



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **36717** | Service: **DCA** | Call **KSKJ-CD** | Channel: **26 (UHF)**
ID: | Sign:
File **0000027925**
Number:
FRN: **0026907345** | Date **12/17**
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 Information

Reimbursement Contact Name and 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 re-tune 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 and Type	Manufacturer	
	Model	ADT-1000
	Year	2007
	Type	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
	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.

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Circular
	Type	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

Primary Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Circular
	Type	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.
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Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	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

**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 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

Primary **New Transmission Line**
Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Type	Flexible 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	220 feet per 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 Line

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	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 Registration	Do you have a tower registration number?	Yes
	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 feet

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 Services Costs**

Section	Question	Response
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 Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	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
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Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	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	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 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	<i>\$5,000.00</i>	\$5,000.00	N/A	\$5,000.00	N/A
1" Rigid Conduit and Wiring	<i>\$2,152.00</i>	\$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	\$487,886.63	\$422,901.17	N/A	\$149,591.63	N/A

Components

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	<p>Component Description: Service entrance and other electrical service. #3441</p> <p>Amount: \$5,000.00</p>
1" Rigid Conduit and Wiring	<p>Component Description: Rigid Conduit cost. #3441</p> <p>Amount: \$2,152.00</p>
Transformer 3 phase/480v - 150 KVA	<p>Component Description: Transformer cost. #3441</p> <p>Amount: \$4,000.00</p>
Switchgear - industrial 800 amp	<p>Component Description: Switchgear cost. #3441</p> <p>Amount: \$800.00</p>

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. #7122-01
	Amount:	\$36,750.00

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 UTV-C-01/X	\$35,550.00	\$58,900.45		\$49,890.45	
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
UHF - Lower Power Side Mount, Class A broadband panel (cost per panel)	\$2,520.00	\$2,460.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,550.00	N/A	N/A	N/A
Sub-total	\$35,550.00	\$58,900.45	N/A	\$49,890.45	N/A
Total for all systems	\$487,886.63	\$422,901.17	N/A	\$149,591.63	N/A

Components

Actual Information Description	File Name
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UHF - Lower Power Side Mount, Class A One Station antenna -- basic	<div> Component Description: Antenna shipping cost. #35508747256 </div> <div> Amount: \$1,762.30 </div>
	<div> Component Description: Installation 50% balance. #46485 </div> <div> Amount: \$14,380.00 </div>
	<div> Component Description: Antenna cost 50% balance. #185462 </div> <div> Amount: \$9,827.40 </div>
	<div> Component Description: Installation 50% down. #46430 </div> <div> Amount: \$14,380.00 </div>
	<div> Component Description: Antenna cost 50% down. #PO000047-INV </div> <div> Amount: \$9,540.75 </div>
UHF - Lower Power Side Mount, Class A broadband panel (cost per panel)	Information not provided.
Sweep test of existing antenna	Information not provided.

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	\$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	\$487,886.63	\$422,901.17	N/A	\$149,591.63	N/A

Components

Actual Information	
Description	File Name
Flexible Foam Transmission Line - dielectric, 1 5/8"	<div>Component Description: Transmission line cost. #185327</div> <div>Amount: \$3,864.00</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	\$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	\$487,886.63	\$422,901.17	N/A	\$149,591.63	N/A

Components

Actual Information	
Description	File Name
Short Tower (less than 500')	Information not provided.
Structural engineering tower load study for well documented tower	<div>Component Description: Tower analysis. #160125694</div> <div>Amount: \$1,200.00</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	\$69,911.03	\$57,311.12		\$40,058.81	
HC2 Internal Costs	<i>\$2,451.03</i>	\$2,451.03	N/A	\$2,451.03	N/A
Project management expenses	<i>\$1,400.00</i>	\$1,400.00	On-site expenses for project management	\$372.69	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
Project management of the transition	\$41,080.00	\$29,710.09	N/A	\$29,710.09	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,500.00	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
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$650.00	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
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00	N/A
Sub-total	\$69,911.03	\$57,311.12	N/A	\$40,058.81	N/A
Total for all systems	\$487,886.63	\$422,901.17	N/A	\$149,591.63	N/A

Components

Actual Information

Description	File Name
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HC2 Internal Costs	Component Description:	Internal travel expense. #47C20126661F41EABE6F
	Amount:	\$1,226.15
	Component Description:	Internal travel expense. #F0F15D4DA17F4177B026
	Amount:	\$1,224.88
Project management expenses	Component Description:	Trip Expenses Dallas to LA to gather info for repack project planning and 399 estimate preparation.
	Amount:	\$372.69
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:	Review of initial post-auction baseline construction permit application
	Amount:	\$125.00
Project management of the transition	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 15 stations. #1118
	Amount:	\$1,609.03

Component Description:	Project management ATC. #347965
Amount:	\$9,480.00

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
Amount:	\$2,044.14

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 15 stations. #472232
Amount:	\$901.10

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:	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 15 stations. #1096
	Amount:	\$714.93
	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 23 stations. #1146
	Amount:	\$888.15
	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. #1112
	Amount:	\$521.40
Prepare and or review reimbursement form	Component Description:	Fee for preparation of 399 Reimbursement Cost Estimates
	Amount:	\$2,500.00
Address transition timing and coordination issues w/ other stations and wireless	Component Description:	Transition and coordination related cost. #160125695
	Amount:	\$2,500.00

Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>Perform engineering study for new channel assignment. Line item was \$850, but reducing reimb. request to \$650 to match fixed fee quote from vendor. We're absorbing the extra \$200 out of pocket.</p> <p>Amount:</p> <p>\$650.00</p>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Prepare engineering section of initial post-auction baseline construction permit application</p> <p>Amount:</p> <p>\$1,750.00</p>
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.

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	\$17,093.60	\$15,423.60		\$5,876.37	
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$1,777.77	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$0.00	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
Develop and air announcement of upcoming channel change	<i>\$4,098.60</i>	\$4,098.60	N/A	\$4,098.60	N/A
Sub-total	\$17,093.60	\$15,423.60	N/A	\$5,876.37	N/A
Total for all systems	\$487,886.63	\$422,901.17	N/A	\$149,591.63	N/A

Components

Actual Information Description	File Name
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DTV Medical Facility Notification	<div> Component Description: Medical notification service. #INV-001857 </div> <div> Amount: \$1,777.77 </div>
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
Develop and air announcement of upcoming channel change	<div> Component Description: Announcement cost. #0011232089 </div> <div> Amount: \$2,652.60 </div>
	<div> Component Description: Announcement cost. #6113848997 </div> <div> Amount: \$504.00 </div>
	<div> Component Description: Announcement cost. #6113921584 </div> <div> Amount: \$942.00 </div>

Cost Information	Grand Total		
	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$487,886.63	\$422,901.17	\$149,591.63

Reimbursement Status	Question	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

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>Henry Turner COO</p> <p>12/17/2019</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>Henry Turner COO</p> <p>12/17/2019</p>

Attachments