.85         N/A         \$440,949.50           Total for         \$5,093,351.75         \$4,773,403.23         N/A         \$2,528,003.93	ower Top ount (200- 000 kW), ne ation ntenna , liptically	\$289,500.00	\$229,323.00	N/A	\$229,323.00	N/A
<b>Total for</b> \$5,093,351.75 \$4,773,403.23 N/A \$2,528,003.9	existing	\$6,730.00	\$6,400.00	Dielectric	\$5,760.00	N/A
	ub-total	\$673,160.10	\$609,162.85	N/A	\$440,949.50	N/A
systems	I	\$5,093,351.75	\$4,773,403.23	N/A	\$2,528,003.93	N/A

Actual Information Description	File Name
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:	Die 491038 Aux ant mt brackets pmt 3
555.7	Amount:	v190610jgv1 \$1,121.30
	Component Description:	Die MAN01086 v190502jgv1
	Amount:	\$5,045.85
	Component Description:	Die inv #MAN00844 Aux ant mt brackets pmt 1 UL20190226jgv1
	Amount:	\$5,045.85
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.	
UHF - High Power, Side Mount, basic slot antenna,	Component Description:	Die 491038 Aux ant
24 bay,, 1000 kW input, directional,, horizontally polarized	Amount:	pmt 3 v190610jgv1 \$15,045.00
	Component Description:	Die inv #MAN00844 Aux ant pmt 1
	Amount:	UL20190226jgv1 \$67,702.50
	Component Description:	Die MAN01086 v190502jgv1
	Amount:	\$67,702.50
Sweep test of existing antenna	Information not provided.	
Shipping	Information not provided.	
Shipping	Information not provided.	

Tower Top Adapter		
	<b>Component Description:</b>	Die 568001
		v190909pmv2
	Amount:	\$20,175.00
	Component Description:	Die 568001
		v190819pmv1
	Amount:	N/A
Hanger Vert Spring		
	Component Description:	Die 568001
		v190909pmv2
	Amount:	\$1,194.75
	Component Description:	Die 568001
		v190819pmv1
	Amount:	N/A
Reducer		
	<b>Component Description:</b>	Die 568001
		v190909pmv2
	Amount:	\$2,100.00
	Component Description:	Die 568001
		v190819pmv1
	Amount:	N/A
New Top Plate		
	Component Description:	Die MAN01200
		v190716pmv1
	Amount:	\$9,078.75

Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)

**Component Description:** 

Die MAN00948 v190503jgv1 \$3,624.75

Amount:

Die MAN01200

v190716pmv1

Amount:

\$4,819.50

**Component Description:** 

**Component Description:** 

Die MAN01200

Amount:

v190716pmv1 \$945.00

**Component Description:** 

Die 568001

Amount:

v190909pmv2 \$2,265.75

**Component Description:** 

Die 568001

v190819pmv1

Amount:

N/A

UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized

**Component Description:** 

Die MAN00948

Amount:

v190503jgv1 \$102,070.35

**Component Description:** 

Die MAN01200

Amount:

v190716pmv1 \$102,070.35

**Component Description:** 

Die 568001 v190819pmv1

Amount:

N/A

**Component Description:** 

Die 568001 v190909pmv2

Amount:

\$25,182.30

Sweep test of existing antenna

Component Description: Die MAN00948

v190503jgv1

**Amount:** \$2,880.00

Component Description: Die MAN01200

v190716pmv1

**Amount:** \$2,880.00

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$384,560.00	\$249,992.00		\$244,034.60	
Rigid Transmission Line - copper, 6 1 /8" broadband	\$378,160.00	\$243,592.00	N/A	\$237,634.60	N/A
TX Line Sweep	\$6,400.00	\$6,400.00	N/A	\$6,400.00	N/A
Primary Transmission Line	\$499,400.00	\$302,305.00		\$288,875.25	
Rigid Transmission Line - copper, 7 3 /16"	\$493,000.00	\$295,905.00	Per Dielectric quote	\$288,875.25	N/A
TX Line Sweep	\$6,400.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$883,960.00	\$552,297.00	N/A	\$532,909.85	N/A
Total for all systems	\$5,093,351.75	\$4,773,403.23	N/A	\$2,528,003.93	N/A

