



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **22591** | Service: **DTV** | Call **WLNE-TV** | Channel: **24 (UHF)** |
ID: | Sign: |
File **0000026593**
Number:
FRN: **0028489094** | Date **04/26**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
CITADEL COMMUNICATIONS, LLC	Philip J. Lombardo	+1 (914) 793-3400	CITNYLTD@AOL.COM	Limited Liability Company
Doing Business As: CITADEL COMMUNICATIONS, LLC	117 PONDFIELD ROAD BRONXVILLE, NY 10708 United States			

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
David D Burns <i>Counsel</i> <i>Pillsbury Winthrop Shaw Pittman LLP</i>	David Burns 1200 Seventeenth Street NW Washington DC, DC 20036 United States	+1 (202) 663-8007	david.burns@pillsburylaw.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	Purchase transmitter, antenna, combiner, and transmission line. Current transmitter cannot be retuned to the new channel. Installation of interim antenna, transmission line, and combiner on co-located tower while main antenna is replaced.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Sigma CD
	Year	2005
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 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	Maxiva Series ULXTE-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19.2 kW
	Justification for New Transmitter	Current transmitter cannot be retuned to the new channel. Cost estimate of comparable IOT is significantly more than upgrade to solid state (see attachments). Estimates are from two different vendors because GatesAir does not make IOT transmitters.

**Primary
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	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Installation of parallel surge suppressor for 3PH WYE, installation of 208-240v pump module.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	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 leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

**Primary
Transmitter**

Other Transmitter Cost Not Listed

Name		Description
Mask Filter System		See GatesAir Proposal Q-60990
Installation and Proof		See GatesAir Proposal Q-60990

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	WJAR
	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 Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	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)	350.0 kW

Manufacturer	
Model	RFU- 24DSB-R 4C170TC
Year	2005

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

Facility ID	Call Sign
50780	WJAR

**Primary
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Leased
	Owner	WJAR
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	220.0 kW
	Manufacturer	

Model	TFU-21JCC-R 4C170DC
Year	2017
Justification for New Antenna	Present antenna cannot be tuned to new channel 24.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	Upper and lower frequency
	Frequency	530.0 MHz - 542.0 MHz
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	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?	No

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

Other Antenna Cost Not Listed

Information not provided.

**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?	Yes
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	350.0 kW
	Manufacturer	
	Model	TFU- 21JSC-R 04 DC

Year	2018
Justification for New Antenna	To keep WLNE on the air when the Primary old antenna is taken down and the new Primary put up. The interim antenna can be used for the new (24) channel or the old channel (50)

Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	B
	Feed Line Size	6 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Interim
Antenna**

Other Antenna Cost Not Listed

Name	Description
Transmission Line - Other Related	Transmission Line Test 6-75
Rigid Transmission Line	Transmission Line 6-75 EIA Length 15 to 20 Feed Fixed

Transmission Line

Section	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	Move Equipment
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	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?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1005123
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	41° 51' 55.4" N-

Longitude (NAD83)	071° 17' 12.7" W-
Overall Structure Height	922.89 feet
Support Structure Height	872.04 feet
Ground Elevation Above Mean Sea Level (AMSL)	197.83 feet
Structure Type	LTOWER - Lattice Tower
Tower Owner	WJAR Licensee, LLC
Date Constructed	04/01/2013

**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
56092	WSBE-TV	DTV
70184	WRIW-CD	DTV
50780	WJAR	DTV

**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

Name	Description
install aux. antenna	install interim antenna so old antenna can be taken down and new one put up

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	No
	Number of Hours	N/A
	Explanation	N/A
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 Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Additional Repack Legal Services Not Otherwise Specified in Form 399	6-2017 Pillsbury Invoice Breakout
Additional Repack Legal Services Not Otherwise Specified in Form 399	4-2017 Pillsbury Invoice Breakout

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	Yes
	Is Remediation needed?	Yes
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	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	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?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses	Other Expenses Not Listed Information not provided.
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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 Maxiva Series ULXTE-30	\$778,338.27	\$743,088.27		\$156,509.96	
Installation and Proof	\$30,395.25	\$30,395.25	N/A	\$10,131.75	N/A
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$650,000.00	N/A	\$135,477.52	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
Other Electrical Service: Installation of parallel surge suppressor for 3PH WYE, installation of 208-240v pump module.	\$10,000.00	\$10,000.00	N/A	\$1,436.34	N/A
Mask Filter System	\$28,393.02	\$28,393.02	N/A	\$9,464.35	N/A
Sub-total	\$778,338.27	\$743,088.27	N/A	\$156,509.96	N/A
Total for all systems	\$1,950,700.27	\$1,186,463.77	N/A	\$270,354.08	N/A

