



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **54385** | Service: **DTV** | Call **WDEF-TV** | Channel:  
ID: | Sign:  
**8 (High VHF)** | File **0000028097**  
Number:  
FRN: **0015347529** | Date **10/09**  
Submitted: **/2020**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WDEF-TV, INC.</b> Doing Business As: WDEF-TV, INC.	Bobby Berry 301 Poplar Street Macon, GA 31201 United States	+1 (478) 745-4141	bberry@morrisnetwork.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
<b>Ray Luke</b> <i>Project Manager</i> <i>Custom Specialty Services, Inc.</i>	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.		No
Briefly describe transition plan		There has been a change in plan due to the COVID-19 virus. The tower crews have shut down and will not have time to do major mods to main tower. WDEF-TV will have to install a interim site on its small tower to be on air by 07/03/2020.

**Transmitters**

Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

**Auxiliary  
Transmitter****Add Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	use as backup for main when main transmitter is down for repairs or maintance
	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	HTEL 1000CD
	Year	2007
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1 kW

**Auxiliary  
Transmitter****New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	VAXTE- 2R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.2 kW
	Justification for New Transmitter	old transmitter is not supported and cannot be re-tuned.

**Auxiliary  
Transmitter****Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	175.0 feet
	Other Electrical Service	Yes

	Description	electrical wiring from old panel to new panel and wiring to new transmitters and equipment
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	1120.0 square feet
<b>Channel 14 Costs</b>	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

**Auxiliary Transmitter**      **Other Transmitter Cost Not Listed**  
Information not provided.

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	PTCD10P1I
	Year	2007
	Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	4 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	VAXTE-6R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	4 kW
	Justification for New Transmitter	Old transmitter is not 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)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	175.0 feet

	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	10 tons
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>PSIP Generator</b>	needed to generate psip for new transmitter
<b>site survey</b>	site survey by Gates/air to provide electrical drawings and floor plan

**Antennas**

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

## Auxiliary Antenna

### Add Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Auxiliary (Backup)
	Description of Use	back up antenna use when main system is down for maintance and repairs, will also be used for interim
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this antenna currently shared with any other stations?	No
	Is this antenna directional?	No
	Is antenna in operating condition?	Yes
Existing Antenna Manufacturer and Type	Is antenna located on or in close proximity to an antenna farm?	No
	Class	Full Power
	Mounting	Top 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)	4.0 kW
Manufacturer	
Model	TLS-V4
Year	2008

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## Auxiliary Antenna

### New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Auxiliary (Backup)
	Description of Use	backup antenna will be used when main is down for maintance and repairs. will also be used as interim
	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?	No
New Antenna Manufacturer and Types	Class	Full Power
	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)	26.0 kW
Manufacturer	
Model	ALV8V7-HSOC-8
Year	2020
Justification for New Antenna	old antenna cannot be returned to new channel AND THIS WILL BE USED INTERIM ANTENNA UNTIL MAIN TOWER MODS CAN BE COMPLETED

## Auxiliary Antenna

### Other Antenna Costs

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

	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
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

Auxiliary  
Antenna

Other Antenna Cost Not Listed

Name	Description
Tower mods interim tower	minor mods on interim tower

## 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	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	Traveling wave
	ERP: (Effective Radiated Power) .....	26.0 kW

Manufacturer	
Model	TW-9A12-F
Year	1966

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?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	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	traveling wave
	ERP: (Effective Radiated Power) .....	26.0 kW
	Manufacturer	

Model	ATW10V3- HTO-8H
Year	2020
Justification for New Antenna	Old antenna can not be re-tuned to new channel.

## Primary Antenna

### Other Antenna Costs

Section	Question	Response
<b>Combiner for Shared Antenna</b>	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	3 1/8 inches inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
<b>Sweep Test</b>	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

**Interim Transmission Line**

**New Transmission Line**

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Flexible Air
	Diameter	3 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	400 feet per run
	Justification for New Transmission Line	needed for interim site to get station on air by the July 3 deadline

**Interim Transmission Line**

**Other Transmission Line Expenses Not Listed**

Name	Description
hardware for 3in line	installation hardware need to install 3in feed line interim system

**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?	Terrain Constrained
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	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	1043736
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	35° 08' 06.0" N-
	Longitude (NAD83)	085° 19' 25.0" W-
	Overall Structure Height	639.76 feet
	Support Structure Height	570.86 feet

Ground Elevation Above Mean Sea Level (AMSL)	1907.79 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WDEF-TV, Inc.
Date Constructed	01/01/1966

