



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **71089** | Service: **DCA** | Call **WARZ-CD** | Channel: **23 (UHF)** |
ID: | Sign:
File **0000028141**
Number:
FRN: **0001961713** | Date **12/02**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

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

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Jeffrey L. Timmons , Esq. . <i>FCC Counsel</i> <i>Jeffrey L. Timmons, Esq.</i>	Jeffrey L. Timmons, Esq. 974 Branford Lane NW Lilburn, GA 30047 United States	+1 (678) 463-5116	jeff@timmonspc.com

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	WARZ-CD originally planned to retune its transmitter from Ch. 34 to 23 but found that not possible, so ordered and installed a new transmitter, along with new transmission line and antenna, on an existing tower owned by the licensee.

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	Retune Existing
	Use	Primary (Main)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	Superior
	Model	SBTXU1000

	Year	2005
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1 kW

Primary Transmitter

Retuning Transmitter Costs

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

Primary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	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 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**
Information not provided.

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	SBTXU1000
	Year	2005
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1 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	BE-TV1k2- FA-U
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1 kW
	Justification for New Transmitter	Waters & Brock originally planned to just re-tune its existing digital Ch. 34 transmitter to Ch. 23. However, the existing transmitter is not tunable to new repack channel. A new transmitter is now required.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
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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**
Information not provided.

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?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna Manufacturer and Type	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	Broadband Slot
	ERP: (Effective Radiated Power)	1.25 kW

Manufacturer	
Model	TFU-16DSB-C
Year	2005

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?	No
	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?	Yes
New Antenna Manufacturer and Types	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	16
	Lower Limit	524.00 MHz
	Upper Limit	530.00 MHz
	Design power capacity in use	7.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	

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

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	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?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No

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

Other Antenna Cost Not Listed

Information not provided.

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 Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1080 feet per run

Primary
Transmission Line

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
	Type	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1080 feet per run
	Justification for New Transmission Line	Licensee does not have legal title to approximately half of the current transmission line, which was abandoned on the tower by a prior user.

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Existing Tower

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

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

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

Facility ID	Call Sign	Service
9076	WQDR-FM	FM
73920	WRAL	FM
54963	WRDC	DTV
51760	WCMC-FM	FM

Other Types of Users

Users
WQVQ577 MG
WPXM852 GU
WPWX889 AI
WMU677 TI
W254BV
Four RPU's
8 Bus. Radio

**Primary
Tower**

Tower Rigging Costs

Section	Question	Response
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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 Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	595
	Explanation	To handle all of the reimbursement filing, expense tracking, vendor coordination, progress reporting, budget creation, budget review, budget tracking.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting 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	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Other Professional Services Expenses Not Listed
Professional Services Costs Services not provided.

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses	Other Expenses Not Listed
	Information not provided.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter SBTXU1000	\$108,000.00	\$12,300.00		\$12,300.00	
UHF and VHF - minor banding issues	\$105,200.00	\$9,500.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$9,500.00	N/A
Other 1.2 kW mask filter	<i>\$2,800.00</i>	\$2,800.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***Vendor quote of \$7200 for mask filter and \$2500 for cable and labor for same.	\$2,800.00	N/A
Primary Transmitter BE-TV1k2-FA-U	\$146,250.00	\$52,643.00		\$37,165.00	

5 Ton system	\$20,250.00	\$15,478.00	Please see the invoice #3338 from Creech's Service Company	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$37,165.00	see Estimated Cost Justification WARZ-110-1st Primary Transmitter - Solid State - Air-Cooled - 1kW v0	\$37,165.00	N/A
Sub-total	\$254,250.00	\$64,943.00	N/A	\$49,465.00	N/A
Total for all systems	\$667,070.00	\$468,749.00	N/A	\$182,378.20	N/A