Components

Actual Information		
Description	File Name	
Installation and Proof	Component Description: Amount:	Installation and Proof \$10,131.75
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	Component Description: Amount:	ULXTE-30 Transmitter \$135,477.52
Transformer 3 phase/480v - 150 KVA	Information not provided.	
Other Electrical Service: Installation of parallel surge suppressor for 3PH WYE, installation of 208-240v pump module.	Component Description: Amount:	Electrical \$1,436.34
Mask Filter System	Component Description: Amount:	Mask Filter System \$9,464.35

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
Interim Antenna TFU-21JSC-R 04 DC	\$274,417.00	\$205,006.00		\$83,916.45	
Rigid Transmission Line	<i>\$1,719.00</i>	\$1,719.00	N/A	\$773.55	N/A
Transmission Line - Other Related	<i>\$2,118.00</i>	\$2,118.00	N/A	\$953.10	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$16,425.00	N/A	\$7,391.25	N/A
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$166,374.00	N/A	\$66,532.05	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$2,880.00	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$11,970.00	N/A	\$5,386.50	N/A

Primary Antenna TFU- 21JCC-R 4C170DC	\$354,780.00	\$121,400.00		\$0.00	
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
Elbow complex, broadband, at antenna input, per 6 1 /8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	N/A	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$0.00	N/A	N/A	N/A
Sub-total	\$629,197.00	\$326,406.00	N/A	\$83,916.45	N/A
Total for all systems	\$1,950,700.27	\$1,186,463.77	N/A	\$270,354.08	N/A

Components

Actual Information		
Description	File Name	
Rigid Transmission Line	Component Description:	Rigid Transmission Line
	Amount:	\$773.55
Transmission Line - Other Related	Component Description:	Transmission Line Test 6-75
	Amount:	\$953.10
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description:	Side Mount Brackets
	Amount:	\$7,391.25
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	Component Description:	Side Mount Antenna - VPOL included towards antenna price
	Amount:	\$66,532.05
Sweep test of existing antenna	Component Description:	Sweep Test
	Amount:	\$2,880.00
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Component Description:	Elbow Complex Kit
	Amount:	\$5,386.50
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.	

New combiner, cost per channel (without antenna)	Information not provided.
Sweep test of existing antenna	Information not provided.
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	Information not provided.

Cost Information **Transmission Line**
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	Actual Cost Justification
Primary Tower LTOWER	\$421,000.00	\$0.00		\$0.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$0.00	This is a shared site, and all costs are to be borne by WJAR (Fac. ID No. 50780). Please see WJAR's Form 399 to ensure consistency.	N/A	N/A
install aux. antenna	<i>\$0.00</i>	\$0.00	This is a shared site, and all costs are to be borne by WJAR (Fac. ID No. 50780). Please see WJAR's Form 399 to ensure consistency.	N/A	N/A
Sub-total	\$421,000.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$1,950,700.27	\$1,186,463.77	N/A	\$270,354.08	N/A

Components

Information not provided.

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$69,380.00	\$66,179.50		\$29,927.67	
Additional Repack Legal Services Not Otherwise Specified in Form 399	\$15,000.00	\$15,000.00	NON-CATALOG LEGAL SERVICES SUCH AS REVIEW OF QUARTERLY TRANSITION STATUS REPORTS AND OTHER MISCELLANEOUS NON-CATALOG LEGAL FEES.	\$7,847.39	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	\$0.00	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	\$255.06	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	\$0.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$15,000.00	Additional expenses were incurred as indicated in the attached invoices.	\$12,895.72	Placehc
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,000.00	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
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$923.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$923.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$4,029.50	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$4,029.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$125.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$125.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$852.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$852.00	N/A
Sub-total	\$69,380.00	\$66,179.50	N/A	\$29,927.67	N/A
Total for all systems	\$1,950,700.27	\$1,186,463.77	N/A	\$270,354.08	N/A