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

Facility ID	Call Sign	Service
57827	WDEF-FM	FM

## 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:	Major Reinforcements needed

## Primary Tower

### Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Terrain constrained

<b>Helicopter Services Required</b>	Are helicopter services required?	No
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**Primary  
Tower**

**Other Tower Expenses Not Listed**

<b>Name</b>	<b>Description</b>
<b>reinforcing analysis</b>	reinforcing analysis and engineering
<b>tower load study</b>	load study for new antennas

**Interim  
Tower****Tower Construction Costs**

Section	Question	Response
<b>Construct New Tower</b>	Use	Interim
	Description of Use	N/A
	Height	350.00 feet
	Justification for New Tower	this tower is on site and will only need minor mods to use as an interim site

**Interim  
Tower****Tower Rigging Costs**

Section	Question	Response
<b>Tower Rigging Costs</b>	Complex Tower	Terrain constrained
<b>Helicopter Services Required</b>	Are helicopter services required?	No

**Interim  
Tower****Other Tower Expenses Not Listed**

Name	Description
minor mods and antenna system install	tower mods and antenna system install for interim use
interim tower permits and fees	city and county permits and fees for interim tower mods
Interim tower analysis	tower analysis and drawings

**Outside  
Professional Services Costs**

Section	Question	Response
<b>Outside Project Management Services</b>	Do you require outside project management services?	Yes
	Number of Hours	1255
	Explanation	Station is one of a group of co-owned stations,all of which are subject to repack. There is no group director of engineering and station has only IT engineer on staff.Co-ordination is needed for entire groups transition in different phases.
<b>Outside RF consulting Engineering Services</b>	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	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
<b>Attorney and Other Outside Consulting Services</b>	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	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	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No

Number of Days	N/A
Justification	N/A

**Outside**

**Professional**

**Other Professional Services Expenses Not Listed**

**Services Costs**

Name	Description
Additional legal fees	Additional legal fees for 399 forms and progress reports

## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
<b>Other Miscellaneous Expenses</b>	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

Name	Description
Building Clean out and disposal	clean out of old analog transmitters, interior wall and removal of current transmitters and replace wall after switch

## 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
<b>Primary Transmitter VAXTE-6R37</b>	<b>\$627,490.00</b>	<b>\$324,398.62</b>		<b>\$226,770.59</b>	
PSIP Generator	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
site survey	<i>\$17,340.00</i>	\$17,340.00	N/A	\$18,518.24	the MS State tax added \$1286.24
10 Ton system	\$38,900.00	\$37,000.00	N/A	\$18,250.00	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$9,100.00	\$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
Switchgear - industrial 800 amp	\$38,200.00	\$38,200.00	N/A	\$0.00	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$0.00	N/A	N/A	N/A

High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$173,821.04	this cost is transmitter, mask filter, Rf switch, installation, Proof and state taxes	\$131,964.77	N/A
High VHF - Air Cooled Solid State Transmitter 6.5 . 12.5 kW	\$331,500.00	\$58,037.58	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$58,037.58	N/A
<b>Auxiliary Transmitter VAXTE-2R37</b>	<b>\$209,498.75</b>	<b>\$167,348.75</b>		<b>\$110,481.64</b>	
Other -- Building Addition Size: 1120.0	<b>\$0.00</b>	\$0.00	N/A	N/A	N/A
Other Electrical Service: electrical wiring from old panel to new panel and wiring to new transmitters and equipment	<b>\$22,348.75</b>	\$22,348.75	N/A	\$22,348.75	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$9,100.00	\$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

High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$145,000.00	N/A	\$88,132.89	N/A
<b>Sub-total</b>	\$836,988.75	\$491,747.37	N/A	\$337,252.23	N/A
<b>Total for all systems</b>	\$3,458,605.92	\$2,639,085.97	N/A	\$1,330,380.88	N/A

## Components

Actual Information	
Description	File Name
PSIP Generator	Information not provided.
site survey	<p><b>Component Description:</b> Site survey with MS tax added</p> <p><b>Amount:</b> \$18,518.24</p>
10 Ton system	<p><b>Component Description:</b> 10 ton hvac system</p> <p><b>Amount:</b> \$18,250.00</p>
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 150 KVA	Information not provided.
Switchgear - industrial 800 amp	<p><b>Component Description:</b> all Electrical work for main and backup transmitters</p> <p><b>Amount:</b> N/A</p>
Service entrance 3 phase /800 amp/208 volt	Information not provided.

