

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 12033 Service: DTV Call WWAY Channel: 24 (UHF)

ID:

Sign:

File **0000028249**

Number:

FRN: **0014489892** Date **02/21**

Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WWAY-TV, LLC Doing Business As: WWAY-TV, LLC	Bobby Berry 301 Poplar Street MACON, GA 31201 United States	+1 (478) 745-4141	bberry@morrisnetwork. 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
Ray Luke Project Manager Custom Specialty Services, LLC	Ray Luke 17363 Carlton Cuebas Road Gulfport, MS 39503 United States	+1 (228) 297- 2500	ray.css@att. net

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.	Yes
Briefly describe transition plan	WWAY will work with WECT and WSFX-TV to repack the current shared combiner, antenna and transmission line. Each station will supply its own transmitter. WWAY and WECT own tower, RF Line, combiner, antenna and building 50/50.

Transmitters

rs	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	Sigma
	Year	2003
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	32 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	ULXTE-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Old transmitter not supported and will not re-tune to new channel. While the Form 399 FAQ's instruct to list this as an upgrade, it actually is not, but rather a simple replacement. See attachment.

Primary Transmitter

Other Transmitter Costs

Section	Question	Response
Section	Question	Response

Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	150.0 feet
	Other Electrical Service	Yes
	Description	electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	2000.0 square feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
site survey	site survey for electrical drawing and floor plan
STL Wave-Guide	STL must be moved to new transmitter room and wave-guide replaced
ice-bridge	ice bridge must have apx. 800sqf added to cover heat exchangers and HVAC equipment

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	Retune Existing
	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?	Yes
	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	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stac
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	3
	Number of Panels	56
	Design power capacity in use	95.0 %
	Lower Limit	400.00 MH

Upper Limit	600.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	1000.0 kW
Manufacturer	Andrew
Model	ABBP14H4- HTWC4-30? 54
Year	2003

Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign
72871	WSFX-TV
48666	WECT

Primary Antenna

Adjustment to Existing Antenna

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number
29
23
24

Primary Antenna

Other Antenna Cost Not Listed

Information not provided.

Transmission Sertion Question Response Transmission Line Do you have transmission line related expenses? Yes

Primary Transmis

Existing Transmission Line

nissio	n Line Section	Question	Response
Existing Transmission Line Description	=	Type of change	Utilize Existing
		Use	Primary (Main)
		Description of Use	N/A
		Ownership	
		Owner	N/A
		Site	N/A
Existing Transmission Line Manufacturer and Type		Is the existing transmission line shared with another station or stations?	
	Is Transmission Line in operating condition?		
	=	Manufacturer	
		Туре	
		Diameter	
		Other Diameter	N/A
		Segment Length	N/A
		Other Segment Length	N/A
		Number of parallel runs	
		Length	

Primary

Other Transmission Line Expenses Not Listed

Description

Transmission Line

RF line components	RF line and components for connecting
	transmitter to combiner

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	
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	
	Is tower compliant with Rev G?	
Existing Tower Structure	Do you have a tower registration number?	
Registration	ASR Number	
Coordinates (NAD83 (Latitude (NAD83)	
North American Datum of 1983))	Longitude (NAD83)	
	Overall Structure Height	
	Support Structure Height	
	Ground Elevation Above Mean Sea Level (AMSL)	
	Structure Type	-

Tower Owner	
Date Constructed	

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
instalation of STL wave-guide	install wave-guide for STL link

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	1050
	Explanation	station is one of a group of co-owned stations all of which are subject to repack, there is no director of engineering and station has only IT engineer on staff. Co-ordination is needed for the entire group's Transition in different phases of 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	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	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes

Number of Days	7
Justification	field testing on combined system

Outside Professional

Other Professional Services Expenses Not Listed

al Şervices Costs	Description
Additional legal fees	Additional legal fees for 399 forms and progress reports

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)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	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 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 ULXTE-40	\$1,161,201.40	\$1,003,251.40		\$945,733.95	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$875,000.00	N/A	\$851,349.43	N/A
ice-bridge	\$9,437.40	\$9,437.40	ice-bridge needed to protect new heat exchanger and HVAC equipment from falling ice	\$8,820.00	N/A
STL Wave- Guide	\$17,000.00	\$17,000.00	STL must be moved to new transmitter room and wave- guide replaced including state taxes	\$15,885.35	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$0.00	N/A	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$0.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$7,800.00	\$0.00	N/A	N/A	N/A

