

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 57292 Service: DTV Call WAAY-TV Channel: 17 (UHF)

Sign:

File **0000027628** 

Number:

ID:

FRN: **0025852393** Date **12/15** 

Submitted: /2020

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
ALABAMA TV LICENSE COMPANY, LLC	John Burgett Wiley Rein LLP 1776 K St NW Washington, DC 20006 United States	+1 (202) 719-4239	jburgett@wiley. law	Limited Liability Company

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email	
Samuel Ha Widelity	riton Samuel Hariton 4031 University I Ste 100 Fairfax, VA 2203 United States		sam.hariton@widelity. com	

#### Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	WAAY (post ch. 17, Phase 2) & WZDX (pre ch. 41/post ch. 18, Phase 8) to re-use shared antenna. WAAY to install new transmitter & constant impedance mask filter for shared 17/41 operations until Phase 8, then will implement shared 17/18 operations.

#### **Transmitters**

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

### Auxiliary Transmitter

#### **Add Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Ranger
	Year	2003
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	.5 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	UAXTE1
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	.6 kW
	Justification for New Transmitter	Existing aux /backup transmitter cannot be rechanneled to meet repack channel assignment and is no longer supported by manufacturer.

#### Auxiliary Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	1.5 inches

	Length	1000.0 feet
	Other Electrical Service	Yes
	Description	Connect power panel to Aux transmitter
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Auxiliary

**Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

# Primary Transmitter

### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter  Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Quantum
	Year	2002
	Туре	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	30 kW

### Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	ULXTE-16
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	10.8 kW
	Justification for New Transmitter	Primary transmitter cannot be re- channeled to meet repack channel assignment and is no longer supported by manufacturer.

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	1.5 inches

	Length	1000.0 feet
	Other Electrical Service	Yes
	Description	Connecting power panel to new transmitter
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary

Other Transmitter Cost Not Listed

**Transmitter** Information not provided.

#### **Antennas**

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

#### Primary Antenna

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	American Tower
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Moun
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	70
	Design power capacity in use	50.0 %

Lower Limit	470.00 MHz
Upper Limit	860.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	700.0 kW
Manufacturer	Dielectric
Model	TUD-S5B- 14/70H-1-T
Year	2001

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

Facility ID	Call Sign
57292	WAAY-TV
28119	WZDX

#### Primary Antenna

### **Adjustment to Existing Antenna**

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

#### Primary Antenna

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A

# Enter a list of RF channel numbers.

RF Channel Number
17
18

#### Primary Antenna

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

Name	Description
Combiner Installation	Cost to install the new channel 17 combiner module in existing broadband combiner system
Combiner Interconnects	6-1/8", 3-1/8", & 4-1/16" combiner interconnects required to connect new channel 17 combiner module

Transmission <sup>ବୁଲାନ୍ତନ</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	No

Tower
Equipment
And
Rigging
Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	No

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	37
	Explanation	Manage combiner ordering, shipping, installation, and testing
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A

	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	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	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification	N/A
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#### Outside Professional

# Other Professional Services Expenses Not Listed

Services Costs	Description
RF System Test	Testing of the combiner to ensure all frequencies are tuned for optimal patterns.
Attorney Fees and Other Matters	Professional Fees Outside 2100 Permit Applications

# 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	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** Information not provided.

# **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 ULXTE-16	\$512,456.25	\$487,956.25		\$413,963.15	
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$470,000.00	N/A	\$399,006.90	N/A
1.5" Rigid Conduit and Wiring	\$3,000.00	\$3,000.00	N/A	N/A	N/A
Other Electrical Service: Connecting power panel to new transmitter	\$14,956.25	\$14,956.25	ACW Electric Estimate 3346	\$14,956.25	N/A
Auxiliary Transmitter UAXTE1	\$89,957.35	\$89,957.35		\$72,882.11	
Other Electrical Service: Connect power panel to Aux transmitter	\$3,000.00	\$3,000.00	N/A	N/A	N/A
1.5" Rigid Conduit and Wiring	\$3,000.00	\$3,000.00	N/A	N/A	N/A

UHF - Air Cooled Solid State Transmitter . 6 kW	\$83,957.35	\$83,957.35	See Attachment "WAAY - Gates Air UAXTE 1 Auxiliary Transmitter Invoice and Quote.pdf" showing total with estimated shipping and taxes included.	\$72,882.11	N/A
Sub-total	\$602,413.60	\$577,913.60	N/A	\$486,845.26	N/A
Total for all systems	\$831,177.35	\$898,616.35	N/A	\$738,979.83	N/A

#### Components

Components		
Actual Information Description	File Name	
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	Component Description:	SMD9-ST-ST-010 10-Meter 9u/125u Fiber Optic Patch Cable
	Amount:	\$28.04
	Component Description:	SMD9-ST-ST-01 1-Meter 9u/125u Fiber Optic Patch Cable
	Amount:	\$46.04
	Component Description:	THR-F-M1SDI-RX Thor F-M1SDI-RX Single Channel HD-SDI ov
	Amount:	\$1,084.21

Component Description: "RF Tech to

perform sweep test on approx 400' of line between Waay transmitter and ATC combiner for repack Ch 17 -April 21, 2019, J.