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

Rigid Transmission Line - copper, 6 1/8" broadband

Component Description: Die 491038 Aux ant

TLSCRs pmt 3 v190610jgv1

**Amount:** \$812.00

Component Description: Die 491038 Aux

line pmt 3 v190610jgv1

**Amount:** \$22,951.46

Component Description: Die inv #MAN00844

Aux line pmt 1 UL20190226jgv1 \$103 281 57

**Amount:** \$103,281.57

Component Description: Die inv #MAN00844

Aux ant TLSCRs

pmt 1

UL20190226jgv1

**Amount:** \$3,654.00

Component Description: Die MAN01086

v190502jgv1

**Amount:** \$103,281.57

Component Description: Die MAN01086

v190502jgv1

**Amount:** \$3,654.00

TX Line Sweep		
	Component Description:	Die 491038 Aux ant
		sweep pmt 3
		v190610jgv1
	Amount:	\$640.00
	Component Description:	Die inv #MAN00844
		Aux ant sweep pmt
		1 UL20190226jgv1
	Amount:	\$2,880.00
	Component Description	Dia MANO4006
	Component Description:	Die MAN01086
	Amount:	v190502jgv1 \$2,880.00
	Amount.	φ2,000.00

Rigid Transmission Line -		
copper, 7 3/16	<b>Component Description:</b>	Die MAN00948
		v190503jgv1
	Amount:	\$3,017.25
	Component Description:	Die MAN00948
		v190503jgv1
	Amount:	\$127,808.21
	Component Description:	Die MAN01200
		v190716pmv1
	Amount:	\$127,808.21
	Component Description:	Die MAN01200
		v190716pmv1
	Amount:	\$3,017.25
	Component Description:	Die 568001
		v190819pmv1
	Amount:	N/A
	Component Description:	Die 568001
		v190909pmv2
	Amount:	\$27,224.33
TX Line Sweep	Information not provided.	

#### **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	\$657,800.00	\$625,000.00		\$101,940.00	
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$15,300.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	Per Widelity estimate	N/A	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$86,640.00	N/A
Sub-total	\$657,800.00	\$625,000.00	N/A	\$101,940.00	N/A
Total for all systems	\$5,093,351.75	\$4,773,403.23	N/A	\$2,528,003.93	N/A

Actual Information	
Description	File Name

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary	Component Description:	Turris inv #TE-6589 Structural Analysis UL20190402jgv1
or tower load study	Amount:	\$7,400.00
	Component Description:	Turris TE-6723 v191004pmv1
	Amount:	\$7,900.00
Fall Tower (greater than 500')	Information not provided.	
Major tower reinforcement		
modifications	<b>Component Description:</b>	Turris TE-6763
		v190619jgv1
	Amount:	\$86,640.00

#### **Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Co
Outside Professional Services	\$370,316.00	\$363,250.00		\$35,305.23	
Prepare and or review reimbursement form	\$2,630.00	\$13,900.00	Fewer PM tasks are needed & OES & 399 work are needed, so the PM total has been reduced to \$150x852hrs (\$127800), a new OES component has been created & funded with part of the \$ removed from PM,& "Prepare & or review reimbursement form" has been increased	\$2,578.00	N/A

Other	\$10,800.00	\$10,800.00	Fewer PM	N/A	N/A
Engineering			tasks are		
Services			needed &		
			OES & 399		
			work are		
			needed, so the		
			PM total has		
			been reduced		
			to \$150x852hrs		
			(\$127800), a		
			new OES		
			component		
			has been		
			created &		
			funded with		
			part of the \$		
			removed from		
			PM,& "Prepare		
			& or review		
			reimbursement		
			form" has		
			been increased		
Pre filing site review	\$19,000.00	\$19,000.00	N/A	N/A	N/A
Other Legal	\$10,000.00	\$10,000.00	Other Legal	\$424.09	N/A
Services			Services		
			related to the		
			DTV Repack		

Additional Field Engineering Service, 20 Days	\$50,000.00	\$50,000.00	\$5,400 per site visit including expenses x 20 days. It is necessary to survey the site, plan the equipment, develop specifications for purchasing, & oversee multiple vendor RF projects. Station does not have available personnel trained in such services.	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	Per widelity estimate.	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	Per Widelity estimate	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	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	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	Per Widelity estimate	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	Per Widelity estimate	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	Per Widelity estimate	N/A	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	Per Widelity estimate	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	Per Widelity estimate	N/A	N/A

Total for all systems	\$5,093,351.75	\$4,773,403.23	N/A	\$2,528,003.93	N/A
Sub-total	\$370,316.00	\$363,250.00	N/A	\$35,305.23	N/A
			been increased		
			form" has		
			reimbursement		
			& or review		
			PM,& "Prepare		
			part of the \$ removed from		
			funded with		
			created &		
			has been		
			component		
			new OES		
			(\$127800), a		
			to \$150x852hrs		
			been reduced		
			PM total has		
			needed, so the		
			work are		
uie uarisiuuri			OES & 399		
management of the transition			tasks are needed &		
Project	\$134,616.00	\$127,800.00	Fewer PM	\$32,303.14	N/A
	<b></b>	• • • • • • • • • • • • • • • • • • • •			
Authorization					
Temporary					
Special					
File request for					
Prepare and	ψ1,300.00	ψ5,500.00	estimates	19/74	1 1/7
Attorney Fees -	\$7,360.00	\$3,500.00	Per Widelity	N/A	N/A
Application					
Cover					
License to					
2100 (main),					
File FCC Form					
Prepare and			estimate		
Attorney Fees -	\$2,365.00	\$2,250.00	Per Widelity	N/A	N/A

