



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **10265** | Service: **DCA** | Call **KOHC-CD** | Channel: **31 (UHF)** |
ID:
File **0000028570**
Number:
FRN: **0026907345** | Date **08/27**
Submitted: **/2020**

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	Corporation

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
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		Order antenna and transmitter designed to operate on Channel 31 (repack channel), install on tower.

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?	No
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	2000 watt
	Year	2009
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2000 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	Old Transmitter is no longer supported and cannot be re tuned to new channel .

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	20.0 feet

	Other Electrical Service	Yes
	Description	Electrical installation.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Converter Fiber and Fiber Jumper	Converter Fiber and Fiber Jumper
Additional Engineering Time	Additional Engineering Time

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?	Yes
Existing Antenna Manufacturer and Type	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW

Manufacturer	
Model	PSILP200I /45
Year	2009

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Types	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	

Model	PSILP12OI-31
Year	2018
Justification for New Antenna	Old antenna cannot be tuned to work on CH 31.

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?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

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	300 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?	No
	Type	Flexible Foam
	Diameter	7/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	100 feet per run
	Justification for New Transmission Line	In order to continue operation on CH 45, we will need install new transmission line to the new CH 31 antenna.

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	Leased
	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?	No
	ASR Number	
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	35° 21' 46.0" N-
	Longitude (NAD83)	097° 26' 57.0" W-
	Overall Structure Height	198.00 feet
	Support Structure Height	198.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1443.00 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Ronnie Tutor
	Date Constructed	01/01/2000

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor 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	150
	Explanation	Help with preparing the documents.
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	Yes
	For Main Facility	No
	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	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	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs **Other Professional Services Expenses Not Listed**

Services provided.

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	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	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	\$275,719.25	\$236,551.75		\$61,084.30	
Additional Engineering Time	<i>\$2,990.00</i>	\$2,990.00	N/A	\$2,990.00	N/A
Converter Fiber and Fiber Jumper	<i>\$409.25</i>	\$409.25	N/A	\$409.25	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$520.00	\$110.00	N/A	\$110.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$442.50	N/A	\$442.50	N/A
5 Ton system	\$20,250.00	\$19,250.00	N/A	\$0.00	N/A
Other Electrical Service: Electrical installation.	<i>\$21,000.00</i>	\$21,000.00	N/A	\$20,382.55	N/A
UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	\$155,600.00	\$155,600.00	N/A	\$0.00	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	\$275,719.25	\$236,551.75	N/A	\$61,084.30	N/A
Total for all systems	\$693,209.25	\$627,482.38	N/A	\$139,761.08	N/A

Components

Actual Information	
Description	File Name
Additional Engineering Time	<p>Component Description: Additional engineering time. #0807</p> <p>Amount: \$2,990.00</p>
Converter Fiber and Fiber Jumper	<p>Component Description: Converter fiber and fiber jumper. #0807</p> <p>Amount: \$409.25</p>
2" Rigid Conduit and Wiring (Cost per foot)	<p>Component Description: Rigid Conduit and wiring. #0807</p> <p>Amount: \$110.00</p>
Switchgear - industrial 800 amp	<p>Component Description: Switchgear. #0807</p> <p>Amount: \$442.50</p>

5 Ton system	Component Description:	Please reject this invoice for this category. Invoice added to wrong reimbursement category
	Amount:	N/A
Other Electrical Service: Electrical installation.	Component Description:	Transmitter related cost. #1006
	Amount:	\$15,394.00
	Component Description:	Transmitter related cost. #1008
	Amount:	\$4,988.55
	Component Description:	Supporting Documentation - Quote for Electrical Upgrades
	Amount:	N/A
	Component Description:	Supporting Documentation of Vendor Description for Tutor Consulting
	Amount:	N/A
	Component Description:	Re-quoted Tutor Consulting Invoice on 08/05/2018 for \$5,065.00
	Amount:	Accepted by Sunshine on 08/24 /2018
	Amount:	N/A

Component Description:	Station Air Conditioning upgrades for channel change equipment to be added to facilities.
Amount:	\$15,394.00