Other Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker	\$48,122.00	\$48,122.00	Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	\$24,061.00	N/A
panels 10 Ton system	\$38,900.00	\$38,900.00	HVAC SYSTEM WITH STATE TAX ADDED	\$38,222.17	N/A
Other Building Addition Size: 2000.0	\$14,792.00	\$14,792.00	THIS IS REMODEL OF EXISTING ROOM AT TRANSMITTER SITE APX. 2000sf TO BE SHARED WITH WECT	\$7,396.00	N/A
site survey	\$0.00	\$0.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$0.00	N/A	N/A	N/A
Sub-total	\$1,161,201.40	\$1,003,251.40	N/A	\$945,733.95	N/A
Total for all systems	\$1,682,417.10	\$1,558,970.33	N/A	\$1,248,449.87	N/A

Components

1/3 payment due **Component Description:**

to ship transmitter

this is 2nd transmitter payment

Amount: \$257,837.85

Component Description: Transmitter install,

Proof, Freight and

Taxes

\$81,578.73 Amount:

Component Description: final transmitter

> payment less install and freight

Amount: \$242,838.36

Component Description: final proof of

transmitter

Amount: \$3,063.73

Component Description: ASI DA needed

> for the multiple inputs on new transmitter

Amount: \$1,114.00

Component Description: Quote from Gates

and station PO

N/A Amount:

Component Description: 1/3 down payment

on transmitter

Amount: \$262,599.76

Component Description: Dmod for new

transmitter

Amount: \$2,317.00

ice-bridge		
	Component Description:	WWAY IS A
		COMBINED SITE
		AND WECT WILL
		PAY OTHER
		HALF OF
		INVOICE
	Amount:	\$8,820.00
STL Wave-Guide		
	Component Description:	Wave-guide to
		move STL to new
		transmitter location
	Amount:	\$15,885.35
Outtobarra in Latit 1999	Information and the least	
Switchgear - industrial 800 amp	Information not provided.	
Service entrance 3 phase	Information not provided.	
/800 amp/208 volt		
3" Rigid Conduit and Wiring	Information not provided.	
(Cost per foot)		
Other Electrical Service:		
electrical power installation	Component Description:	Revised 50%
of transmitter, heat	Component Description.	progress billing
exchanger, pumps,	Amount:	\$24,061.00
transformer and breaker		, , , , , , , , ,
panels		
10 Ton system		
	Component Description:	Additional HVAC
		needed because
		of high heat load
		from mask filter.
	Amount:	\$20,947.00
	Component Description:	10 ton HVAC
		system installed

Other Building Addition Size: 2000.0	Component Description: Amount:	BUILDING MODS SPLIT WITH WECT with letter from THTV added \$7,396.00
site survey	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	

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 ABBP14H4- HTWC4- 30?54	\$96,190.00	\$137,559.00		\$98,175.10	
New combiner, cost per channel (without antenna)	\$84,200.00	\$126,159.00	This cost is above catalog because the channel combiner, mask filter and load are shared by 3 stations, but owned by 2, and by contract cost for 3 is split 2 ways. Tax and shipping still to be added See attached ERI letter of	\$98,175.10	You will see that the repack combiner, building, and tower expense estimates for stations WWAY and WECT are split two ways. These two stations are partners in Brunswick Tower LLC which owns the tower, building, antennas, line,
			explanation.		

Pattern scatter	\$5,260.00	\$5,000.00	N/A	N/A	N/A
analysis					
for side					
mount high					
/med					
power					
antennas					
(if not					
included in					
antenna					
base cost)					
Sweep	\$6,730.00	\$6,400.00	N/A	N/A	N/A
test of					
existing					
antenna					
Sub-total	\$96,190.00	\$137,559.00	N/A	\$98,175.10	N/A
Total for	\$1,682,417.10	\$1,558,970.33	N/A	\$1,248,449.87	N/A

Components

Actual Information Description	File Name	
New combiner, cost per channel (without antenna)	Component Description: Amount:	3-Channel Combiner, Please see ERI letter of explanation of cost, attached hereto. Total cost for 3 stations is divided 2 ways by contractual obligation. WWAY is responsible \$117,437.50 this invoice is for WWAY 50% deposit tax and shipping added at end \$58,718.75

Component Description: WWAY 50 percent invoice for combiner support hardware \$2,628.27 Amount: **Component Description:** WWAY 50 percent invoice for Combiner Line components **Amount:** \$34,930.61 **Component Description: Tower Lease** agreement Amount: N/A **Component Description:** ERI proposal for 3 station combiner cost paid by WWAY and

each station Amount: N/A

Component Description: ERI Technical

Proposal for WWAY, WECT and WSFX

WECT 50/50 split

Amount: N/A

Component Description: WSFX lease

Agreement with WWAY and WECT

Amount: N/A

Component Description: ERI Justification

letter for Invoice #

WWAY-001

Amount: N/A

	Component Description: Amount:	50% down payment for combiner hardware \$1,897.47
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Sweep test of existing antenna	Information not provided.	