Components

Actual Information		
Description	File Name	
UHF and VHF - minor banding issues	Component Description: Amount:	Retuning existing transmitter and amplifiers. \$9,500.00
Other 1.2 kW mask filter	Component Description: Amount:	New mask filter for Ch. 23. \$2,800.00
5 Ton system	Component Description: Amount:	Heating and Cooling \$15,478.00

UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW		
	Component Description:	WARZ-TV Selma site: Transmitter installation and setup.
	Amount:	\$1,300.00
	Component Description:	Genesis Elite Series
	Amount:	\$35,865.00

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 SB PSI 16 HS	\$33,030.00	\$31,400.00		\$21,730.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$1,250.00	N/A
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	\$26,300.00	\$25,000.00	N/A	\$20,480.00	N/A
Sub-total	\$33,030.00	\$31,400.00	N/A	\$21,730.00	N/A
Total for all systems	\$667,070.00	\$468,749.00	N/A	\$182,378.20	N/A

Components

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

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	\$25,920.00	\$24,840.00		\$0.00	
Flexible Foam Transmission Line - dielectric, 1 5/8"	\$25,920.00	\$24,840.00	N/A	N/A	N/A
Sub-total	\$25,920.00	\$24,840.00	N/A	\$0.00	N/A
Total for all systems	\$667,070.00	\$468,749.00	N/A	\$182,378.20	N/A

Components

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

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$210,500.00	\$200,000.00		\$47,112.00	
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$47,112.00	N/A
Sub-total	\$210,500.00	\$200,000.00	N/A	\$47,112.00	N/A
Total for all systems	\$667,070.00	\$468,749.00	N/A	\$182,378.20	N/A

Components

Actual Information Description	File Name
Tall Tower (greater than 500')	<div><div>Component Description:</div><div>Contract amount to remove and replace a television broadcast antenna at 400'</div><div>Amount:</div><div>\$47,112.00</div></div>

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	\$128,930.00	\$139,025.00		\$41,654.20	
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$300.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,680.00	see Estimated Cost Justification WARZ-550-Attorney - Negotiate Lease and Other Matters v0	\$4,680.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,620.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$600.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$850.00	N/A

Prepare and or review reimbursement form	\$2,630.00	\$8,420.00	Jeffrey L. Timmons, Esq. Invoices #02487 and #02512	\$6,760.00	Invoice 02396 submitted 2 /19/18 for \$2500 completely replaces the cost estimate portions of Invoices 02994 and 02318 submitted 9 /13/17 (which FCC advised will be deleted); add cover letter 4/13 /18.
Project management of the transition	\$94,010.00	\$99,675.00	Per Widely Quote	\$26,844.20	N/A
Sub-total	\$128,930.00	\$139,025.00	N/A	\$41,654.20	N/A
Total for all systems	\$667,070.00	\$468,749.00	N/A	\$182,378.20	N/A

Components

Actual Information	
Description	File Name
Address transition timing and coordination issues w/ other stations and wireless	<p>Component Description:</p> <p>FOR WORK PERFORMED FROM AUGUST 1 TO OCTOBER 31, 2019</p> <p>Amount:</p> <p>\$300.00</p>

Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Component Description: Amount:	Legal Services \$540.00
	Component Description: Amount:	Follow up on status of Superior Broadcast equipment invoice reimbursement request, emails and calls Widelity and FCC re: same. \$870.00
	Component Description: Amount:	Legal Services \$540.00
	Component Description: Amount:	Legal Services \$180.00
	Component Description: Amount:	Legal Services \$1,770.00
	Component Description: Amount:	Legal Services \$150.00
	Component Description: Amount:	Legal services \$330.00
	Component Description: Amount:	Legal Services \$300.00