Component Description:	Cover Letter clarifying issue date of Aug 01 2018, acceptance on Aug 24 2018, and agreed and revised due date of Aug 28 2018.
Amount:	N/A

Component Description:	Supporting Documentation Revised Invoice further detailing costs and labor from Tutor Consulting
Amount:	N/A

Component Description:	Re-statement of Quote originally given by Tutor Consulting for Station Air Conditioning upgrade for Repack resubmitted on 11 /01/2018 for Invoice 29170111-01 for \$15,394.00.
Amount:	N/A

	Component Description: Amount:	Electrical upgrades including wiring, meter drop, installation and local permits for work \$5,065.00
UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	Component Description: Amount:	Converter fiber, Fiber jumper. #0807 N/A
UHF - Air Cooled Solid State Transmitter 3 kW	Component Description: Amount:	Transmitter cost. #7271-01 \$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 PSILP12OI- 31	\$33,030.00	\$31,400.00		\$25,896.37	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,025.00	N/A
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	\$26,300.00	\$25,000.00	N/A	\$19,871.37	N/A
Sub-total	\$33,030.00	\$31,400.00	N/A	\$25,896.37	N/A
Total for all systems	\$693,209.25	\$627,482.38	N/A	\$139,761.08	N/A

Components

Actual Information	
Description	File Name

Sweep test of existing antenna

Component Description:

Invoice from Tutor Consulting for Sweeps, Removal and Installation of Transmitter in conjunction with Antenna

Amount:

\$1,825.00

Component Description:

Invoice Number 1009 from Tutor Consulting for Sweep of Antenna, removal of old Antenna, and installation of new Antenna to be done in conjunction with transmitter installation

Amount:

\$4,200.00

Component Description:

Supporting Documentation
Vendor Description
Tutor Consulting

Amount:

N/A

Component Description:

Supporting Documentation -
Quote for Sweeps, Removal and Installation of Antenna

Amount:

N/A

Component Description:

Quote for Sweeps, Removal and Installation of UHF Transmitter

Amount:

N/A

UHF - Lower Power Side
Mount, Class A One
Station antenna -- basic

Component Description:	Antenna installation cost. #083060
Amount:	\$3,500.00
Component Description:	Antenna Manufacturing and Delivery: 50% of the Total Down, Balance due upon completion of manufacturing. Delivery 6-8 weeks.
Amount:	\$7,287.22
Component Description:	Antenna related cost. #21374
Amount:	\$2,151.66
Component Description:	Antenna cost, 50% balance adjusted freight. #1996
Amount:	\$6,932.50
Component Description:	Antenna cost, 50% down. #P010919- PK4.
Amount:	\$7,287.21
Component Description:	Supporting Documentation of Final Invoice for 50% order from PSI for Basic UHF - Lower Power Side Mount, Class A One Station antenna to match August 2018 PO and contract
Amount:	N/A

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	\$11,000.00	\$13,382.28		\$13,382.28	
Flexible Foam Transmission Line - dielectric, 7/8"	\$1,100.00	\$238.00	N/A	\$238.00	N/A
Flexible Air Transmission Line - dielectric, 1 5/8"	\$9,900.00	\$13,144.28	***System Notice: Estimate adjusted and locked because line has been superseded. ***Actual costs higher than first estimated due to physical layout of facilities of station. See attached letter from Sunshine State Television Network.	\$13,144.28	N/A
Sub-total	\$11,000.00	\$13,382.28	N/A	\$13,382.28	N/A
Total for all systems	\$693,209.25	\$627,482.38	N/A	\$139,761.08	N/A

Components

Actual Information Description	File Name
Flexible Foam Transmission Line - dielectric, 7/8"	<div> Component Description: Transmission line cost. #21374 </div> <div> Amount: \$238.00 </div>
Flexible Air Transmission Line - dielectric, 1 5/8"	<div> Component Description: TL related cost. #1005 </div> <div> Amount: \$13,144.28 </div> <div> Component Description: Supporting Documentation - Vendor Description for Tutor Consulting </div> <div> Amount: N/A </div> <div> Component Description: Costs of transmission line 220ft. Auto Dehydrator, hangers, grips, ground kits, adapters, elbows, tower crew installation and Engineering services plus shipping and handling of installation components. </div> <div> Amount: \$13,144.28 </div>