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 Co
Primary Transmission Line	\$38,030.70	\$38,030.70		\$19,015.35	
RF line components	\$38,030.70	\$38,030.70	RF LINE COMPONENTS NEEDED TO CONNECT TRANSMITTERS TO COMBINER. INVOICE WILL BE SPLIT WITH WECT	\$19,015.35	N/A
Sub-total	\$38,030.70	\$38,030.70	N/A	\$19,015.35	N/A
Total for all systems	\$1,682,417.10	\$1,558,970.33	N/A	\$1,248,449.87	N/A

Components

Actual Information Description	File Name	
RF line components		
	Component Description:	INVOICE TO
		CONNECT
		TRANSMITTERS
		TO COMBINER .
		this is 50% of
		WWAY'S down
		payment due with
		order
	Amount:	\$19,015.35

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	\$19,500.00	\$19,500.00		\$0.00	
instalation of STL wave- guide	\$19,500.00	\$19,500.00	TOWER CREW TO INSTALL EW63 WAVE- GUIDE FOR STL LINK	N/A	N/A
Sub-total	\$19,500.00	\$19,500.00	N/A	\$0.00	N/A
Total for all systems	\$1,682,417.10	\$1,558,970.33	N/A	\$1,248,449.87	N/A

Components

Information not provided.

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	Cost Justification	Actual Cost	Actual Cost Justificatio
Outside Professional Services	\$323,570.00	\$326,059.23		\$182,117.97	
Project management of the transition	\$165,900.00	\$173,309.23	Due to hurricane Dorian and additional time needed for install by contractor, time required by CSS had to be increased (in order to fulfill contract). a STA also was filed to extend transition date for this station.	\$175,971.73	Due to hurricane Dorian contractors had to evacuate. This resulted in an additional site visit and also ERI combiner install and proof took longer than expected. Both events required additional time by CSS in order to fulfill our
Additional legal fees	\$8,500.00	\$8,500.00	N/A	N/A	contract.

Additional Field Engineering Service, 7 Days	\$9,000.00	\$9,000.00	Additional Field Engineering Service, 7 Days for tuning of combiner	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$1,226.25	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A

Prepare and or review reimbursement form	\$2,630.00	\$5,000.00	The cost is greater because of the time consuming nature of completing the form, determining how to answer staff questions and what information is needed, and correcting apparent staff review and technical errors.	\$4,244.99	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A

Total for all systems	\$1,682,417.10	\$1,558,970.33	N/A	\$1,248,449.87	N/A
Sub-total	\$323,570.00	\$326,059.23	N/A	\$182,117.97	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$675.00	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

Components

Actual Information Description	File Name	
Project management of the transition	Component Description: Amount:	CSS PROJECT MANAGEMENT INVOICE APRIL 2017 REV. \$2,662.50
	Component Description:	PROJECT MANAGEMENT INVOICE
	Amount:	\$1,933.50

Component Description: REVISED CSS

PROJECT

MANAGEMENT INVOICE JUNE

2017

Amount: \$5,101.05

Component Description: PROJECT

MANAGEMENT

INVOICE

Amount: \$1,537.50

Component Description: PROJECT

MANAGEMENT

INVOICE

Amount: \$1,800.00

Component Description: WWAY Aug. 2019

Project

Management invoice 19-0804

Amount: \$4,358.77

Component Description: CSS April 2019

invoice

Amount: \$1,725.00

Component Description: July project

management invoice # 19-0704

\$18,715.04

Component Description: Project

Amount:

Management

invoice May 2019

Amount: \$2,662.50

Component Description: WWAY Sept. 2019

Project

Management invoice 19-0904

Amount: \$19,663.77

Component Description: Oct project

Management

invoice

Amount: \$8,616.27

Component Description: Nov project

Management

invoice

Amount: \$10,461.27

Component Description: Jan. 2019 CSS

invoice 19-0104

Amount: \$6,856.31

Component Description: FEB 2018 INVOICE

FOR PROJECT MANAGEMENT

HOURS

Amount: \$7,425.00

Component Description: project

management

invoice Oct .2018

Amount: \$1,237.50

Component Description: MAR 2018

PROJECT

MANAGEMENT

INVOICE

Amount: \$3,637.50

Component Description: WWAY CSS June

2019 Project Management invoice 19-0604

Amount: \$31,845.04

Component Description: MAY 2018

PROJECT

MANAGEMENT

INVOICE

Amount: \$562.50

Component Description: APR 2018

PROJECT

MANAGEMENT

INVOICE

Amount: \$1,462.50

Component Description: Project

Management

invoice Nov. 2018

Amount: \$1,312.50

Component Description: Jan. 2018 invoice

for project

management hours

Amount: \$1,575.00

Component Description: Feb. 2019 CSS

Invoice 19-0204

Amount: \$2,400.00

Component Description: Project

Management

invoice Dec. 2018

Amount: \$2,025.00

Component Description: CSS PROJECT

MANAGEMENT

INVOICE MAY 2017

Amount: \$3,235.50

Component Description: PROJECT

MANAGEMENT

INVOICE

Amount: \$862.50

Component Description: AUG 2017

PROJECT

MANAGEMENT

INVOICE

Amount: \$799.50

Component Description: DEC. 2017 for

project

management hours

Amount: \$1,687.50

Component Description: CSS March 2019

invoice

Amount: \$16,210.21

Component Description: OCT. 2017 invoice

for project

management hours

Amount: \$2,475.00

Component Description: JULY 2017

PROJECT

MANAGEMENT

INVOICE

Amount: \$2,133.00

Component Description: NOV. 2017 invoice

for project

management hours

Amount: \$8,325.00

Component Description: PROJECT

MANAGEMENT INVOICE SEPT

2018

Amount: \$262.50

Component Description: SEPT 2017

PROJECT

MANAGEMENT

INVOICE

Amount: \$405.00

Additional legal fees

Information not provided.

Additional Field
Engineering Service, 7
Days

RF Exposure
Measurements

Information not provided.

Information not provided.

Information not provided.

verification via field study,

if needed

Attorney Fees - Prepare		
and File request for Special Temporary Authorization	Component Description:	Legal fees in connection with preparation and filing of STA request for change in transition phase. Prior month's charges and courtesy discount omitted from reimbursement request.
	Amount:	\$1,113.75
	Component Description:	Provided legal information and advise regarding grant of STA for transition phase change.
	Amount:	\$112.50
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare and or review reimbursement form		

Component Description: Legal services in

connection with providing further information related to FCC Form 1876 and figuring out apparently inconsistent information; fees billed in prior

months and service charges omitted

from this

reimbursement

request.

Amount: \$540.00

Component Description: Legal fees in

connection with requesting reimbursement of

expenses and determining source of apparent staff

errors

Amount: \$225.00

Component Description: Legal advice and

counsel in connection with seeking

reimbursement of

expenses

Amount: \$112.50

Component Description: Legal Fees for

assistance with requesting reimbursement.

Amount: \$337.50

Component Description: Legal fees for

assistance in requesting

reimbursement of

expenses.

Amount: \$112.50

Component Description: Legal fees for

assisting with request for

reimbursement of

expenses.

Amount: \$112.50

Component Description: Legal Fees for

assisting in providing necessary information and completing form to

obtain

reimbursement of

expenses.

Amount: \$1,237.50

Component Description: Legal advice and

counsel in

connection with

seeking

reimbursement of expenses of repack

Amount: \$112.50

Component Description: Legal fees for

preparation and filing of Schedule 399 and obtaining

necessary

information; fees billed in prior

months and service charges omitted

from this

reimbursement

request.

Amount: \$652.50

Component Description: Legal fees for

assistance in obtaining

reimbursement of

expenses

Amount: \$112.50

Component Description: Legal fees for

advice and counsel

on submitting

information to seek reimbursement of

expenses

Amount: \$112.50

Component Description: Legal fees and

costs for preparing and submitting FCC

Form 1876 to

obtain

reimbursement of

expenses.

Amount: \$464.99

	Component Description: Amount:	Provided legal advice as to information needed and timing required for cost reimbursement forms. \$112.50
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application

Component Description: Provided legal

advice as to

required

preparation of Form 2100 and required timing of same.

* · · · = = -

Amount: \$112.50

Component Description: Legal advice and

assistance in

preparing and filing FCC Form 2100; fees billed in prior months and service charges omitted

from this

reimbursement request and

reimbursement for other elements requested separately.

Amount: \$562.50

Cost Information

Other Expenses

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

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$43,925.00	\$34,570.00		\$3,407.50	
MVPD Notification of Channel Change	\$935.00	\$935.00	N/A	\$935.00	N/A
Equipment Delivery and Handling Charges	\$19,500.00	\$19,500.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,250.00	N/A	\$2,247.50	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	N/A	N/A	N/A

Develop and air announcement of upcoming channel change	\$300.00	\$300.00	N/A	\$225.00	N/A
Sub-total	\$43,925.00	\$34,570.00	N/A	\$3,407.50	N/A
Total for all systems	\$1,682,417.10	\$1,558,970.33	N/A	\$1,248,449.87	N/A

Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Component Description: Amount:	WWAY MVPD Notification invoice \$935.00
Equipment Delivery and Handling Charges	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	WWAY Medical Notification invoice \$2,135.00
	Component Description: Amount:	Legal advice and counsel as to notification of channel change to medical facilities \$112.50
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	

FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
Develop and air announcement of upcoming channel change	Component Description: Amount:	Legal advice and counsel regarding required notices of repack channel change and associated requirements \$225.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,682,417.10	\$1,558,970.33	\$1,248,449.87

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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

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

02/21/2020

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. Bobby Berry Chief Operating Officer

02/21/2020

Attachments