

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

**36717** Service: **DCA** Channel: 26 (UHF) Facility Call KSKJ-CD Sign:

File 0000027925

Number:

ID:

FRN: 0026907345 Date 11/22

> Submitted: /2019

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
HC2 STATION GROUP, INC.	RENEE ILHARDT 450 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022 United States	+1 (954) 606- 5486	RILHARDT@HC2BROADCASTING. COM	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

The Preparer is same as the reimbursement contact.

#### 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 replace the filters, and retune the transmitter if possible.

#### **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	
Manufacturer and Type	Model	ADT-1000
	Year	2007
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	.35 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	TRN-5X-U- 18-C
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	3 kW
	Justification for New Transmitter	The current transmitter cannot be retuned.

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	1 inches
	Length	60.0 feet
	Other Electrical Service	Yes

	Description	Provide and install 120/208 3 phase 4 wire 100amp panel board capable of supplying 110 and 108 power
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

#### Primary Transmitter

**Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Circular
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	2
	Design power capacity in use	100.0 %
	Lower Limit	548.00 MHz
	Upper Limit	554.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1.0 kW

Manufacturer	
Model	4DR-8S
Year	2004

#### **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	Class	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Circular
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	2
	Lower Limit	548.00 MHz
	Upper Limit	554.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1.0 kW
	Manufacturer	
	Model	UTVC-01/X
	Year	2019

Justification for New Antenna	Station's
	repack was
	for new
	location in Mt
	Harvard.
	Equipment at
	original site at
	Granada Hills
	CA was not
	worth
	salvaging to
	move due to
	being
	discontinued
	by the
	manufacturer
	due to age
	/supportability.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

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

Information not provided.

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

## Primary Transmission Se

#### **Existing Transmission Line**

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Flexible Air
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	150 feet per run

#### **New Transmission Line**

<b>Primary</b>
----------------

Transmission Line Question Response **New Transmission Line** Use Primary (Main) Costs N/A Description of Use Change Type Purchase New Is this a request for upgraded equipment? Yes 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 1 220 feet per Length run Justification for New Transmission Line Station's repack was for new location in Mt Harvard. Equipment at original site at Granada Hills CA was not worth salvaging to move due to being discontinued by the manufacturer due to age /supportability.

Primary
Other Transmission Line Expenses Not Listed
Transmission of 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	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	1013606
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	34° 17' 03.0 N-
	Longitude (NAD83)	118° 28' 20.0" W-
	Overall Structure Height	269.03 feet
	Support Structure Height	269.03 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1249.98 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Liberman Broadcasting, Inc.
Date Constructed	01/01/1990

#### 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:	No 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	260
	Explanation	Project management fee for the transition of one broadcaster for the tower and transmitter sub-projects. Scheduling and management of the timelines and schedules occurring during the repack.
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	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	No
	Quantity	N/A
	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	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	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification	N/A	
Justification	N/A	

#### Outside Professional

#### Other Professional Services Expenses Not Listed

Services Costs	Description
Project management expenses	Travel, per diem, lodging for on site visits for project management
HC2 Internal Costs	Internal employee travel expenses

### 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	No
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?	No

Other Expenses Not Listed

**Expenses** Information not provided.

#### **Transmitters**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TRN-5X-U- 18-C	\$263,252.00	\$204,302.00		\$48,702.00	
Other Electrical Service: Provide and install 120 /208 3 phase 4 wire 100amp panel board capable of supplying 110 and 108 power	\$5,000.00	\$5,000.00	N/A	\$5,000.00	N/A
1" Rigid Conduit and Wiring	\$2,152.00	\$2,152.00	N/A	\$2,152.00	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$4,000.00	N/A	\$4,000.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$800.00	N/A	\$800.00	N/A
UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	\$155,600.00	\$155,600.00	N/A	N/A	N/A

UHF - Air Cooled Solid State Transmitter 3 kW	\$36,750.00	\$36,750.00	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$36,750.00	N/A
Sub-total	\$263,252.00	\$204,302.00	N/A	\$48,702.00	N/A
Total for all systems	\$485,234.03	\$420,248.57	N/A	\$146,939.03	N/A

Actual Information Description	File Name	
Other Electrical Service: Provide and install 120/208 3 phase 4 wire 100amp panel board capable of supplying 110 and 108 power	Component Description:  Amount:	Service entrance and other electrical service. #3441 \$5,000.00
1" Rigid Conduit and Wiring	Component Description: Amount:	Rigid Conduit cost. #3441 \$2,152.00
Transformer 3 phase/480v - 150 KVA	Component Description: Amount:	Transformer cost. #3441 \$4,000.00
Switchgear - industrial 800 amp	Component Description: Amount:	Switchgear cost. #3441 \$800.00

UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	Information not provided.	
UHF - Air Cooled Solid State Transmitter 3 kW	Component Description:	Transmitter cost, upgrade excluded.
	Amount:	#7122-01 \$36,750.00