Component Description:	Cover letter to clarify the dates of Tutor Consulting Invoice 1005 issued Aug 01. Sunshine acceptance, Aug 24, and the final due date of the Invoice with agreed payment due immediately, Aug 28.
Amount:	N/A

Component Description:	Transmission line cost. #21374
Amount:	N/A

Component Description:	Supporting Documentation - Quote from Tutor Consulting for labor and equipment for Transmission Line work.
Amount:	N/A

Component Description:	Detailed Quote for Invoice 1005.
Amount:	N/A

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	\$268,500.00	\$255,000.00		\$0.00	
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Sub-total	\$268,500.00	\$255,000.00	N/A	\$0.00	N/A
Total for all systems	\$693,209.25	\$627,482.38	N/A	\$139,761.08	N/A

Components

Information not provided.

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	\$74,990.00	\$65,921.58		\$26,771.58	
Project management of the transition	\$23,700.00	\$13,534.08	N/A	\$13,534.08	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$4,068.75	See details in associated invoice	\$4,068.75	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	\$2,100.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$0.00	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$7,068.75	See details in associated invoice	\$7,068.75	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	N/A
Sub-total	\$74,990.00	\$65,921.58	N/A	\$26,771.58	N/A
Total for all systems	\$693,209.25	\$627,482.38	N/A	\$139,761.08	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 20 stations. #145
Amount:	\$745.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 23 stations. #474784
Amount:	\$374.23

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 27 stations. #119
Amount:	\$271.70

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 27 stations. #130
Amount:	\$450.81

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 14 stations. #159
Amount:	\$443.75

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 23 stations. #1146
Amount:	\$888.15

Component Description:	Legal services cost. #474793
Amount:	\$233.50

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 23 stations. #475439
Amount:	\$268.86

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 27 stations. #115
Amount:	\$467.12

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 23 stations. #475011
Amount:	\$1,023.40

Component Description:	Legal services cost. #481061
Amount:	\$50.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 10 stations. #173
Amount:	\$691.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 23 stations. #473451
Amount:	\$1,054.24

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 23 stations. #474243
Amount:	\$1,304.02

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 23 stations. #1165
Amount:	\$497.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 23 stations. #1163
Amount:	\$607.03

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 20 stations. #473857
Amount:	\$1,198.13

	<div> <div> Component Description: </div> <div> Legal services cost. #475039 </div> </div> <div> Amount: </div> <div> \$395.00 </div>
RF Exposure Measurements	<div> <div> Component Description: </div> <div> Portion of general repack matter invoice attributable to this station - divided by 23 stations. #475948 </div> </div> <div> Amount: </div> <div> \$419.80 </div>
	Information not provided.

<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="691 174 997 208">Component Description:</td><td data-bbox="1129 174 1362 241">Legal services cost. #925</td></tr> <tr> <td data-bbox="691 257 799 291">Amount:</td><td data-bbox="1129 257 1249 291">\$4,068.75</td></tr> <tr> <td data-bbox="691 398 997 432">Component Description:</td><td data-bbox="1129 398 1378 943">Line item for \$4,068.75 USD on Invoice #925 can be disregarded at this time. STA not sought at this time. Invoice 925 line item for preparation and review of FCC Form 399 negotiated down from \$5,006.25 USD to \$5,000.00. SUPPORTING DOCUMENTATION</td></tr> <tr> <td data-bbox="691 958 799 992">Amount:</td><td data-bbox="1129 958 1177 992">N/A</td></tr> <tr> <td data-bbox="691 1093 997 1126">Component Description:</td><td data-bbox="1129 1093 1378 1361">Negotiated portion of services for final line item of attorney fees is allocated to preparation, and submission of form 399.</td></tr> <tr> <td data-bbox="691 1377 799 1411">Amount:</td><td data-bbox="1129 1377 1249 1411">\$2,400.00</td></tr> </table>	Component Description:	Legal services cost. #925	Amount:	\$4,068.75	Component Description:	Line item for \$4,068.75 USD on Invoice #925 can be disregarded at this time. STA not sought at this time. Invoice 925 line item for preparation and review of FCC Form 399 negotiated down from \$5,006.25 USD to \$5,000.00. SUPPORTING DOCUMENTATION	Amount:	N/A	Component Description:	Negotiated portion of services for final line item of attorney fees is allocated to preparation, and submission of form 399.	Amount:	\$2,400.00
Component Description:	Legal services cost. #925												
Amount:	\$4,068.75												
Component Description:	Line item for \$4,068.75 USD on Invoice #925 can be disregarded at this time. STA not sought at this time. Invoice 925 line item for preparation and review of FCC Form 399 negotiated down from \$5,006.25 USD to \$5,000.00. SUPPORTING DOCUMENTATION												
Amount:	N/A												
Component Description:	Negotiated portion of services for final line item of attorney fees is allocated to preparation, and submission of form 399.												
Amount:	\$2,400.00												
<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<p>Information not provided.</p>												

