

(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 **08/02** 

Submitted: /2018

## Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
WDEF-TV, INC. 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 Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

#### Preparer Contact Information

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

Applicant	Address	Phone	Email
Ray Luke Project Manager Custom Specialty Services, Inc.	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	WDEF-TV plans to replace its existing antenna and transmitter with new one that will accommodate its new channel. In the interim, it will connect its existing backup antenna for interim use.

#### **Transmitters**

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	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
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	HTEL 1000CD
	Year	2007
	Туре	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- 2R44
	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	No

	Description	N/A
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	PTCD10P1I
	Year	2007
	Туре	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- 6R44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	6.5 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
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

## Primary Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description
PSIP Generator	needed to generate psip for new transmitter
site survey	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

#### **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
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	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

#### **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	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	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)	4.0 kW
Manufacturer	
Model	TLS -v4
Year	2018
Justification for New Antenna	old antenna cannot be re-turned to new channel

#### **Other Antenna Costs**

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

Sweep Test	Do you require the sweep testing of	Yes
	transmission line and antenna?	

**Other Antenna Cost Not Listed** 

Information not provided.

#### **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	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	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

#### **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 Full Power
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	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	THV-9A8-R 04
Year	2018
Justification for New Antenna	Old antenna can not be re-tuned to new channel.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	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?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	3 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Other Antenna Cost Not Listed** 

Information not provided.

Transmission	effien	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?	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	Latitude (NAD83)	35° 08' 06.0" N-
1983))		

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:	Minor Reinforcements needed

### Primary Tower

## **Tower Rigging Costs**

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

#### Primary Tower

#### **Other Tower Expenses Not Listed**

Information not provided.

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	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.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes

	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	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	No
RF Field Engineering Services	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

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

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	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
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 VAXTE-6R44	\$489,490.00	\$466,715.00		\$58,037.58	
site survey	\$17,340.00	\$17,340.00	N/A	N/A	N/A
PSIP Generator	\$14,500.00	\$14,500.00	N/A	N/A	N/A
10 Ton system	\$38,900.00	\$37,000.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$9,100.00	\$8,575.00	N/A	N/A	N/A
High VHF - Air Cooled Solid State Transmitter 6.5 . 12.5 kW	\$331,500.00	\$315,000.00	N/A	\$58,037.58	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A

Auxiliary Transmitter VAXTE-2R44	\$187,150.00	\$177,875.00		\$29,971.47	
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$145,000.00	N/A	\$29,971.47	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$9,100.00	\$8,575.00	N/A	N/A	N/A
Sub-total	\$676,640.00	\$644,590.00	N/A	\$88,009.05	N/A
Total for all systems	\$2,055,670.00	\$1,870,475.00	N/A	\$176,603.04	N/A

## Components

Actual Information Description	File Name
site survey	Information not provided.
PSIP Generator	Information not provided.
10 Ton system	Information not provided.
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

igh VHF - Air Cooled Solid tate Transmitter 6.5 . 12.5 W	Component Description:	gates quote Q-
		62747 main transmitter
	Amount:	N/A
	7	
	Component Description:	1/3 down
		payment of main
		transmitter
		invoice total
	Amount:	\$58,037.58
ervice entrance 3 phase 00 amp/208 volt	Information not provided.	
witchgear - industrial 800 mp	Information not provided.	
ransformer 3 phase/480v - 50 KVA	Information not provided.	
igh VHF - Air Cooled Solid		
tate Transmitter 1.1 . 4.4 kW	Component Description:	1/3 down
		payment gates
		backup transmitter
	Amount:	\$29,971.47
	Component Description:	Gates quote Q-
		62748 backup
		transmitter
	Amount:	N/A
ansformer 3 phase/480v -	Information not provided.	
' Rigid Conduit and Wiring Cost per foot)	Information not provided.	

# **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 THV-9A8-R 04	\$319,590.00	\$318,800.00		\$0.00	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
High VHF - High Power Top Mount One Station horizontally polarized	\$300,000.00	\$300,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
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
Auxiliary Antenna TLS -v4	\$66,730.00	\$66,400.00		\$0.00	

High VHF - High	\$60,000.00	\$60,000.00	N/A	N/A	N/A
Power					
Side Mount					
One					
Station horizontally					
polarized					
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$386,320.00	\$385,200.00	N/A	\$0.00	N/A
Total for all systems	\$2,055,670.00	\$1,870,475.00	N/A	\$176,603.04	N/A

#### Components

Information not provided.

