

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 4686 Service: DTV Call WTOK-TV Channel:

Sign:

ID:

13 (High VHF) File 0000028736

Number:

FRN: **0018223693** Date **08/14** 

Submitted: /2019

# Applicant Information

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

| Applicant  | Address   | Phone                    | Email                           | Applicant<br>Type               |
|--|---|--------------------------|---------------------------------|---------------------------------|
| GRAY TELEVISION LICENSEE, LLC Doing Business As: GRAY TELEVISION LICENSEE, LLC | WTOK 4370 PEACHTREE RD NE ATLANTA, GA 30319 United States | +1 (404)<br>504-<br>9828 | Robert.<br>Folliard@gray.<br>tv | Limited<br>Liability<br>Company |

# Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant      | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] |         |       |       |

#### Preparer Contact Information

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

| Applicant                  | Address   | Phone             | Email                    |
|----------------------------|---|-------------------|--------------------------|
| Samuel Hariton<br>Widelity | Samuel Hariton<br>4031 University Dr<br>Suite 100<br>Fairfax, VA 22030<br>United States | +1 (339) 222-8107 | sam.hariton@widelity.com |

#### Broadcaster Information and Transition Plan

| Question   | Response   |
|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No   |
| Briefly describe transition plan   | The station will be station will be replacing its existing antenna, transmission line, and transmitter. The station will be building a new interim tower at the existing transmitter site to support the interim operations. |

#### **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<br>New   |
|                                  | Use  | Primary<br>(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  | Platinum          |
|                                  | Year   | 2008              |
|                                  | Туре   | Solid State       |
|                                  | Solid State Cooling  | Air Cooled        |
|                                  | Solid State Power Capacity                                 | 8 kW              |

# Primary Transmitter

#### **New Transmitter Costs**

| Section         | Question                                  | Response   |
|-----------------|---|--|
| New Transmitter | Use                                       | Primary<br>(Main)  |
|                 | Change Type                               | Purchase<br>New  |
|                 | Is this a request for upgraded equipment? | No   |
|                 | Manufacturer                              |  |
|                 | Model                                     | VAXTE-<br>16R37  |
|                 | Transmitter Type                          | Solid State  |
|                 | Solid State Cooling                       | Air Cooled   |
|                 | Solid State Power capacity                | 12.8 kW  |
|                 | Justification for New Transmitter         | Current Harris Platinum transmitter cannot be retuned to Channel 13. |

## 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      |
|                    | Other Electrical Service              | res      |

|   | Description  | The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors. |
|---|--|---|
| 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 | Does the Transmitter Building require an addition, modification, other leashold improvement? | No  |
| Improvement   | 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** 

**Transmitter** Information not provided.

#### Interim Transmitter

#### **New Transmitter Costs**

| Section         | Question                          | Response  |
|-----------------|-----------------------------------|---|
| New Transmitter | Use                               | Interim   |
|                 | Description of Use                | N/A   |
|                 | Change Type                       | Purchase  |
|                 | Manufacturer                      |   |
|                 | Model                             | VAXTE-<br>8R37  |
|                 | Transmitter Type                  | Solid State   |
|                 | Solid State Cooling               | Air Cooled  |
|                 | Solid State Power capacity        | 6.4 kW  |
|                 | Justification for New Transmitter | Interim transmitter required to continue broadcasting during the transition period. |

#### Interim 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      |
|                    |                                       | 1        |

|   | Description  | The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors. |
|---|--|---|
| 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 | Does the Transmitter Building require an addition, modification, other leashold improvement? | No  |
| Improvement   | 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   |
| Inside RF System  | Is an additional interior RF system required to support this interim transmitter?            | No  |

#### Interim Transmitter

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

| Name            | Description  |
|-----------------|--|
| Prefab Building | Prefab building for interim transmitter, includes HVAC |

#### **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<br>New   |
|  | Antenna Use  | Primary<br>(Main) |
|  | Description of Use   | N/A               |
|  | Ownership  | Owned             |
|  | Owner  | N/A               |
|  | Site   | N/A               |
|  | Is the existing antenna shared with another station or stations? | No                |
|  | Is the existing antenna directional?                             | No                |
|  | Is antenna in operating condition?                               | Yes               |
|  | Is antenna located on or in close proximity to an antenna farm?  | Yes               |
| Existing Antenna Manufacturer and Type | Class  | Full Power        |
|  | Mounting   | Top Mount         |
|  | Antenna position in stack  | Not in Stack      |
|  | Polarization   | Horizontal        |
|  | Туре   | Other             |
|  | Number of Stations Supported                                     | N/A               |
|  | Number of Panels   | N/A               |
|  | Design power capacity in use                                     | N/A               |
|  | Lower Limit  | N/A               |
|  | Upper Limit  | N/A               |
|  | Other Antenna Type   | Batwing           |
|  | ERP: (Effective Radiated Power)                                  | 90.0 kW           |
|  | Manufacturer   |                   |