Attorney Fees - Negotiation of lease and other matters for shared locations	<div> Component Description: Legal services cost. #925 </div> <div> Amount: \$2,100.00 </div>
	<div> Component Description: Line item for \$4,068.75 USD on Invoice #925 can be disregarded at this time. STA not sought at this time. Invoice 925 line item for preparation and review of FCC Form 399 negotiated down from \$5,006.25 USD to \$5,000.00. SUPPORTING DOCUMENTATION </div> <div> Amount: N/A </div>
	<div> Component Description: Legal Services attributable to Negotiations with vendors for discounts, lease for facilities, and other commercial matters. </div> <div> Amount: \$2,100.00 </div>
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<div> Component Description: Legal services cost. #925 </div> <div> Amount: \$7,068.75 </div>
	<div> Component Description: Legal services attributable to Form 2100 Construction Permit application, included liaison work with FCC. </div> <div> Amount: \$5,000.00 </div>
	<div> Component Description: Line item for \$4,068.75 USD on Invoice #925 can be disregarded at this time. STA not sought at this time. Invoice 925 line item for preparation and review of FCC Form 399 negotiated down from \$5,006.25 USD to \$5,000.00. SUPPORTING DOCUMENTATION </div> <div> Amount: N/A </div>
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.

Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Please disregard this invoice at this time. N/A
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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	\$29,970.00	\$25,226.77		\$12,626.55	
MVPD Notification of Channel Change	<i>\$1,865.00</i>	\$1,865.00	See attached quote from DTV	\$1,865.00	N/A
Develop and air announcement of upcoming channel change	<i>\$2,915.00</i>	\$2,915.00	See attached report from Tutor Consulting	\$2,915.00	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	N/A	\$984.78	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$2,000.00</i>	\$2,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 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	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$6,861.77	See attached quote from DTV	\$6,861.77	N/A
Sub-total	\$29,970.00	\$25,226.77	N/A	\$12,626.55	N/A
Total for all systems	\$693,209.25	\$627,482.38	N/A	\$139,761.08	N/A

Components

Actual Information		
Description	File Name	
MVPD Notification of Channel Change	Component Description: Amount:	MVPD notification services. #INV-001982 \$1,865.00
Develop and air announcement of upcoming channel change	Component Description: Amount: Component Description: Amount:	Air announcement. #0805 \$1,535.00 Air announcement. #0806 \$1,380.00

Equipment Delivery and Handling Charges	Component Description:		Shipping cost.
			#05609164362
	Amount:		\$781.78
	Component Description:		Shipping cost.
Disposal Costs (for equipment and other waste, net of any salvage value)			#21374
	Amount:		\$203.00
	Information not provided.		
FCC Filing Fees - Special Temporary Authorization request	Information not provided.		
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 services. #INV-
			001983
	Amount:		\$5,084.00
	Component Description:		Medical notification service. #INV-
			001861
	Amount:		\$1,777.77

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$693,209.25	\$627,482.38
			\$139,761.08

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>08/27/2020</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>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).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 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>08/27/2020</p>

Attachments