



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **57292** | Service: **DTV** | Call **WAAY-TV** | Channel: **17 (UHF)** |
ID:
File **0000027628**
Number:
FRN: **0025852393** | Date **08/05**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
ALABAMA TV LICENSE COMPANY, LLC	3282 NORTHSIDE PARKWAY SUITE 275 ATLANTA, GA 30327 United States	+1 (470) 355- 1944	jburgett@wileyrein. com	Limited Liability Company

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
The Preparer is same as the reimbursement contact.			

Broadcaster Information and Transition Plan

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

Transmitters

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

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

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Ranger
	Year	2003
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	.5 kW

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

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	UAXTE1
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	.6 kW
	Justification for New Transmitter	Existing aux /backup transmitter cannot be re- channeled to meet repack channel assignment and is no longer supported by manufacturer.

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

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

	Length	1000.0 feet
	Other Electrical Service	Yes
	Description	Connect power panel to Aux transmitter
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	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

Auxiliary Transmitter **Other Transmitter Cost Not Listed**
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 and Type	Manufacturer	
	Model	Quantum
	Year	2002
	Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	30 kW

**Primary
Transmitter**

New Transmitter Costs

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

**Primary
Transmitter**

Other Transmitter Costs

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

	Length	1000.0 feet
	Other Electrical Service	Yes
	Description	Connecting power panel to new transmitter
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	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**
Information not provided.

Antennas

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

**Primary
Antenna****Existing Antenna Information**

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

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

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

Facility ID	Call Sign
57292	WAAY-TV
28119	WZDX

Primary Antenna

Adjustment to Existing Antenna

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

Primary Antenna

Other Antenna Costs

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

Enter a list of RF channel numbers.

RF Channel Number
17
18

Primary
Antenna

Other Antenna Cost Not Listed

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

Transmission 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?	No

Outside Professional Services Costs

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

	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting 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	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

	Justification	N/A
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Outside Professional Services Costs

Other Professional Services Expenses Not Listed

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

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses	Other Expenses Not Listed
	Information not provided.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter ULXTE-16	\$512,456.25	\$487,956.25		\$409,570.31	
Other Electrical Service: Connecting power panel to new transmitter	<i>\$14,956.25</i>	\$14,956.25	ACW Electric Estimate 3346	\$14,956.25	N/A
1.5" Rigid Conduit and Wiring	<i>\$3,000.00</i>	\$3,000.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$470,000.00	N/A	\$394,614.06	N/A
Auxiliary Transmitter UAXTE1	\$89,957.35	\$89,957.35		\$71,907.11	
Other Electrical Service: Connect power panel to Aux transmitter	<i>\$3,000.00</i>	\$3,000.00	N/A	N/A	N/A
1.5" Rigid Conduit and Wiring	<i>\$3,000.00</i>	\$3,000.00	N/A	N/A	N/A

UHF - Air Cooled Solid State Transmitter . 6 kW	\$83,957.35	\$83,957.35	See Attachment "WAAY - Gates Air UAXTE 1 Auxiliary Transmitter Invoice and Quote.pdf" showing total with estimated shipping and taxes included.	\$71,907.11	N/A
Sub-total	\$602,413.60	\$577,913.60	N/A	\$481,477.42	N/A
Total for all systems	\$817,723.85	\$880,324.10	N/A	\$673,079.62	N/A

Components

Actual Information	
Description	File Name
Other Electrical Service: Connecting power panel to new transmitter	<p>Component Description: Power package / Required equipment for 480 volt connection</p> <p>Amount: \$14,956.25</p>
1.5" Rigid Conduit and Wiring	Information not provided.

UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	<div> Component Description: SMD9-ST-ST-010 10-Meter 9u/125u Fiber Optic Patch Cable </div> <div> Amount: \$28.04 </div>
	<div> Component Description: SMD9-ST-ST-01 1-Meter 9u/125u Fiber Optic Patch Cable </div> <div> Amount: \$46.04 </div>
	<div> Component Description: THR-F-M1SDI-RX Thor F-M1SDI-RX Single Channel HD-SDI ov </div> <div> Amount: \$1,084.21 </div>
	<div> Component Description: WAAY-Primary Transmitter (ULXTE-16). Request does not include cost for shipping and taxes, which will be requested when these expenses are incurred. See Attachment "WAAY-GatesAir ULXTE-16 Primary Transmitter Invoice and Quote (submitted 4.23.2018).pdf." </div> <div> Amount: \$393,455.77 </div>
Other Electrical Service: Connect power panel to Aux transmitter	Information not provided.