High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	<div> <b>Component Description:</b> 3rd payment on main TX  <b>Amount:</b> \$58,217.08 </div>
	<div> <b>Component Description:</b> Final payment on main TX with install and proof  <b>Amount:</b> \$16,181.31 </div>
	<div> <b>Component Description:</b> 2nd payment due to ship main TX  <b>Amount:</b> \$57,566.38 </div>
High VHF - Air Cooled Solid State Transmitter 6.5 . 12.5 kW	<div> <b>Component Description:</b> 2nd payment to ship main transmitter  <b>Amount:</b> \$57,566.38 </div>
	<div> <b>Component Description:</b> gates quote Q-62747 main transmitter  <b>Amount:</b> N/A </div>
	<div> <b>Component Description:</b> 1/3 down payment of main transmitter invoice total  <b>Amount:</b> \$58,037.58 </div>
Other -- Building Addition Size: 1120.0	Information not provided.
Other Electrical Service: electrical wiring from old panel to new panel and wiring to new transmitters and equipment	<div> <b>Component Description:</b> electrical wiring for both transmitters and equipment  <b>Amount:</b> \$22,348.75 </div>

3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	<b>Component Description:</b>  <b>Amount:</b>	3rd payment on aux TX \$17,132.65   2nd payment to ship BKU transmitter \$26,520.76   Gates quote Q- 62748 backup transmitter N/A   Final payment aux TX \$14,508.01   1/3 down payment gates backup transmitter \$29,971.47

## 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
<b>Primary Antenna ATW10V3-HTO-8H</b>	<b>\$314,330.00</b>	<b>\$313,800.00</b>		<b>\$135,394.50</b>	
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	N/A	N/A	N/A
High VHF - High Power Top Mount One Station horizontally polarized	<i>\$300,000.00</i>	\$300,000.00	N/A	\$135,394.50	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
<b>Auxiliary Antenna ALV8V7-HSOC-8</b>	<b>\$176,216.61</b>	<b>\$146,336.61</b>		<b>\$146,336.61</b>	
Tower mods interim tower	<i>\$49,433.75</i>	\$49,433.75	sales tax added	\$49,433.75	sales tax added

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$0.00	N/A	N/A	N/A
High VHF - High Power Side Mount One Station horizontally polarized	<b>\$96,902.86</b>	\$96,902.86	sales tax and freight added	\$96,902.86	sales tax and freight added
<b>Sub-total</b>	\$490,546.61	\$460,136.61	N/A	\$281,731.11	N/A
<b>Total for all systems</b>	\$3,458,605.92	\$2,639,085.97	N/A	\$1,330,380.88	N/A

## Components

Actual Information	
Description	File Name
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.

High VHF - High Power Top Mount One Station horizontally polarized	<div> <b>Component Description:</b> E.R.I. second payment main antenna         </div> <div> <b>Amount:</b> \$67,697.25         </div>
	<div> <b>Component Description:</b> 30% deposit invoice main antenna         </div> <div> <b>Amount:</b> \$67,697.25         </div>
Sweep test of existing antenna	Information not provided.
Tower mods interim tower	<div> <b>Component Description:</b> 50 % down payment invoice for tower mods         </div> <div> <b>Amount:</b> \$23,062.50         </div> <div> <b>Component Description:</b> Balance due on interim tower reinforcement material         </div> <div> <b>Amount:</b> \$26,371.25         </div>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Sweep test of existing antenna	Information not provided.

High VHF - High Power Side Mount One Station horizontally polarized	<table> <tr> <td data-bbox="699 91 1098 280"> <b>Component Description:</b> </td><td data-bbox="1098 91 1431 280"> 50 % down  payment invoice  for interim antenna </td></tr> <tr> <td data-bbox="699 280 1098 369"> <b>Amount:</b> </td><td data-bbox="1098 280 1431 369"> \$44,877.00 </td></tr> <tr> <td data-bbox="699 369 1098 560"> <b>Component Description:</b> </td><td data-bbox="1098 369 1431 560"> Balance due  interim antenna  with sales tax and  freight added </td></tr> <tr> <td data-bbox="699 560 1098 685"> <b>Amount:</b> </td><td data-bbox="1098 560 1431 685"> \$52,025.86 </td></tr> </table>	<b>Component Description:</b>	50 % down payment invoice for interim antenna	<b>Amount:</b>	\$44,877.00	<b>Component Description:</b>	Balance due interim antenna with sales tax and freight added	<b>Amount:</b>	\$52,025.86
<b>Component Description:</b>	50 % down payment invoice for interim antenna								
<b>Amount:</b>	\$44,877.00								
<b>Component Description:</b>	Balance due interim antenna with sales tax and freight added								
<b>Amount:</b>	\$52,025.86								