Actual Information	
Description	File Name

Prepare and or review		
reimbursement form	Component Description:	Osborn 34577R
		PRRF v191024jgv1
	Amount:	\$1,728.00
	Component Description:	Osborn 33662
		v190618pmv1
	Amount:	\$717.50
	Component Description:	Osborn 32964
		v190617pmv1
	A	\$850.00
	Amount:	φοου.υυ
Other Engineering Services	Information not provided.	\$650.00

	Component Description:	Covington
		60801032
	Amount:	v190529jgv2 \$70.43
	Amount.	Ψ10.10
	Component Description:	Covington
		60801029
	Amount:	v190712jgv2 \$144.71
	Amount:	\$144.71
	Component Description:	Covington
		60801029
	Amazonto	v190513pmv1
	Amount:	\$164.44
	Component Description:	Covington
		60805585
		v190513pmv1
	Amount:	\$34.53
	Component Description:	Covington inv
		#60796723 Various Legal
		UL20181024jgv1
	Amount:	\$174.42
Additional Field Engineering Service, 20 Days	Information not provided.	
RF Exposure Measurements	Information not provided.	
Comprehensive coverage	Information not provided.	
verification via field study, if needed		

ASR modification (prepare FCC Form 854)	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Project management of the transition	Component Description: Amount:	Osborn 32964 v190617pmv1 \$1,275.00

Component Description: Osborn inv #29768

Proj Mgt thru June

29 2018

UL20190227jgv1

**Amount:** \$3,462.80

Component Description: Osborn 33662A

v191024jgv2

**Amount:** \$1,275.00

Component Description: Osborn 33664

v190618pmv1

**Amount:** \$75.00

Component Description: Osborn 34577R PM

v191024jgv1

**Amount:** \$5,837.23

Component Description: Osborn inv #26022

Prof srvcs 170613 -

170728

UL20181108jg v1

**Amount:** \$13,578.11

Component Description: Inv 29203 WLTX

Amount:

Proj Mgt 180428-

180525

UL20180716jg v2

\$3,575.00

Component Description: Osborn inv #28580

Proj mgt thru

180330

UL20190326jgv1

**Amount:** \$600.00

Component Description: Osborn inv #28990

Proj mgt 180331-

180427

UL20190326jgv1

**Amount:** \$1,350.00

Component Description: Osborn 32823

v190613pmv1

**Amount:** \$1,275.00

Component Description: Osborn 33662

v190618pmv1

**Amount:** \$1,275.00

#### **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 Co
Other Expenses	\$137,881.00	\$137,276.00		\$7,341.61	
Internal labor	\$21,791.00	\$21,791.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$6,000.00	\$6,000.00	40 hours at \$150 per hour to shoot, write and produce market notification spot.	\$3,270.00	N/A
Equipment Storage	\$15,000.00	\$15,000.00	Antenna and RF comoponent storage	N/A	N/A
Equipment Delivery and Handling Charges	\$25,000.00	\$25,000.00	N/A	\$1,121.61	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	Per Widelity estimate	\$2,950.00	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Local Zoning	\$900.00	\$900.00	3 cents per hundred of value for construction permit.	N/A	N/A
Non-zoning permits	\$25,000.00	\$25,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$25,000.00	\$25,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$6,000.00	\$6,000.00	Communication plan to make the MVPD's aware of upcoming changes and testing dates.	N/A	N/A
Sub-total	\$137,881.00	\$137,276.00	N/A	\$7,341.61	N/A
Total for all systems	\$5,093,351.75	\$4,773,403.23	N/A	\$2,528,003.93	N/A

Actual Information Description	File Name	
Internal labor	Information not provided.	
Develop and air announcement of upcoming channel change	Component Description:  Amount:	2C Media inv #203806 Creation of channel change announcement UL20181016jgv1 \$3,270.00

Equipment Storage	Information not provided.	
Equipment Delivery and Handling Charges	Component Description: Amount:	Sunbelt 88321388- 0001 v191007pmv1 \$1,121.61
DTV Medical Facility Notification	Component Description: Amount:	RF Notif 1190 v190924jgv1 \$2,950.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Local Zoning	Information not provided.	
Non-zoning permits	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,093,351.75	\$4,773,403.23	\$2,528,003.93

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

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

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

10/25/2019

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. Jeffrey C Gehman Engineering Associate

10/25/2019

#### **Attachments**