1.5" Rigid Conduit and Wiring	Information not provided.
UHF - Air Cooled Solid State Transmitter .6 kW	<p>Component Description: WAAY - Auxiliary Transmitter (UAXTE-1R37). Request does not include estimated costs for shipping and taxes, which will be requested with a separate invoice when these expenses are incurred.</p> <p>Amount: \$71,907.11</p>

**Cost
Information**

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TUD-S5B-14 /70H-1-T	\$125,525.00	\$94,595.00		\$94,595.00	
Combiner Interconnects	<i>\$24,305.00</i>	\$24,305.00	Estimated cost shown is WAAY- TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$24,305.00	N/A
Combiner Installation	<i>\$10,290.00</i>	\$10,290.00	Estimated cost shown is WAAY- TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$10,290.00	N/A

Sweep test of existing antenna	\$6,730.00	\$5,000.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$5,000.00	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$55,000.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$55,000.00	N/A
Sub-total	\$125,525.00	\$94,595.00	N/A	\$94,595.00	N/A
Total for all systems	\$817,723.85	\$880,324.10	N/A	\$673,079.62	N/A

Components

Actual Information Description	File Name
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Combiner Interconnects	<p>Component Description: Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."</p> <p>Amount: \$24,305.00</p>
Combiner Installation	<p>Component Description: Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."</p> <p>Amount: \$10,290.00</p>
Sweep test of existing antenna	<p>Component Description: Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."</p> <p>Amount: \$5,000.00</p>

New combiner, cost per channel (without antenna)	Component Description:	Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."
	Amount:	\$55,000.00

Cost Information **Transmission Line**
Information not provided.

Cost Information **Tower Equipment and Rigging Costs**
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	\$55,963.50	\$174,553.75		\$83,354.45	
Attorney Fees and Other Matters	<i>\$16,457.50</i>	\$16,457.50	Wiley Rein Invoices including 1467358, 1471191, 1441810, 1445757, 1457860, 1453829, 1478863, 1482488, 1486739, 1494448; Justifying Invoice - WAAY-TV Wiley Rein 1457859; Justifying Invoice - WAAY-TV Wiley Rein 1449753	\$16,457.50	N/A

RF System Test	\$5,000.00	\$5,000.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$5,000.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$1,640.00	Per Wiley Rein invoice 1449753	\$1,640.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	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 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	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$5,250.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$2,500.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$25,031.25	See Wiley Rein Invoices including #1461819, #1467358, #1457860, #1441810, #1445757, #1449756, and #1482488	\$25,031.25	N/A

Project management of the transition	\$5,846.00	\$105,175.00	See Widelity Strategic Support Services Quote; Estimated cost shown is WAAY-TV's total cost for shared American Tower project. See Attachment "American Tower Invoice for Shared Project (revised)."	\$27,475.70	N/A
Sub-total	\$55,963.50	\$174,553.75	N/A	\$83,354.45	N/A
Total for all systems	\$817,723.85	\$880,324.10	N/A	\$673,079.62	N/A

Components

Actual Information	
Description	File Name
Attorney Fees and Other Matters	Component Description:
	Analyze WAAY-TV's channel reassignment transition plan
	Amount:
	\$820.00
	Component Description:
	Prepare C-Band earth station registration applications
	Amount:
	\$410.00

Component Description:	Professional services
Amount:	\$1,640.00

Component Description:	WAAY-TV, Huntsville, AL Channel Repack
Amount:	\$1,810.00

Component Description:	Total Professional Services, Total Disbursements
Amount:	\$1,640.00

Component Description:	WAAY-550- Attorney - Other Matters
Amount:	\$205.00

Component Description:	Professional Services
Amount:	\$905.00

Component Description:	Professional services
Amount:	\$820.00

Component Description:	Professional legal services
Amount:	\$1,435.00

Component Description:	WAAY-550- Attorney - Other Matters
Amount:	\$820.00

	<p>Component Description: For professional services rendered through November 30, 2018</p> <p>Amount: \$615.00</p>
	<p>Component Description: WAAY-550-Attorney - Other Matters</p> <p>Amount: \$2,262.50</p>
	<p>Component Description: WAAY-550-Attorney - Other Matters</p> <p>Amount: \$1,435.00</p>
	<p>Component Description: Professional services</p> <p>Amount: \$1,640.00</p>
RF System Test	<p>Component Description: Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."</p> <p>Amount: \$5,000.00</p>
Attorney Fees - Prepare and File request for Special Temporary Authorization	<p>Component Description: WAAY-550-Attorney - Special Temporary Authority</p> <p>Amount: \$1,640.00</p>

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 engineering section of FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Regarding buildout of repack Ch-17 facility, review final operating constants \$350.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description: Amount: Component Description: Amount:	Regarding repack Ch-17 implementation at phase 2, conduct channel study to identify existing LPTV \$250.00 Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)." \$5,000.00