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
Interim Transmission Line	\$23,600.00	\$23,606.43		\$23,606.43	
hardware for 3in line	\$0.00	\$0.00	N/A	N/A	N/A
Flexible Air Transmission Line - dielectric, 3"	\$23,600.00	\$23,606.43	sales tax and freight added	\$23,606.43	added sales tax and freight
Sub-total	\$23,600.00	\$23,606.43	N/A	\$23,606.43	N/A
Total for all systems	\$3,458,605.92	\$2,639,085.97	N/A	\$1,330,380.88	N/A

Components

Actual Information	
Description	File Name
hardware for 3in line	Information not provided.
Flexible Air Transmission Line - dielectric, 3"	<div><div>Component Description:</div><div>Balance Due interim feed line with sales tax and freight added</div><div>Amount:</div><div>\$13,299.40</div></div> <div><div>Component Description:</div><div>50% down payment invoice for interim feed line</div><div>Amount:</div><div>\$10,307.03</div></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
<b>Interim Tower</b>	<b>\$788,400.56</b>	<b>\$367,400.56</b>		<b>\$297,180.56</b>	
interim tower permits and fees	<i>\$25,122.56</i>	\$25,122.56	permits and fees required by city and county	\$25,122.56	N/A
Interim tower analysis	<i>\$3,550.00</i>	\$3,550.00	tower analysis for interim tower	\$3,550.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$0.00	N/A	N/A	N/A
New tower	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
minor mods and antenna system install	<i>\$338,728.00</i>	\$338,728.00	Interim tower rigging and equipment	\$268,508.00	N/A
<b>Primary Tower TOWER</b>	<b>\$872,300.00</b>	<b>\$891,390.00</b>		<b>\$254,339.00</b>	
Major tower reinforcement /modifications	\$421,000.00	\$567,390.00	Major tower mods including installation of high power top mount antenna	\$180,120.00	N/A

reinforcing analysis	<b>\$4,000.00</b>	\$4,000.00	N/A	\$4,000.00	N/A
tower load study	<b>\$0.00</b>	\$0.00	N/A	N/A	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$320,000.00	N/A	\$70,219.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$0.00	N/A	N/A	N/A
<b>Sub-total</b>	\$1,660,700.56	\$1,258,790.56	N/A	\$551,519.56	N/A
<b>Total for all systems</b>	\$3,458,605.92	\$2,639,085.97	N/A	\$1,330,380.88	N/A

## Components

Actual Information	
Description	File Name
interim tower permits and fees	<p><b>Component Description:</b> City and County permit fees</p> <p><b>Amount:</b> \$25,122.56</p>

Interim tower analysis	<div> <div><b>Component Description:</b></div> <div>interim tower analysis and drawings</div> <div><b>Amount:</b></div> <div>\$3,550.00</div> </div>
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Information not provided.
New tower	Information not provided.
minor mods and antenna system install	<div> <div><b>Component Description:</b></div> <div>Deposit on tower modification</div> <div><b>Amount:</b></div> <div>\$84,890.00</div> </div> <div> <div><b>Component Description:</b></div> <div>progress billing interim tower mods and antenna install</div> <div><b>Amount:</b></div> <div>\$95,000.00</div> </div> <div> <div><b>Component Description:</b></div> <div>Completion of interim tower mods invoice</div> <div><b>Amount:</b></div> <div>\$88,618.00</div> </div> <div> <div><b>Component Description:</b></div> <div>Hamilton Co. and City of Walden Business License, Building Permit Fee and Contractors Fees.</div> <div><b>Amount:</b></div> <div>N/A</div> </div> <div> <div><b>Component Description:</b></div> <div>Tower analysis and report for interim tower.</div> <div><b>Amount:</b></div> <div>N/A</div> </div>

