

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

Facility 69444 Service: DTV Call **WUNM-TV** Channel: 28 (UHF) Sign:

ID:

File 0000027173

Number:

FRN: 0001910066 Date 11/27

> Submitted: /2018

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
University of North Carolina Doing Business As: University of North Carolina	PO Box 14900 Research Triangle Park, NC 27709 United States	+1 (919) 549- 7000	fcc_notice@unctv. org	Government Entity

### 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
Donald Smith  Director of New Technologies  Compliance & Planning  University of North Carolina  Center for Public Television	Donald Smith 10 T.W. Alexander Drive Research Triangle Park, NC 27709 United States	+1 (919) 549-7025	dsmith@unctv. org

#### 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	The transition plan is to construct a temporary interim facility at the existing site. The interim facility would be used when operation on the new channel begins. After that the necessary changes would be made to the primary transmission system.

#### **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	Aux
	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	LU2500ATD
	Year	2008
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2.5 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	ULXTE-10
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	6 kW
	Justification for New Transmitter	The transmitter support company has indicated that they may be able to provide rechannelization proposals for some models. At this time they have failed to provide a proposal. See attachment for further details.

#### 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	2 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Electrical feed disconnects and other items necessary to meet electrical code requirements
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 Transmitter **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	HP50DDW
	Year	2005
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	20 kW

#### Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-50
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	29.6 kW
	Justification for New Transmitter	The transmitter support company has indicated the transmitter is obsolete and will not be able to provide rechannelization services for the transmitter. See attached letter.

#### Primary Transmitter

#### **Other Transmitter Costs**

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

	Size	2 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Electrical feed disconnects and other items necessary to meet electrical code requirements
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

Other Transmitter Cost Not Listed

Primary
Transmitter Information not provided.

#### **Antennas**

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

#### **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?	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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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)	100.0 kW

Manufacturer	
Model	TFU-14DSC /VP-R P230
Year	2009

#### **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?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	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	Elliptical
	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)	700.0 kW
	Manufacturer	

Model	TFU-28DSC /VP-R P230
Year	2019
Justification for New Antenna	The antenna is a single channel slotted pylon style antenna. It cannot operate on a channel other than what it was designed, channel 19. The only viable option is to replace the antenna.

#### **Other Antenna Costs**

Response
No
N/A
N/A
N/A
N/A
yes Yes
Single Channel

	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

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

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	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 Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	15.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	60.0 kW
	Manufacturer	
	Model	TUA-O4-2 /8-S
	Year	2001

Justification for New Antenna	This is an emergency antenna owned by the station. It is on the ground in a
	ground in a
	protected storage
	area.

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
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 an 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 transmission line and antenna?	Yes

#### Interim Antenna

**Other Antenna Cost Not Listed** 

Transmission Seffien	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

#### Interim Transm

#### **New Transmission Line**

nsmission	emission Line	Question	Response
	New Transmission Line Costs	Use	Interim
		Description of Use	N/A
		Change Type	Purchase New
		Туре	Flexible Air
		Diameter	4 inches
		Segment Length	N/A
		Other Segment Length	
		Number of parallel runs	1
		Length	600 feet per run

Justification for New Transmission Line	A 2nd antenna installation is required in order to install the new antenna and keep the station on the air. The station owns a broadband panel antenna that can be used but needs transmission line to feed it.

#### Other Transmission Line Expenses Not Listed

#### Interim Transmission

n <sub>Na</sub> ine	Description
Transmission line hangers	Hanger kits for securing transmission line to tower
Grounding kits	Ground Kits
Connectors	Connectors for ends of transmission line
Hoisting grip kits	Kit to lift line and attach to the tower

# 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	Type of change	Move Equipment
Description	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1011271
Coordinates (NAD83	Latitude (NAD83)	35° 06' 16.0" N-
(North American Datum of 1983))	Longitude (NAD83)	077° 20' 11.0" W-
	Overall Structure Height	1988.82 feet
	Support Structure Height	1878.59 feet
	Ground Elevation Above Mean Sea Level (AMSL)	45.93 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	EASTERN NORTH CAROLINA BROADCASTING CORPORATION
Date Constructed	01/01/1981