<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<table> <tr> <td data-bbox="697 100 1114 488">Component Description:</td><td data-bbox="1114 100 1428 488">Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."</td></tr> <tr> <td data-bbox="697 488 1114 584">Amount:</td><td data-bbox="1114 488 1428 584">\$2,500.00</td></tr> </table>	Component Description:	Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."	Amount:	\$2,500.00												
Component Description:	Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."																
Amount:	\$2,500.00																
<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="697 584 1114 1272">Component Description:</td><td data-bbox="1114 584 1428 1272">Review construction and equipment costs for channel reassignment, etc.; Research, draft and file receive-only earth station registration; Analyze potential acquisition of WHNT, etc.</td></tr> <tr> <td data-bbox="697 1272 1114 1346">Amount:</td><td data-bbox="1114 1272 1428 1346">\$1,640.00</td></tr> <tr> <td data-bbox="697 1346 1114 1608">Component Description:</td><td data-bbox="1114 1346 1428 1608">WAAY-590- Prepare and/or Review Reimbursement Form</td></tr> <tr> <td data-bbox="697 1608 1114 1682">Amount:</td><td data-bbox="1114 1608 1428 1682">\$226.25</td></tr> <tr> <td data-bbox="697 1682 1114 1944">Component Description:</td><td data-bbox="1114 1682 1428 1944">WAAY-590- Prepare and/or Review Reimbursement Form</td></tr> <tr> <td data-bbox="697 1944 1114 2018">Amount:</td><td data-bbox="1114 1944 1428 2018">\$4,305.00</td></tr> <tr> <td data-bbox="697 2018 1114 2139">Component Description:</td><td data-bbox="1114 2018 1428 2139">Professional services</td></tr> <tr> <td data-bbox="697 2139 1114 2213">Amount:</td><td data-bbox="1114 2139 1428 2213">\$1,435.00</td></tr> </table>	Component Description:	Review construction and equipment costs for channel reassignment, etc.; Research, draft and file receive-only earth station registration; Analyze potential acquisition of WHNT, etc.	Amount:	\$1,640.00	Component Description:	WAAY-590- Prepare and/or Review Reimbursement Form	Amount:	\$226.25	Component Description:	WAAY-590- Prepare and/or Review Reimbursement Form	Amount:	\$4,305.00	Component Description:	Professional services	Amount:	\$1,435.00
Component Description:	Review construction and equipment costs for channel reassignment, etc.; Research, draft and file receive-only earth station registration; Analyze potential acquisition of WHNT, etc.																
Amount:	\$1,640.00																
Component Description:	WAAY-590- Prepare and/or Review Reimbursement Form																
Amount:	\$226.25																
Component Description:	WAAY-590- Prepare and/or Review Reimbursement Form																
Amount:	\$4,305.00																
Component Description:	Professional services																
Amount:	\$1,435.00																

Component Description:	TC w/K. Laguatan re: revisions to Form 399 repack reimbursement; prepare Form 399 re: change in transition plan
Amount:	\$4,305.00

Component Description:	Professional services
Amount:	\$6,560.00

Component Description:	WAAY-590- Prepare and/or Review Reimbursement Form
Amount:	\$1,640.00

Component Description:	Professional services
Amount:	\$2,460.00

Component Description:	Professional legal services
Amount:	\$2,460.00

Project management of the transition

Component Description: Project Management
Amount: \$2,730.95

Component Description: Project Management
Amount: \$2,841.05

Component Description: Project Management
Amount: \$1,924.50

Component Description: Project Management
Amount: \$3,613.60

Component Description: Project Management
Amount: \$3,371.35

Component Description: Project Management
Amount: \$2,552.30

Component Description: Actual Cost requested is WAAY-TV's total cost for shared American Tower project. See "American Tower Invoice for Shared Project (revised)."
Amount: \$5,500.00

Component Description: Project Management
Amount: \$4,941.95

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$33,821.75	\$33,261.75		\$13,302.75	
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$6,366.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	<i>\$6,936.75</i>	\$6,936.75	see Estimated Cost Justification WAAY-610-MVPD Notifications v0	\$6,936.75	N/A
Sub-total	\$33,821.75	\$33,261.75	N/A	\$13,302.75	N/A

Total for all systems	\$817,723.85	\$880,324.10	N/A	\$673,079.62	N/A
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Components

Actual Information	
Description	File Name
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
DTV Medical Facility Notification	<div> <div>Component Description:</div> <div>DTV Notification Service</div> <div>Amount:</div> <div>\$3,183.00</div> </div> <div> <div>Component Description:</div> <div>Notification of Medical Facilities, Transmitter Medical Facility Notification per proposal</div> <div>Amount:</div> <div>\$3,183.00</div> </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

MVPD Notification of Channel Change		
	Component Description:	Notification of Cable and Satellite MVPD Providers of new RF Channel
	Amount:	\$1,814.00
	Component Description:	MVPD Notification Services
	Amount:	\$1,814.00
	Component Description:	Total Professional Services, Total Disbursements
	Amount:	\$2,488.75
	Component Description:	WAAY MVPD Notifications
	Amount:	\$820.00

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

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$817,723.85	\$880,324.10	\$673,079.62

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>Robert S. Prather , Jr . <i>CEO</i></p> <p>08/05/2019</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>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).</p>	
		<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>Robert S. Prather , Jr . <i>CEO</i></p> <p>08/05/2019</p>

Attachments