S."

**Amount:** \$975.00

Component Description: ADAPTOR 3-1/8"

MYAT301-014

**Amount:** \$2,011.11

Component Description: SMD9-ST-ST-001

1-Meter 9u/125u Fiber Optic Patch

Cable

**Amount:** \$28.04

**Component Description:** WAAY-Primary

Transmitter (ULXTE-16).

Request does not include cost for shipping and taxes, which will be requested when these expenses are incurred. See Attachment "WAAY-GatesAir ULXTE-16

Primary
Transmitter

Invoice and Quote

(submitted 4.23.2018).pdf."

**Amount:** \$393,455.77

	Component Description:	THR-F-M1SDI-RX Thor F-M1SDI-RX Single Channel
	Amount:	HD-SDI ov \$1,378.69
1.5" Rigid Conduit and Wiring	Information not provided.	
Other Electrical Service: Connecting power panel to new transmitter	Component Description:	Power package / Required equipment for 480
	Amount:	volt connection \$14,956.25
Other Electrical Service: Connect power panel to Aux transmitter	Information not provided.	
1.5" Rigid Conduit and Wiring	Information not provided.	
UHF - Air Cooled Solid State Transmitter .6 kW	Component Description:	WAAY-150-1st Auxiliary Transmitter - UHF Air Cooled Solid State, 0.6 kW
	Amount:	\$975.00
	Component Description:	WAAY - Auxiliary Transmitter (UAXTE-1R37). Request does not include estimated costs for shipping and taxes, which will be requested with a separate invoice when these expenses are incurred.
	Amount:	\$71,907.11

# **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 TUD-S5B-14 /70H-1-T	\$125,525.00	\$94,595.00		\$94,595.00	
Combiner Interconnects	\$24,305.00	\$24,305.00	Estimated cost shown is WAAY- TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$24,305.00	N/A
Sweep test of existing antenna	\$6,730.00	\$5,000.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$5,000.00	N/A

New combiner, cost per channel (without antenna)	\$84,200.00	\$55,000.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$55,000.00	N/A
Combiner Installation	\$10,290.00	\$10,290.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$10,290.00	N/A
Sub-total	\$125,525.00	\$94,595.00	N/A	\$94,595.00	N/A
Total for all	\$831,177.35	\$898,616.35	N/A	\$738,979.83	N/A

### Components

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

	Component Description	Actual Cost
	Component Description:	
		requested is WAAY-TV's total
		cost for shared
		cost for snared American Tower
		project. See "American Tower
		Invoice for
		Shared Project
	Amount	(revised)."
	Amount:	\$24,305.00
Sweep test of existing		
antenna	Component Description:	Actual Cost
		requested is
		WAAY-TV's total
		cost for shared
		American Tower
		project. See
		"American Tower
		Invoice for
		Shared Project
		(revised)."
	Amount:	\$5,000.00
New combiner, cost per		
channel (without antenna)	Component Description:	Actual Cost
		requested is
		WAAY-TV's total
		cost for shared
		American Tower
		project. See
		"American Tower
		Invoice for
		Shared Project
		· ·
		(revised)."

Combiner Installation		
	Component Description:	Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See" American Tower Invoice for Shared Project (revised)."
	Amount:	\$10,290.00

# Cost Transmission Line

**Information** Information not provided.

# Cost Tower Equipment and Rigging Costs

**Information** 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	\$69,417.00	\$192,836.00		\$143,208.80	
Attorney Fees and Other Matters	\$29,911.00	\$29,911.00	The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.	\$29,911.00	Invoices received
RF System Test	\$5,000.00	\$5,000.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$5,000.00	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$1,640.00	Per Wiley Rein invoice 1449753	\$1,640.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,262.50	Per Estimated Cost Justification WAAY-550- Attorney - License to Cover Application (Main) v0	\$2,262.50	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	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	\$350.00	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	\$5,250.00	N/A