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna UTVC-01/X	\$35,550.00	\$58,900.45		\$49,890.45	
Sweep test of existing antenna	\$6,730.00	\$6,550.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, Class A broadband panel (cost per panel)	\$2,520.00	\$2,460.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$49,890.45	The total amount includes antenna, installation and shipping cost. See attached antenna quote from Kathrein.	\$49,890.45	N/A
Sub-total	\$35,550.00	\$58,900.45	N/A	\$49,890.45	N/A
Total for all systems	\$485,234.03	\$420,248.57	N/A	\$146,939.03	N/A

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

Sweep test of existing antenna	Information not provided.	
UHF - Lower Power Side Mount, Class A broadband panel (cost per panel)	Information not provided.	
UHF - Lower Power Side Mount, Class A One Station antenna basic	Component Description:	Antenna cost 50% down. #PO00004 INV
	Amount:	\$9,540.75
	Component Description:	Antenna shipping cost.
	Amount:	#35508747256 \$1,762.30
	Component Description:	Installation 50% balance. #46485
	Amount:	\$14,380.00
	Component Description:	Antenna cost 50% balance. #185462
	Amount:	\$9,827.40
	Component Description:	Installation 50% down. #46430
	Amount:	\$14,380.00

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$5,280.00	\$3,864.00		\$3,864.00	
Flexible Foam Transmission Line - dielectric, 1 5 /8"	\$5,280.00	\$3,864.00	N/A	\$3,864.00	N/A
Sub-total	\$5,280.00	\$3,864.00	N/A	\$3,864.00	N/A
Total for all systems	\$485,234.03	\$420,248.57	N/A	\$146,939.03	N/A

Actual Information Description	File Name	
Flexible Foam Transmission Line - dielectric, 1 5/8"	Component Description:	Transmission line cost. #185327
	Amount:	\$3,864.00

#### **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$96,800.00	\$83,100.00		\$1,200.00	
Short Tower (less than 500')	\$84,200.00	\$81,900.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$1,200.00	N/A	\$1,200.00	N/A
Sub-total	\$96,800.00	\$83,100.00	N/A	\$1,200.00	N/A
Total for all systems	\$485,234.03	\$420,248.57	N/A	\$146,939.03	N/A

Actual Information Description	File Name	
Short Tower (less than 500')	Information not provided.	
Structural engineering tower load study for well documented tower	Component Description: Amount:	Tower analysis. #160125694 \$1,200.00

#### **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 Cost Justification
Outside Professional Services	\$69,911.03	\$57,311.12		\$40,058.81	
HC2 Internal Costs	\$2,451.03	\$2,451.03	N/A	\$2,451.03	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	\$125.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,750.00	N/A

Perform engineering study for new channel assignment and antenna development         \$7,360.00         \$7,000.00         N/A         \$650.00         N/A           Address transition timing and coordination issues w/ other stations and wireless         \$2,630.00         \$2,500.00         N/A         \$2,500.00         N/A           Prepare and or review reimbursement form         \$41,080.00         \$29,710.09         N/A         \$29,710.09         N/A           Project management of the transition         \$1,400.00         \$1,400.00         On-site expenses for project management         \$372.69         N/A           Sub-total         \$69,911.03         \$57,311.12         N/A         \$40,058.81         N/A           Total for all systems         \$485,234.03         \$420,248.57         N/A         \$146,939.03         N/A						
transition timing and coordination issues w/ other stations and wireless  Prepare and or review reimbursement form  Project \$41,080.00 \$29,710.09 N/A \$29,710.09 N/A management of the transition  Project \$1,400.00 \$1,400.00 On-site \$372.69 N/A management expenses for project management  Sub-total \$69,911.03 \$57,311.12 N/A \$40,058.81 N/A	engineering study for new channel assignment and antenna	\$7,360.00	\$7,000.00	N/A	\$650.00	N/A
Or review reimbursement form         \$41,080.00         \$29,710.09         N/A         \$29,710.09         N/A           Project management of the transition         \$1,400.00         \$1,400.00         On-site expenses for project management         \$372.69         N/A           Sub-total         \$69,911.03         \$57,311.12         N/A         \$40,058.81         N/A           Total for all         \$485,234.03         \$420,248.57         N/A         \$146,939.03         N/A	transition timing and coordination issues w/ other stations	\$2,630.00	\$2,500.00	N/A	\$2,500.00	N/A
management of the transition           Project management expenses         \$1,400.00         \$1,400.00         On-site expenses for project management         \$372.69         N/A           Sub-total         \$69,911.03         \$57,311.12         N/A         \$40,058.81         N/A           Total for all         \$485,234.03         \$420,248.57         N/A         \$146,939.03         N/A	or review reimbursement	\$2,630.00	\$2,500.00	N/A	\$2,500.00	N/A
management expenses         expenses for project management           Sub-total         \$69,911.03         \$57,311.12         N/A         \$40,058.81         N/A           Total for all         \$485,234.03         \$420,248.57         N/A         \$146,939.03         N/A	management	\$41,080.00	\$29,710.09	N/A	\$29,710.09	N/A
<b>Total for all</b> \$485,234.03 \$420,248.57 N/A \$146,939.03 N/A	management	\$1,400.00	\$1,400.00	expenses for project	\$372.69	N/A
	Sub-total	\$69,911.03	\$57,311.12	N/A	\$40,058.81	N/A
		\$485,234.03	\$420,248.57	N/A	\$146,939.03	N/A