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<div> <div> Component Description: </div> <div> Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices). </div> </div> <div> Amount: </div> <div> \$1,620.00 </div>
	<div> <div> Component Description: </div> <div> First invoices and payments for legal services for preparation and filing Form 2100 Ch. 23 construction permit application. </div> </div> <div> Amount: </div> <div> \$740.00 </div>
Prepare request for Special Temporary Authorization	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<div> <div> Component Description: </div> <div> Engineering part of permit application, 3.0 hours at \$200 /hour, cover letter attached </div> </div> <div> Amount: </div> <div> \$600.00 </div>

Perform engineering study for new channel assignment and antenna development	<div> <div> Component Description: </div> <div> Channel and coverage studies, 4.25 hours at \$200 /hour, cover letter attached. </div> </div> <div> Amount: </div> <div> \$850.00 </div>
Prepare and or review reimbursement form	<div> <div> Component Description: </div> <div> Professional legal services </div> </div> <div> Amount: </div> <div> \$3,030.00 </div> <div> <div> Component Description: </div> <div> WARZ-590-Prepare and/or Review Reimbursement Form </div> </div> <div> Amount: </div> <div> \$390.00 </div> <div> <div> Component Description: </div> <div> WARZ-590-Prepare and/or Review Reimbursement Form </div> </div> <div> Amount: </div> <div> \$450.00 </div> <div> <div> Component Description: </div> <div> Legal invoice for Form 399 cost estimates and reimbursement, see cover letter for details. </div> </div> <div> Amount: </div> <div> \$2,500.00 </div> <div> <div> Component Description: </div> <div> Legal services related to preparation and review of cost estimates and reimbursements. </div> </div> <div> Amount: </div> <div> \$220.00 </div>

	Component Description: Amount:	Legal Services \$390.00
	Component Description: Amount:	Legal invoice for Ch. 23 construction permit application work (revises prior submitted invoices 02994 and 02318, requesting balance amount paid since prior invoices). \$2,500.00
Project management of the transition	Component Description: Amount:	Project Management \$2,959.15
	Component Description: Amount:	Project Management \$4,041.45
	Component Description: Amount:	Project Management \$2,146.65
	Component Description: Amount:	Project Management \$2,362.50
	Component Description: Amount:	Project Management \$2,408.60
	Component Description: Amount:	Project Management \$2,818.75

Component Description:	Project Management
Amount:	\$2,796.85

Component Description:	Project Management
Amount:	\$2,211.95

Component Description:	Project Management
Amount:	\$2,944.25

Component Description:	Project Management
Amount:	\$2,154.05

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	\$14,440.00	\$8,541.00		\$6,031.00	
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	see Estimated Cost Justification WARZ-610-FCC Filing Fee - License to Cover Application v0	\$335.00	N/A
MVPD Notification of Channel Change	<i>\$1,000.00</i>	\$1,000.00	Legal and other costs to prepare and send out notifications of channel change to MVPDs.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$250.00</i>	\$250.00	Voice talent to tape announcement.	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A

DTV Medical Facility Notification	\$11,550.00	\$5,696.00	Please see attached DTVNotification Estimate EST-001603.	\$5,696.00	N/A
Sub-total	\$14,440.00	\$8,541.00	N/A	\$6,031.00	N/A
Total for all systems	\$667,070.00	\$468,749.00	N/A	\$182,378.20	N/A

Components

Actual Information	
Description	File Name
FCC Filing Fees - Form 2100 license to cover application	Component Description: Filling Fee Form 159 Amount: \$335.00
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
DTV Medical Facility Notification	Component Description: Notification of Medical Facilities Amount: \$5,696.00

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$667,070.00	\$468,749.00
			\$182,378.20

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.	Yes
	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>Gerald Waters <i>President</i></p> <p>12/02/2019</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>Gerald Waters <i>President</i></p> <p>12/02/2019</p>

Certification	Section	Question	Response
	Submission of Final Allocation or Accounting Information 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 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 acknowledges that all certifications and attached documentation are considered material representations. 2. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
4. 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.
5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
6. 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 above-named applicant for the Authorization(s) specified above.

Gerald Waters
President

12/02/2019

Attachments