Major tower reinforcement /modifications	<div> <b>Component Description:</b> Deposit for reinforcement material main tower</div> <div> <b>Amount:</b> \$55,475.00 </div> <div> <b>Component Description:</b> Deposit for main tower mods</div> <div> <b>Amount:</b> \$124,645.00 </div>
reinforcing analysis	<div> <b>Component Description:</b> Balance due on order</div> <div> <b>Amount:</b> \$2,000.00 </div> <div> <b>Component Description:</b> Deposit with order</div> <div> <b>Amount:</b> \$2,000.00 </div>
tower load study	Information not provided.
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<div> <b>Component Description:</b> Deposit to start tower work</div> <div> <b>Amount:</b> \$70,219.00 </div> <div> <b>Component Description:</b> proposal for WDEF antennas install</div> <div> <b>Amount:</b> N/A </div>
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	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	\$348,015.00	\$314,810.00		\$89,528.55	
Additional legal fees	<i>\$8,500.00</i>	\$8,500.00	N/A	\$1,552.50	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	\$50,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$5,000.00	Additional expenses were required due to local issues which arose in connection with the addition of the STA facilities to the existing tower.	\$4,162.50	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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,210.00	N/A	\$2,120.50	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$562.50	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	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), License to Cover Application	\$1,580.00	\$1,500.00	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 and or review reimbursement form	\$2,630.00	\$15,000.00	The standard estimate for legal fees in connection with seeking reimbursement was inadequate, as it did not take into account the technical issues with the form or the time-consuming nature of making entries and clarifications or revising invoices.	\$8,564.99	N/A
Project management of the transition	\$198,290.00	\$188,250.00	N/A	\$72,565.56	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,100.00	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
<b>Sub-total</b>	\$348,015.00	\$314,810.00	N/A	\$89,528.55	N/A
<b>Total for all systems</b>	\$3,458,605.92	\$2,639,085.97	N/A	\$1,330,380.88	N/A

## Components

Actual Information Description	File Name																
Additional legal fees	<table> <tr> <td data-bbox="699 374 1010 405"><b>Component Description:</b></td><td data-bbox="1145 374 1385 638">Provided legal advice and assistance regarding c.p. extension and interference issues with repack channel.</td></tr> <tr> <td data-bbox="699 656 810 683"><b>Amount:</b></td><td data-bbox="1145 656 1241 683">\$562.50</td></tr> <tr> <td data-bbox="699 790 1010 822"><b>Component Description:</b></td><td data-bbox="1145 790 1345 974">Legal advice and counsel in connection with status as linked station</td></tr> <tr> <td data-bbox="699 992 810 1019"><b>Amount:</b></td><td data-bbox="1145 992 1241 1019">\$112.50</td></tr> <tr> <td data-bbox="699 1126 1010 1158"><b>Component Description:</b></td><td data-bbox="1145 1126 1353 1471">Provided legal advice and assistance with request for cooperation from WDEF-TV with linked station due to transition complications</td></tr> <tr> <td data-bbox="699 1489 810 1516"><b>Amount:</b></td><td data-bbox="1145 1489 1241 1516">\$450.00</td></tr> <tr> <td data-bbox="699 1624 1010 1655"><b>Component Description:</b></td><td data-bbox="1145 1624 1372 1776">Provided legal advice and counsel regarding repack strategy</td></tr> <tr> <td data-bbox="699 1787 810 1814"><b>Amount:</b></td><td data-bbox="1145 1787 1228 1814">\$45.00</td></tr> </table>	<b>Component Description:</b>	Provided legal advice and assistance regarding c.p. extension and interference issues with repack channel.	<b>Amount:</b>	\$562.50	<b>Component Description:</b>	Legal advice and counsel in connection with status as linked station	<b>Amount:</b>	\$112.50	<b>Component Description:</b>	Provided legal advice and assistance with request for cooperation from WDEF-TV with linked station due to transition complications	<b>Amount:</b>	\$450.00	<b>Component Description:</b>	Provided legal advice and counsel regarding repack strategy	<b>Amount:</b>	\$45.00
<b>Component Description:</b>	Provided legal advice and assistance regarding c.p. extension and interference issues with repack channel.																
<b>Amount:</b>	\$562.50																
<b>Component Description:</b>	Legal advice and counsel in connection with status as linked station																
<b>Amount:</b>	\$112.50																
<b>Component Description:</b>	Provided legal advice and assistance with request for cooperation from WDEF-TV with linked station due to transition complications																
<b>Amount:</b>	\$450.00																
<b>Component Description:</b>	Provided legal advice and counsel regarding repack strategy																
<b>Amount:</b>	\$45.00																

	<p><b>Component Description:</b></p> <p>Provide legal advice concerning MVPD ad medical facilities notices of transition and channel change</p> <p><b>Amount:</b></p> <p>\$112.50</p>
	<p><b>Component Description:</b></p> <p>Assist with preparation and filing of required quarterly transition progress report</p> <p><b>Amount:</b></p> <p>\$45.00</p>
	<p><b>Component Description:</b></p> <p>Legal fees for review and advice concerning quarterly transition progress report required by FCC</p> <p><b>Amount:</b></p> <p>\$112.50</p>
	<p><b>Component Description:</b></p> <p>Legal advice and counsel in connection with status as linked station</p> <p><b>Amount:</b></p> <p>\$112.50</p>
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.