Total for all systems	\$831,177.35	\$898,616.35	N/A	\$738,979.83	N/A
Sub-total	\$69,417.00	\$192,836.00	N/A	\$143,208.80	N/A
			reimbursement at this time.		
			submitted for		
			invoices		
form			include all		
reimbursement			adjusted to		invoices
or review			cost has been		submitted
Prepare and	\$2,630.00	\$29,847.50	The estimated	\$29,847.50	see
			(IEVISEU).		
			Project (revised)."		
			for Shared		
			Tower Invoice		
			"American		
			Attachment		
			See		
			Tower project.		
			American		
			shared		
			total cost for		
			WAAY-TV's		
			shown is		
			Estimated cost		
			Quote;		
			Services		
of the transition			Support		
management			Strategic		
Project	\$5,846.00	\$105,175.00	See Widelity	\$66,447.80	N/A
			(		
			(revised)."		
			Project		
			for Shared		
			Tower Invoice		
			"American		
			Attachment		
and wholoso			See		
and wireless			Tower project.		
other stations			American		
issues w/			shared		
coordination			total cost for		
timing and			WAAY-TV's		
transition			shown is		

Actual Information		
Description	File Name	
Attorney Fees and Other Matters	Component Description:	WAAY Reimbursable
	Amount:	Repack Legal Expense \$2,158.50
	Component Description:	For Professional Services Rendered
	Amount:	\$487.50
	Component Description:	WAAY-550- Attorney - Other Matters
	Amount:	\$820.00
	Component Description:	Prepare C-Band earth station registration applications
	Amount:	\$410.00
	Component Description:	Total Professional Services
	Amount:	\$615.00
	Component Description:	Total Professional Services
	Amount:	\$4,751.25
	Component Description:	General FCC Advice
	Amount:	\$1,230.00

Component Description: Total Professional

Services

**Amount:** \$615.00

Component Description: Professional

services

**Amount:** \$820.00

Component Description: WAAY-550-

Attorney - Other

Matters

**Amount:** \$1,435.00

Component Description: Total Professional

Services, Total

Disbursements

**Amount:** \$1,640.00

Component Description: Legal services

**Amount:** \$931.25

Component Description: General FCC

Advice

**Amount:** \$820.00

**Component Description:** WAAY-550-

Attorney - Other

Matters

**Amount:** \$2,262.50

**Component Description:** WAAY-550-

Attorney - Other

Matters

**Amount:** \$205.00

Component Description: For professional

services rendered through November

30, 2018

**Amount:** \$615.00

Component Description: Professional

services

**Amount:** \$1,640.00

Component Description: Total Professional

Services

**Amount:** \$615.00

**Component Description:** WAAY-TV,

Huntsville, AL Channel Repack

**Amount:** \$1,810.00

Component Description: Professional

services

**Amount:** \$1,640.00

Component Description: Total Professional

Services

**Amount:** \$1,230.00

**Component Description:** Analyze WAAY-

TV's channel reassignment transition plan

**Amount:** \$820.00

Component Description: Professional

Services

**Amount:** \$905.00

	Component Description: Amount:	Professional legal services \$1,435.00
RF System Test	Component Description:  Amount:	Actual Cost requested is WAAY- TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)." \$5,000.00
Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description:  Amount:	WAAY-550- Attorney - Special Temporary Authority \$1,640.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Yes \$2,262.50
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description:  Amount:	Regarding buildout of repack Ch-17 facility, review final operating constants \$350.00
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: Regarding repack

Ch-17

implementation at phase 2, conduct channel study to identify existing

LPTV

**Amount:** \$250.00

Component Description: Actual Cost

requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."

**Amount:** \$5,000.00

Address transition timing and coordination issues w/ other stations and wireless

**Component Description:** Actual Cost

requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."

**Amount:** \$2,500.00

Project management of the transition

**Component Description:** Project

Management \$1,925.10

**Component Description:** 

Amount:

Project Management

**Amount:** \$366.25

**Component Description:** Project

Management

Amount:

\$2,552.30

**Component Description:** 

Project Management

Amount:

\$2,730.95

**Component Description:** 

Project Management

Amount:

\$2,314.60

**Component Description:** Project

Management

Amount:

\$2,240.80

**Component Description:** Project

Management

Amount:

\$31.25

**Component Description:** Project

Management

Amount:

\$1,924.50

**Component Description:** Project

Amount:

Management

\$2,055.45

Project

**Component Description:** 

Management

Amount:

\$3,858.10

**Component Description:** 

Project Management

Amount:

\$3,124.30

**Component Description:** Project

Management

Amount:

\$2,805.80

**Component Description:** 

Project Management

Amount:

\$2,203.15

**Component Description:** 

Project

Amount:

Management \$2,114.35

**Component Description:** 

Project Management

\$2,918.15

**Component Description:** 

Project

Amount:

Amount:

Management

\$4,265.15

**Component Description:** 

Project

Amount:

Management

\$4,941.95

**Component Description:** 

Project

Amount:

Management \$2,841.05

**Component Description:** 

Project

Amount:

management

\$2,793.05

**Component Description:** 

Project Management

Amount:

\$2,124.90

**Component Description:** Project

Management

Amount:

\$3,831.70

**Component Description:** Project

Management

Amount: \$3,613.60

**Component Description: Actual Cost** 

> requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."

Amount: \$5,500.00

**Component Description:** Project

Management

Amount: \$3,371.35

Prepare and or review reimbursement form

**Component Description:** For Professional

Services Rendered

Amount: \$243.75

**Component Description:** Review

> construction and equipment costs for

channel

reassignment, etc.; Research, draft and file receive-only earth station registration; Analyze potential

acquisition of WHNT, etc.

\$1,640.00 Amount:

Component Description: TC w/K. Laguatan

re: revisions to Form 399 repack reimbursement; prepare Form 399 re: change in transition plan

**Amount:** \$4,305.00

Component Description: WAAY-590-

Prepare and/or

Review

Reimbursement

Form

**Amount:** \$226.25

Component Description: Legal services

**Amount:** \$226.25

Component Description: Total Professional

Services

**Amount:** \$410.00

Component Description: Total Professional

Services

**Amount:** \$615.00

Component Description: Legal Services

**Amount:** \$226.25

Component Description: WAAY-590-

Prepare and/or

Review

Reimbursement

Form

**Amount:** \$4,305.00

Component Description: Professional

services

**Amount:** \$6,560.00

Component Description: Professional

services

**Amount:** \$1,435.00

Component Description: Professional legal

services

**Amount:** \$2,460.00

Component Description: Total Professional

Services

**Amount:** \$186.25

Component Description: Professional

services

**Amount:** \$2,460.00

Component Description: WAAY-590-

Prepare and/or

Review

Reimbursement

Form

**Amount:** \$1,640.00

Component Description: Total Professional

Services

**Amount:** \$2,421.25

Component Description: For Professional

Services Rendered Through August 31,

2020

**Amount:** \$487.50

## **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	\$33,821.75	\$33,271.75		\$14,330.77	
Equipment Delivery and Handling Charges	\$5,000.00	\$5,000.00	N/A	\$693.02	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$5,000.00	\$5,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	see Estimated Cost Justification WAAY-610- FCC Filing Fee - License to Cover v0	\$335.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$6,366.00	N/A
MVPD Notification of Channel Change	\$6,936. <b>7</b> 5	\$6,936.75	see Estimated Cost Justification WAAY-610- MVPD Notifications v0	\$6,936.75	N/A

Develop and air announcement of upcoming channel change	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Sub-total	\$33,821.75	\$33,271.75	N/A	\$14,330.77	N/A
Total for all systems	\$831,177.35	\$898,616.35	N/A	\$738,979.83	N/A

### Components

Actual Information Description	File Name	
Equipment Delivery and Handling Charges	Component Description: Amount:	Robin Rents Forklift Rental \$693.02
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Component Description: Amount:	Filing Fees \$335.00
DTV Medical Facility Notification	Component Description:  Amount:	Notification of Medical Facilities, Transmitter Medical Facility Notification per proposal \$3,183.00
	Component Description: Amount:	DTV Notification Service \$3,183.00

MVPD Notification of Channel Change	Component Description:	Notification of
		Cable and Satellite MVPD Providers of new RF Channel
	Amount:	\$1,814.00
	Component Description:	MVPD Notification
	Amount:	Services \$1,814.00
	Component Description:	WAAY MVPD
	Amount:	Notifications \$820.00
	Component Description:	Total Professional
		Services, Total Disbursements
	Amount:	\$2,488.75
Develop and air announcement of upcoming channel change	Information not provided.	

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$831,177.35	\$898,616.35	\$738,979.83

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

Section Question Response

#### Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert S.
Prather , Jr. .
CEO, Allen
Media
Broadcasting,
LLC

12/15/2020

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert S.
Prather , Jr. .
CEO, Allen
Media
Broadcasting,
LLC

12/15/2020

Section Question Response

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

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

- 3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
- 4. 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.
- 5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert S.
Prather , Jr. .
CEO, Allen
Media
Broadcasting,
LLC

12/15/2020

#### **Attachments**