#### **Transmission Line**

## Cost Information

**Information** Information not provided.

# 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 Justification
Primary Tower TOWER	\$605,300.00	\$495,000.00		\$70,219.00	
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
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	N/A	N/A
Sub-total	\$605,300.00	\$495,000.00	N/A	\$70,219.00	N/A
Total for all systems	\$2,055,670.00	\$1,870,475.00	N/A	\$176,603.04	N/A

#### Components

Actual Information Description	File Name	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Amount:	proposal for WDEF antennas install N/A
	Component Description: Amount:	Deposit to start tower work \$70,219.00
Minor tower reinforcement /modifications	Information not provided.	
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	Cost Justification	Actual Cost	Actual Co
Outside Professional Services	\$340,120.00	\$299,000.00		\$18,374.99	
Prepare and or review reimbursement form	\$2,630.00	\$8,500.00	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.	\$3,772.49	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	\$3,500.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
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
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Project management of the transition	\$198,290.00	\$188,250.00	N/A	\$13,725.00	N/A
Additional legal fees	\$8,500.00	\$8,500.00	N/A	\$315.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Sub-total	\$340,120.00	\$299,000.00	N/A	\$18,374.99	N/A
Total for all systems	\$2,055,670.00	\$1,870,475.00	N/A	\$176,603.04	N/A

### Components

Actual Information Description	File Name	
Prepare and or review reimbursement form	Component Description:  Amount:	Prepared and submitted to FCC information necessary for payment of reimbursement amounts \$202.50
	Component Description:  Amount:	Assisted with preparation and filing of reimbursement request form \$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: Provided advice

and assistance in adding further requested

information to form

and meeting revised

requirements

**Amount:** \$1,012.50

Component Description: Assisted in

preparation, review, and transmittal of

Form 1876

necessary for cost reimbursement and cost of transmittal

**Amount:** \$239.99

Component Description: Assisted in

preparation, review

and filing of Schedule 399

**Amount:** \$337.50

Component Description: 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.

**Amount:** \$315.00

Component Description: Assisted in

preparation, review, and transmittal of Form 1876

necessary for cost reimbursement and

cost of transmittal

**Amount:** \$239.99

Component Description: Fees for legal

advice regarding reimbursement forms, policies, and

procedures

**Amount:** \$315.00

Component Description: Assisted in

preparation, review

and filing of Schedule 399

**Amount:** \$337.50

RF Exposure Information not provided.

Measurements

Comprehensive coverage verification via field study, if needed

Information not provided.

Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Drafted Form 2100 application for construction permit for repack channel
	Amount:	\$112.50
	Component Description:	Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.
	Amount:	\$450.00
	Component Description:	Drafted Form 2100 application for construction permit for repack channel
	Amount:	\$112.50
	Component Description:	Assisted in preparation and filing of Form 2100 application for construction permit for repack channel
	Amount:	\$450.00
Prepare request for Special Temporary Authorization	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Project management of the transition	Component Description: Amount:	CSS JAN. 2018 Invoice for project management hours \$1,462.50
	Component Description:	JULY 2017 PROJECT MANAGEMENT INVOICE
	Amount:	\$1,945.50
	Component Description:	MAR 2018 PROJECT MANAGEMENT INVOICE
	Amount:	\$2,550.00
	Component Description:	AUG 2017 PROJECT MANAGEMENT INVOICE
	Amount:	\$312.00
	Component Description:	SEPT 2017 PROJECT MANAGEMENT INVOICE
	Amount:	\$405.00
	Component Description:	MAY 2018 PROJECT MANAGEMENT INVOICE

Amount:

\$787.50

Component Description: FEB INVOICE FOR

**PROJECT** 

MANAGEMENT

**Amount:** \$3,675.00

Component Description: CSS OCT. 2017

invoice for project management hours

**Amount:** \$2,587.50

Additional legal fees

Component Description: Provided legal

advice and counsel regarding repack

strategy

**Amount:** \$45.00

Component Description: Assist with

preparation and filing of required quarterly transition progress report

**Amount:** \$45.00

Component Description: Provide legal

advice concerning MVPD ad medical facilities notices of transition and channel change

**Amount:** \$112.50

Component Description: Legal fees for

review and advice

concerning

quarterly transition progress report required by FCC

**Amount:** \$112.50

Perform engineering study for new channel assignment and antenna development	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.

## **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	\$47,290.00	\$46,685.00		\$0.00	
MVPD Notification of Channel Change	\$300.00	\$300.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$300.00	\$300.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$19,500.00	\$19,500.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$11,000.00	\$11,000.00	N/A	N/A	N/A
Non-zoning permits	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Local Zoning	\$1,000.00	\$1,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

Total for all systems	\$2,055,670.00	\$1,870,475.00	N/A	\$176,603.04	N/A
Sub-total	\$47,290.00	\$46,685.00	N/A	\$0.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A

### Components

Information not provided.

# Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,055,670.00	\$1,870,475.00	\$176,603.04

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

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

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

08/02/2018

Section Question Response

# Submission of Actual Cost Documentation Statements

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

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

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

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

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

08/02/2018

#### **Attachments**