Actual Information	
Description	File Name

	Component Description:	Internal travel expense. #47C20126661F41EABE6F
	Amount:	\$1,226.15
	Component Description: Amount:	Internal travel expense. #F0F15D4DA17F4177B026 \$1,224.88
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	Component Description:  Amount:	Review of initial post- auction baseline construction permit application \$125.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Prepare engineering section of initial post-auction baseline construction permit application \$1,750.00

Perform engineering study **Component Description:** Perform engineering study for new channel for new channel assignment and assignment. Line item was antenna \$850, but reducing reimb. development request to \$650 to match fixed fee quote from vendor. We're absorbing the extra \$200 out of pocket. Amount: \$650.00 Address transition timing and **Component Description:** Transition and coordination coordination issues related cost. #160125695 w/ other stations \$2,500.00 Amount: and wireless Prepare and or review **Component Description:** Fee for preparation of 399 reimbursement form Reimbursement Cost **Estimates** Amount: \$2,500.00 **Project** management of the **Component Description:** Portion of general repack transition matter invoice attributable to this station - divided by 15 stations. #1118 Amount: \$1,609.03 **Component Description:** Portion of general repack matter invoice attributable to this station - divided by 15 stations. #1112 Amount: \$521.40 **Component Description:** Project management ATC. #347965 \$9,480.00 Amount:

Component Description: Portion of general repack

matter invoice attributable to this station - divided by 15 stations. #471659

**Amount:** \$1,206.00

Component Description: Portion of general repack

matter invoice attributable to this station - divided by

10 stations. \$1122

**Amount:** \$1,979.10

Component Description: Portion of general repack

matter invoice attributable to this station - divided by

23 stations. #1158

**Amount:** \$723.06

Component Description: Portion of general repack

matter invoice attributable to this station - divided by 18 stations. #472568

**Amount:** \$821.47

Component Description: Portion of general repack

matter invoice attributable to this station - divided by

10 stations. #1134

**Amount:** \$1,678.60

**Component Description:** Legal services cost.

#475035

**Amount:** \$120.00

Component Description: Portion of general repack

matter invoice attributable to this station - divided by 10 stations. #473121

To otationo. Il Tr

**Amount:** \$2,044.14

**Component Description:** Portion of general repack

> matter invoice attributable to this station - divided by

15 stations. #472232

\$901.10 Amount:

**Component Description:** Portion of general repack

> matter invoice attributable to this station - divided by

10 stations. #1129

Amount: \$1,758.65

**Component Description:** Legal services cost.

#474789

Amount: \$171.00

**Component Description:** Portion of general repack

> matter invoice attributable to this station - divided by

20 stations. #1144

Amount: \$796.10

**Component Description:** Portion of general repack

> matter invoice attributable to this station - divided by

23 stations. #1150

Amount: \$630.93

**Component Description:** Legal services cost.

#475461

Amount: \$264.00

**Component Description:** Portion of general repack

> matter invoice attributable to this station - divided by

15 stations. #1104

Amount: \$644.80 Component Description: Portion of general repack

matter invoice attributable to this station - divided by

15 stations. #1096

**Amount:** \$714.93

Component Description: Portion of general repack

matter invoice attributable to this station - divided by

15 stations. #1116

**Amount:** \$1,254.03

Component Description: Portion of general repack

matter invoice attributable to this station - divided by

10 stations. #1140

**Amount:** \$1,503.60

Component Description: Portion of general repack

matter invoice attributable to this station - divided by

23 stations. #1146

**Amount:** \$888.15

Project manageme

management expenses

Component Description: Trip Expenses Dallas to LA

to gather info for repack project planning and 399 estimate preparation.

**Amount:** \$372.69

#### **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	\$14,441.00	\$12,771.00		\$3,223.77	
Develop and air announcement of upcoming channel change	\$1,446.00	\$1,446.00	N/A	\$1,446.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$0.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$1,777.77	N/A
Sub-total	\$14,441.00	\$12,771.00	N/A	\$3,223.77	N/A
Total for all systems	\$485,234.03	\$420,248.57	N/A	\$146,939.03	N/A

Actual Information	
Description	File Name

Develop and air announcement of upcoming channel change	Component Description: Amount:	Announcement cost. #6113921584 \$942.00
	Component Description: Amount:	Announcement cost. #6113848997 \$504.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Medical notification service. #INV- 001857
	Amount:	\$1,777.77

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$485,234.03	\$420,248.57	\$146,939.03

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

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

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

11/22/2019

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. Henry
Turner
Chief
Operating
Officer

11/22/2019

#### **Attachments**