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
35582	WYDO	DTV
36950	WRNS-FM	FM
18334	WCTI-TV	DTV

#### Primary Tower

#### **Tower Rigging Costs**

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

#### Primary Tower

Other Tower Expenses Not Listed

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	120
	Explanation	Because the transmission site is owned by the State of North Carolina, it is subject to various state construction project rules. One rule is the hiring of a designer to create submittals for project review and approval by the state
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	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	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
Additional Legal Expenses	Legal expenses for non-catalog advice and review, including transition status reports and other miscellaneous legal needs.

## 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	No
	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.

#### **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-50	\$1,028,350.00	\$430,815.98		\$191,333.99	
Other Electrical Service: Electrical feed disconnects and other items necessary to meet electrical code requirements	\$15,000.00	\$15,000.00	Estimate for non-categorized items necessary to meet electrical code requirements	N/A	N/A

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$352,715.98	The estimated cost is for the approved GatesAir ULXTE-30 transmitter. The transmitter purchase has been upgraded to a ULXTE-50. It is understood that the station is responsible for the upgrade portion of the purchase price.	\$189,375.39	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	\$1,958.60	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$2,600.00	\$2,500.00	N/A	N/A	N/A
Auxiliary Transmitter ULXTE-10	\$326,550.00	\$201,863.16		\$87,478.58	
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	\$1,958.60	N/A

2" Rigid Conduit and Wiring (Cost per foot)	\$2,600.00	\$2,500.00	N/A	N/A	N/A
Other Electrical Service: Electrical feed disconnects and other items necessary to meet electrical code requirements	\$24,900.00	\$24,900.00	Estimate for non-categorized items necessary to meet electrical code requirements	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	\$273,500.00	\$150,163.16	See antenna narrative with quotes	\$85,519.98	N/A
Sub-total	\$1,354,900.00	\$632,679.14	N/A	\$278,812.57	N/A
Total for all systems	\$2,064,813.00	\$1,223,942.14	N/A	\$305,051.95	N/A

#### Components

Actual Information Description	File Name
Other Electrical Service: Electrical feed disconnects and other items necessary to meet electrical code requirements	Information not provided.

State Transmitter 21 - 31 kW	Component Description	50% Main
	Component Description:	50% Main Transmitter &
		Installation.
		Installation
		included w
		/Transmitter on
		Form 399.
		Transformer
		separate 399 line
		item. Purchase
		Order for all 11
		sites.
	Amount:	\$189,375.39
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v -		
150 KVA	Component Description:	50% Transformer
	Component 2 compiler	see quote line
		#16. Purchase
		Order for all 11
		sites.
	Amount:	\$1,958.60
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Transformer 3 phase/480v -		
150 KVA	Component Description:	50% Transformer
	Component Description.	see quote line
		#16. Purchase
		Order for all 11
		sites.
	Amount:	\$1,958.60
2" Rigid Conduit and Wiring	Information not provided.	
(Cost per foot)		
Other Electrical Service:	Information not provided.	
Electrical feed disconnects		
and other items necessary		
to meet electrical code		

UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW

**Component Description:** 50% Aux

Transmitter & Installation.
Installation included w /Transmitter on Form 399.
Transformer

separate 399 line item. Purchase Order for all 11

sites.