<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="697 100 1114 477"> <p><b>Component Description:</b></p> </td><td data-bbox="1114 100 1428 477"> <p>Legal advice and assistance with local approval of proposed STA facilities and preparation and filing of an STA request</p> </td></tr> <tr> <td data-bbox="697 477 1114 589"> <p><b>Amount:</b></p> </td><td data-bbox="1114 477 1428 589"> <p>\$2,250.00</p> </td></tr> <tr> <td data-bbox="697 589 1114 813"> <p><b>Component Description:</b></p> </td><td data-bbox="1114 589 1428 813"> <p>Legal advice and assistance with preparation and filing of STA request.</p> </td></tr> <tr> <td data-bbox="697 813 1114 925"> <p><b>Amount:</b></p> </td><td data-bbox="1114 813 1428 925"> <p>\$1,912.50</p> </td></tr> </table>	<p><b>Component Description:</b></p>	<p>Legal advice and assistance with local approval of proposed STA facilities and preparation and filing of an STA request</p>	<p><b>Amount:</b></p>	<p>\$2,250.00</p>	<p><b>Component Description:</b></p>	<p>Legal advice and assistance with preparation and filing of STA request.</p>	<p><b>Amount:</b></p>	<p>\$1,912.50</p>
<p><b>Component Description:</b></p>	<p>Legal advice and assistance with local approval of proposed STA facilities and preparation and filing of an STA request</p>								
<p><b>Amount:</b></p>	<p>\$2,250.00</p>								
<p><b>Component Description:</b></p>	<p>Legal advice and assistance with preparation and filing of STA request.</p>								
<p><b>Amount:</b></p>	<p>\$1,912.50</p>								
<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>								
<p>Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application</p>	<table> <tr> <td data-bbox="697 1120 1114 1507"> <p><b>Component Description:</b></p> </td><td data-bbox="1114 1120 1428 1507"> <p>Legal fees for mediator and paperwork needed for county and City of Walden. Permits needed to move forward with mods on interim tower</p> </td></tr> <tr> <td data-bbox="697 1507 1114 1608"> <p><b>Amount:</b></p> </td><td data-bbox="1114 1507 1428 1608"> <p>\$2,120.50</p> </td></tr> </table>	<p><b>Component Description:</b></p>	<p>Legal fees for mediator and paperwork needed for county and City of Walden. Permits needed to move forward with mods on interim tower</p>	<p><b>Amount:</b></p>	<p>\$2,120.50</p>				
<p><b>Component Description:</b></p>	<p>Legal fees for mediator and paperwork needed for county and City of Walden. Permits needed to move forward with mods on interim tower</p>								
<p><b>Amount:</b></p>	<p>\$2,120.50</p>								

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="697 100 1098 517"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1098 100 1428 517"> <p>Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.</p> <p>\$450.00</p> </td></tr> <tr> <td data-bbox="697 517 1098 808"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1098 517 1428 808"> <p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p> </td></tr> <tr> <td data-bbox="697 808 1098 1099"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1098 808 1428 1099"> <p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p> </td></tr> <tr> <td data-bbox="697 1099 1098 1480"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1098 1099 1428 1480"> <p>Assisted in preparation and filing of Form 2100 application for construction permit for repack channel</p> <p>\$450.00</p> </td></tr> </table>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.</p> <p>\$450.00</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>	<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Assisted in preparation and filing of Form 2100 application for construction permit for repack channel</p> <p>\$450.00</p>
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.</p> <p>\$450.00</p>								
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>								
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>								
<p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Assisted in preparation and filing of Form 2100 application for construction permit for repack channel</p> <p>\$450.00</p>								
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>								
<p>RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application</p>	<p>Information not provided.</p>								
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>								

Perform engineering study for new channel assignment and antenna development	Information not provided.	
Prepare and or review reimbursement form	<b>Component Description:</b>  <b>Amount:</b>	Legal advice and services in connection with seeing reimbursement of expenses. \$562.50
	<b>Component Description:</b>  <b>Amount:</b>	Legal fees in connection with preparing and prosecuting Form 399 \$675.00
	<b>Component Description:</b>  <b>Amount:</b>	Legal advice and assistance in seeking reimbursement of expenses \$112.50
	<b>Component Description:</b>  <b>Amount:</b>	Legal advice and assistance in seeking reimbursement of expenses \$112.50
	<b>Component Description:</b>  <b>Amount:</b>	Legal advice and assistance in seeking reimbursement of expenses \$112.50