Components

Actual Information	
Description	File Name
Additional Repack Legal Services Not Otherwise	

Component Description:	FCC Rules regarding repack; review coverage maps; FCC correspondence
Amount:	\$1,708.39

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non- catalog legal fees
Amount:	\$178.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non- catalog legal fees
Amount:	\$178.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non- catalog legal fees
Amount:	\$2,385.90

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non- catalog legal fees
Amount:	\$222.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$35.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$934.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$98.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$515.10

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$489.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$89.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$44.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$578.50

	Component Description:		Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
	Amount:		\$390.00
	Component Description:		June Invoice from Pillsbury revised 5-9-18
	Amount:		\$7,617.27
	Component Description:		Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
	Amount:		\$44.50
	Component Description:		Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
	Amount:		\$133.50
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.		
Attorney Fees - Negotiation of lease and other matters for shared locations	Component Description:		Leased antenna and line on Rehoboth Tower
	Amount:		\$923.00

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:	Review WLNE Construction Permit
	Amount:	\$255.06
	Component Description:	form 2100 and schedule 399
	Amount:	\$4,029.50
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare and or review reimbursement form	Component Description:	Reimbursement Questions
	Amount:	\$1,044.12
	Component Description:	Prepare and or review reimbursement form
	Amount:	\$178.00
	Component Description:	Modification of Form 399
	Amount:	\$745.50
	Component Description:	Prepare and or review reimbursement form
	Amount:	\$2,869.40

Component Description:	Prepare and or review reimbursement form
Amount:	\$325.30

Component Description:	Prepare and or review reimbursement form
Amount:	\$1,847.70

Component Description:	Prepare and or review reimbursement form
Amount:	\$196.80

Component Description:	Prepare and or review reimbursement form
Amount:	\$2,427.50

Component Description:	Prepare and or review reimbursement form
Amount:	\$1,477.90

Component Description:	Prepare and or review reimbursement form
Amount:	\$35.50

Component Description:	Prepare and or review reimbursement form
Amount:	\$496.00

	Component Description:	Prepare and or review reimbursement form
	Amount:	\$719.30
	Component Description:	Form 399 Construction Permit
	Amount:	\$852.00
	Component Description:	Prepare and or review reimbursement form
	Amount:	\$532.70
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Perform engineering study for new channel assignment and antenna development	<div> <div> Component Description: Amount: </div> <div> Engineering Study for New Channel Assignment and Antenna Development \$500.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> du Treil, Lundin, Rackley 4-30-17 invoice \$125.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> WLNE updated application to specify elliptical polarization \$250.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Engineering study for new channel assignment and antenna development \$2,500.00 </div> </div>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	<div> <div> Component Description: Amount: </div> <div> leased antenna and line on Rehoboth tower \$923.00 </div> </div>
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<div> <div> Component Description: Amount: </div> <div> form 2100 and schedule 399 \$4,029.50 </div> </div>

Perform engineering study for new channel assignment and antenna development	<div> Component Description: <div>du Triel, Lundin, Rackley 4-30-17 invoice</div> </div> <div> Amount: <div>\$125.00</div> </div>
Prepare and or review reimbursement form	<div> Component Description: <div>form 399 construction permit</div> </div> <div> Amount: <div>\$852.00</div> </div>

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	\$52,785.00	\$50,790.00		\$0.00	
MVPD Notification of Channel Change	<i>\$100.00</i>	\$100.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$10,000.00</i>	\$10,000.00	N/A	N/A	N/A
Local Zoning	<i>\$1,000.00</i>	\$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
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
AM Pattern Disturbance -- Impact study	\$7,890.00	\$7,500.00	N/A	N/A	N/A
AM Pattern Disturbance -- Remedy	\$21,050.00	\$20,000.00	N/A	N/A	N/A

Sub-total	\$52,785.00	\$50,790.00	N/A	\$0.00	N/A
Total for all systems	\$1,950,700.27	\$1,186,463.77	N/A	\$270,354.08	N/A

Components

Information not provided.

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$1,950,700.27	\$1,186,463.77
			\$270,354.08

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Daniel D Ackerman <i>Vice President of Engineering</i></p> <p>04/26/2019</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 	

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Daniel D. Ackerman <i>Vice President of Engineering</i></p> <p>04/26/2019</p>

Attachments