**Amount:** \$85,519.98

#### **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
Interim Antenna TUA-O4-2/8- S	\$96,130.00	\$6,400.00		\$0.00	
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$0.00	The antenna in owned by the station and is an antenna to be used in case of antenna system failure.	N/A	N/A
UHF – Broadband Panel, Side Mount Auxiliary /Interim, 60 horizontally polarized	\$0.00	\$0.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Primary Antenna TFU-28DSC /VP-R P230	\$184,400.00	\$182,060.00		\$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
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
UHF - High Power, Side Mount, basic slot antenna, 700 kW input, directional,, elliptically or circularly polarized	\$136,960.00	\$136,960.00	See Antenna narrative with attached quotes	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 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	N/A
Sub-total	\$280,530.00	\$188,460.00	N/A	\$0.00	N/A

Total for all	\$2,064,813.00	\$1,223,942.14	N/A	\$305,051.95	N/A
systems					

#### Components

#### **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	\$53,900.00	\$51,500.00		\$0.00	
Flexible Air Transmission Line - dielectric, 4"	\$44,400.00	\$42,000.00	N/A	N/A	N/A
Transmission line hangers	\$2,000.00	\$2,000.00	Manufacturer preliminary estimate	N/A	N/A
Grounding kits	\$200.00	\$200.00	Manufacturer preliminary estimate	N/A	N/A
Connectors	\$6,500.00	\$6,500.00	Manufacturer preliminary estimate	N/A	N/A
Hoisting grip kits	\$800.00	\$800.00	Manufacturer preliminary estimate	N/A	N/A
Sub-total	\$53,900.00	\$51,500.00	N/A	\$0.00	N/A
Total for all systems	\$2,064,813.00	\$1,223,942.14	N/A	\$305,051.95	N/A

#### Components

#### **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$210,500.00	\$200,000.00		\$0.00	
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Sub-total	\$210,500.00	\$200,000.00	N/A	\$0.00	N/A
Total for all systems	\$2,064,813.00	\$1,223,942.14	N/A	\$305,051.95	N/A

#### Components

#### **Outside Professional Services**

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

<b>D</b>	Predetermined	Estimated	Estimated Cost		Actual Cost
Outside Professional Services	\$78,380.00	\$70,250.00	Justification	\$6,360.63	Justification
Additional Legal Expenses	\$24,500.00	\$24,500.00	Estimate for legal expenses for non-catalog advice and review including transition status reports and other miscellaneous legal needs.	\$3,673.13	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	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	N/A	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
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,862.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$2,000.00	N/A	\$825.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Project management of the transition	\$18,960.00	\$18,000.00	N/A	\$0.00	N/A

Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$78,380.00	\$70,250.00	N/A	\$6,360.63	N/A
Total for all systems	\$2,064,813.00	\$1,223,942.14	N/A	\$305,051.95	N/A

### Components

Actual Information		
Description	File Name	
Additional Legal Expenses		
	Component Description:	Outside
		Professional
		Services
		Additional Legal
		Expenses
	Amount:	\$70.00
	Component Description:	Outside
		Professional
		Services
		Additional Legal
		Expenses
	Amount:	\$471.80
	Component Description:	Outside
		Professional
		Services
		Additional Legal
		Expenses
	Amount:	\$67.40

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 765.00/11 equal 69.55 as outlined on page 1 of invoice.

**Amount:** \$69.55

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 3472.00/11 equal 315.64 as outlined

on page 1 of invoice.

**Amount:** \$315.64

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 2059.90/11 equal 187.26 as outlined on page 1 of invoice.

**Amount:** \$187.26

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 2594.40/11 equal 235.85 as outlined

on page 1 of invoice.

**Amount:** \$235.85

Professional Services

Additional Legal Expenses Invoice applies to all 11 repack stations, amount requested reflects portion payable per Station: \$70,00/11

Station: \$70.00/11 as indicated on page 1 of Invoice

**Amount:** \$6.36

Component Description: Outside

Professional Services

Additional Legal
Expenses Invoice
applies to all 11
repack stations,
amount requested
reflects portion
payable per
Station: \$245.00
/11 as indicated on
page 1 of Invoice

**Amount:** \$22.27

Component Description: Outside

Professional Services

Additional Legal

Expenses

**Amount:** \$105.00

Component Description: Outside

Professional Services

Additional Legal

Expenses

**Amount:** \$35.00

Professional Services

Additional Legal

Expenses

**Amount:** \$175.00

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 959.50/11 equal 87.23 as outlined on page 1 of invoice.