<b>Component Description:</b>	Legal advice and counsel with regard to requesting reimbursement of expenses
<b>Amount:</b>	\$675.00

<b>Component Description:</b>	Legal advice and services in connection with seeking reimbursement of expenses
<b>Amount:</b>	\$562.50

<b>Component Description:</b>	Fees for legal advice regarding reimbursement forms, policies, and procedures
<b>Amount:</b>	\$315.00

<b>Component Description:</b>	Assisted in preparation, review, and transmittal of Form 1876 necessary for cost reimbursement and cost of transmittal
<b>Amount:</b>	\$239.99

<b>Component Description:</b>	Assisted with preparation and filing of reimbursement request form
<b>Amount:</b>	\$112.50

<b>Component Description:</b>	Assisted in preparation, review and filing of Schedule 399
<b>Amount:</b>	\$337.50

<b>Component Description:</b>	Fees for legal advice regarding reimbursement forms, policies, and procedures - remaining \$112.50 will be requested in the future after adding an estimate for such costs.
<b>Amount:</b>	\$315.00

<b>Component Description:</b>	Assisted in preparation, review and filing of Schedule 399
<b>Amount:</b>	\$337.50

<b>Component Description:</b>	Provided advice and assistance in adding further requested information to form and meeting revised requirements
<b>Amount:</b>	\$1,012.50

<b>Component Description:</b>	Legal advice and assistance in seeking reimbursement of expenses
<b>Amount:</b>	\$112.50

**Component Description:** Assisted in determining reason for rejections of invoice, revising and reattaching invoices, dealing with technical issues and communicating with staff to obtain assistance with above

**Amount:** \$1,575.00

**Component Description:** Prepared and submitted to FCC information necessary for payment of reimbursement amounts

**Amount:** \$202.50

**Component Description:** Legal advice and assistance in seeking reimbursement of expenses

**Amount:** \$1,125.00

**Component Description:** Legal advice and assistance in seeking reimbursement of expenses

**Amount:** \$675.00

	<b>Component Description:</b>	Assisted in preparation, review, and transmittal of Form 1876 necessary for cost reimbursement and cost of transmittal
	<b>Amount:</b>	\$239.99
	<b>Component Description:</b>	Legal fees for assistance in prosecuting request for reimbursement of expenses
	<b>Amount:</b>	\$45.00
Project management of the transition	<b>Component Description:</b>	April 2020 PM invoice
	<b>Amount:</b>	\$11,149.36
	<b>Component Description:</b>	JULY 2017 PROJECT MANAGEMENT INVOICE
	<b>Amount:</b>	\$1,945.50
	<b>Component Description:</b>	Project Management invoice
	<b>Amount:</b>	\$1,744.50
	<b>Component Description:</b>	Feb. 2019 CSS invoice 19-0207
	<b>Amount:</b>	\$975.00
	<b>Component Description:</b>	CSS March 2019 invoice 19-0307
	<b>Amount:</b>	\$900.00

<b>Component Description:</b>	CSS April 2019 inv 19-0407
<b>Amount:</b>	\$412.50

<b>Component Description:</b>	May 2019 Project Management invoice 19-0507
<b>Amount:</b>	\$337.50

<b>Component Description:</b>	Oct. project Management invoice
<b>Amount:</b>	\$1,387.50

<b>Component Description:</b>	DEC project management invoice
<b>Amount:</b>	\$1,650.00

<b>Component Description:</b>	FEB project management invoice
<b>Amount:</b>	\$17,639.36

<b>Component Description:</b>	CSS July Project Management invoice 19-0707
<b>Amount:</b>	\$1,312.50

<b>Component Description:</b>	Jan project management invoice
<b>Amount:</b>	\$1,987.50

<b>Component Description:</b>	WDEF Sept. 2019 Project Management invoice 19-0907
<b>Amount:</b>	\$1,387.50

<b>Component Description:</b>	CSS OCT. 2017 invoice for project management hours
<b>Amount:</b>	\$2,587.50

<b>Component Description:</b>	WDEF Aug. 2019 Project Management invoice 19-0807
<b>Amount:</b>	\$1,387.50

<b>Component Description:</b>	Dec. 2018 CSS invoice
<b>Amount:</b>	\$225.00

<b>Component Description:</b>	SEPT 2017 PROJECT MANAGEMENT INVOICE
<b>Amount:</b>	\$405.00

<b>Component Description:</b>	Project Management invoice
<b>Amount:</b>	\$2,025.00

<b>Component Description:</b>	PROJECT MANAGEMENT HOURS APRIL 2017
<b>Amount:</b>	\$2,512.50

<b>Component Description:</b>	MAR project management invoice
<b>Amount:</b>	\$2,700.00
<b>Component Description:</b>	MAR 2018 PROJECT MANAGEMENT INVOICE
<b>Amount:</b>	\$2,550.00
<b>Component Description:</b>	CSS JAN. 2018 Invoice for project management hours
<b>Amount:</b>	\$1,462.50
<b>Component Description:</b>	PROJECT MANAGEMENT INVOICE SEPT. 2018
<b>Amount:</b>	\$450.00
<b>Component Description:</b>	PROJECT MANAGEMENT INVOICE OCT 2018
<b>Amount:</b>	\$487.50
<b>Component Description:</b>	Project Management invoice
<b>Amount:</b>	\$187.50
<b>Component Description:</b>	Jan. 2019 CSS Invoice 19-0107
<b>Amount:</b>	\$262.50

<b>Component Description:</b>	FEB INVOICE FOR PROJECT MANAGEMENT
<b>Amount:</b>	\$3,675.00

<b>Component Description:</b>	Nov, Project Management invoice
<b>Amount:</b>	\$4,767.84

<b>Component Description:</b>	AUG 2017 PROJECT MANAGEMENT INVOICE
<b>Amount:</b>	\$312.00

<b>Component Description:</b>	Project Management invoice
<b>Amount:</b>	\$1,387.50

<b>Component Description:</b>	MAY 2018 PROJECT MANAGEMENT INVOICE
<b>Amount:</b>	\$787.50

<b>Component Description:</b>	PROJECT MANAGEMENT HOURS MAY 2017
<b>Amount:</b>	\$760.50

<b>Component Description:</b>	PROJECT MANAGEMENT HOURS JUNE 2017
<b>Amount:</b>	\$804.00

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RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit 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
<b>Other Expenses</b>	<b>\$98,755.00</b>	<b>\$89,995.00</b>		<b>\$46,743.00</b>	
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$11,000.00</i>	\$11,000.00	N/A	N/A	N/A
Non-zoning permits	<i>\$2,000.00</i>	\$2,000.00	N/A	N/A	N/A
Local Zoning	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
Building Clean out and disposal	<i>\$50,500.00</i>	\$50,500.00	N/A	\$42,443.00	N/A
MVPD Notification of Channel Change	<i>\$1,265.00</i>	\$1,265.00	N/A	\$1,265.00	N/A
Develop and air announcement of upcoming channel change	<i>\$300.00</i>	\$300.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$19,500.00</i>	\$19,500.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,835.00	N/A	\$2,835.00	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	\$200.00	The FCC raised its filing fees during the transition.	\$200.00	N/A
<b>Sub-total</b>	\$98,755.00	\$89,995.00	N/A	\$46,743.00	N/A
<b>Total for all systems</b>	\$3,458,605.92	\$2,639,085.97	N/A	\$1,330,380.88	N/A

## Components

Actual Information	
Description	File Name
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.

Building Clean out and disposal	<b>Component Description:</b>	clean out of channel 12 equipment and replace wall
	<b>Amount:</b>	\$19,865.00
	<b>Component Description:</b>	clean out of old analog equipment and removal of wall
	<b>Amount:</b>	\$22,578.00
MVPD Notification of Channel Change	<b>Component Description:</b>	MVPD Notifications
	<b>Amount:</b>	\$1,265.00
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
DTV Medical Facility Notification	<b>Component Description:</b>	Medical Notifications
	<b>Amount:</b>	\$2,835.00
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	<b>Component Description:</b>	Filing fee for STA request needed to make channel change.
	<b>Amount:</b>	\$200.00



**Cost  
Information****Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,458,605.92	\$2,639,085.97	\$1,330,380.88

**Reimbursement Status**

Question	Response
The facility has ceased operating on its pre-auction channel.	Yes
Construction of final facilities or all necessary modifications are complete.	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"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	

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><b>Bobby Berry</b> <i>Chief Operating Officer</i></p> <p>10/09/2020</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"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol>	

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><b>Bobby Berry</b>  <i>Chief Operating Officer</i></p> <p>10/09/2020</p>

## Attachments