**Amount:** \$87.23

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 402.00/11 equal 36.55 as outlined on page 1 of invoice.

**Amount:** \$36.55

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 67.40/11 equal 6.13 as outlined on page 1 of invoice.

**Amount:** \$6.13

Component Description: Outside

Professional Services

Additional Legal

Expenses

**Amount:** \$852.00

Component Description: Outside

Professional Services

Additional Legal Expense Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 168.50/11 equal 15.32 as outlined on page 1 of invoice.

**Amount:** \$15.32

Professional Services

Additional Legal

Expenses

**Amount:** \$35.00

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 368.00/11 equal 33.46 as outlined on page 1 of invoice.

**Amount:** \$33.46

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 315.00/11 equal 28.64 as outlined on page 1 of invoice.

**Amount:** \$28.64

Professional Services

Additional Legal

Expenses

**Amount:** \$134.90

Component Description: Outside

Professional Services

Additional Legal

Expenses

**Amount:** \$35.00

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 175.00/11 equal 15.91 as outlined on page 1 of

invoice.

**Amount:** \$15.91

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 323.00/11 equal 29.36 as outlined on page 1 of invoice.

**Amount:** \$29.36

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 350.00/11 equal 31.82 as outlined on page 1 of

invoice.

**Amount:** \$31.82

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across 10 or 11 Call Signs/Facility IDs, 3378.88/10 equal 337.89 as outlined on page 1

of invoice.

**Amount:** \$337.89

Component Description: Outside

Professional Services

Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 1617.10/11 equal 147.01 as outlined

on page 1 of invoice.

**Amount:** \$147.01

Component Description: Outside

Professional Services

Additional Legal

Expenses

**Amount:** \$33.70

	Component Description:  Amount:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 572.90/11 equal 52.08 as outlined on page 1 of invoice. \$52.08
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

of FCC Form 2100 (main), Construction Permit Application	Component Description:	Outside Professional
пррисаноги		Services
		Engineering
		Section FCC Form 2100 Construction
		Permit Application
		Primary/Main
	Amount:	\$1,862.50
Perform engineering study		
for new channel assignment	Component Description:	Outside
and antenna development		Professional
		Services
		Engineering Study
		New Channel
		Assignment
		Antenna
	A ma a consta	Development
	Amount:	\$825.00
Address transition timing and coordination issues w/	Information not provided.	
other stations and wireless		
Project management of the transition	Component Description	Outoido
	Component Description:	Outside Professional
		Services Project
		Management
	Amount:	\$9,022.50
Prepare and or review	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	\$86,603.00	\$81,053.00		\$19,878.75	
DTV Medical Facility Notification	\$11,550.00	\$6,000.00	Preliminary estimate for service	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$61,553.00	\$61,553.00	Quotes attached	\$19,878.75	N/A
Equipment Delivery and Handling Charges	\$6,000.00	\$6,000.00	Preliminary estimate	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,000.00	\$2,000.00	Preliminary estimate	N/A	N/A
MVPD Notification of Channel Change	\$5,500.00	\$5,500.00	Preliminary estimate for service	N/A	N/A
Sub-total	\$86,603.00	\$81,053.00	N/A	\$19,878.75	N/A
Total for all systems	\$2,064,813.00	\$1,223,942.14	N/A	\$305,051.95	N/A

### Components

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

DTV Medical Facility Notification	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:  Amount:	50% Transmitter Removal. Purchase Order for all 11 sites. \$19,878.75
Equipment Delivery and Handling Charges	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	

# Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,064,813.00	\$1,223,942.14	\$305,051.95

Reimbursem	entestiatus	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.

- 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. Don Smith
Director of
New
Technologies
Compliance
& Planning

11/27/2018

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. Robert Levin Director of Finance and Administration

11/27/2018

#### **Attachments**