| Model | TF12-AH |
|-------|---------|
| Year  | 1954    |

#### **New Antenna Costs**

| Section                    | Question   | Response           |
|----------------------------|--|--------------------|
| New Antenna<br>Description | Use  | Primary<br>(Main)  |
|                            | Description of Use   | N/A                |
|                            | Change Type  | Purchase<br>New    |
|                            | Is this a request for upgraded equipment?                            | Yes                |
|                            | 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? | Yes                |
| New Antenna                | Class  | Full Power         |
| Manufacturer and Types     | Mounting   | Top Mount          |
|                            | Antenna position in stack  | Not in Stack       |
|                            | Polarization   | Elliptical         |
|                            | Туре   | Slotted<br>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)                                      | 104.0 kW           |
|                            | Manufacturer   |                    |

| Model                         | THV 10A 13<br>/VP-R-04                                       |
|-------------------------------|--|
| Year                          | 2019   |
| Justification for New Antenna | The manufacturer confirms that the antenna cannot be retuned |

#### **Other Antenna Costs**

| Section                        | Question  | Response            |
|--------------------------------|---|---------------------|
| Combiner for Shared<br>Antenna | Do you need a Combiner for a Shared Antenna?  | No                  |
|                                | Туре  |                     |
|                                | Number of channels supported  | N/A                 |
|                                | Frequencies of channels supported   | N/A                 |
|                                | Frequency   | N/A                 |
|                                | Do you need a combiner output splitter /switcher for dual feed lines?                                       | N/A                 |
| Elbow Complex                  | Do you require the separate purchase of the Elbow Complex?  | Yes                 |
|                                | Broadband or Single Channel?  | Single<br>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?                       | 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                 |

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

| Name              | Description   |
|-------------------|---|
| Top Plate Adapter | Adapter for the top of the tower to match the bolt pattern of the new antenna |

#### Interim Antenna

#### **New Antenna Costs**

| Section                 | Question   | Response           |
|-------------------------|--|--------------------|
| New Antenna Description | Use  | Interim            |
|                         | Description of Use   | N/A                |
|                         | Change Type  | Purchase<br>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? | Yes                |
| New Antenna             | Class  | Full Power         |
| Manufacturer and Type   | Mounting   | Side Mount         |
|                         | Antenna position in stack  | Not in Stack       |
|                         | Polarization   | Elliptical         |
|                         | Туре   | Broadband<br>Panel |
|                         | Number of Stations Supported   | 1                  |
|                         | Number of Panels/Bays  | 12                 |
|                         | Lower Limit  | 198.00 MHz         |
|                         | Upper Limit  | 216.00 MHz         |
|                         | Design power capacity in use   | 100.0 %            |
|                         | Other Antenna Type   | N/A                |
|                         | ERP: (Effective Radiated Power)                                      | 104.0 kW           |
|                         | Manufacturer   |                    |
|                         | Model  | TLSV12BB           |
|                         | Year   | 2017               |

| Justification for New Antenna | Interim      |
|-------------------------------|--------------|
|                               | antenna      |
|                               | needed to    |
|                               | continue     |
|                               | broadcasting |
|                               | through the  |
|                               | transition   |
|                               | period.      |
|                               | 1 '          |

#### 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?                                 | 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** 

Information not provided.

| Transmission <sup>Seffien</sup>    | Question  | Response |
|------------------------------------|---|----------|
| Transmission Line Related Expenses | Do you have transmission line related expenses? | Yes      |

# Primary Transmission Line

#### **Existing Transmission Line**

| on Line<br>Section                     | Question   | Response            |
|--|--|---------------------|
| Existing Transmission Line Description | Type of change   | Purchase<br>New     |
|  | Use  | Primary<br>(Main)   |
|  | Description of Use   | N/A                 |
|  | Ownership  | Owned               |
|  | Owner  | N/A                 |
|  | Site   | N/A                 |
|  | Is the existing transmission line shared with another station or stations? | No                  |
|  | Is Transmission Line in operating condition?                               | Yes                 |
| Existing Transmission                  | Manufacturer   |                     |
| Line Manufacturer and<br>Type          | Туре   | Rigid               |
|  | Diameter   | 6 1/8 inches        |
|  | Other Diameter   | N/A                 |
|  | Segment Length   | 20 inches           |
|  | Other Segment Length   | N/A                 |
|  | Number of parallel runs  | 2                   |
|  | Length   | 260 feet<br>per run |

#### Primary Transmiss

#### **New Transmission Line**

| n Line<br>Section | Question                                  | Response  |
|-------------------|---|---|
| New Transmission  | Use                                       | Primary (Main)  |
| Line Costs        | Description of Use                        | N/A   |
|                   | Change Type                               | Purchase New  |
|                   | Is this a request for upgraded equipment? | No  |
|                   | Туре                                      | Rigid   |
|                   | Diameter                                  | 6 1/8 inches  |
|                   | Other Diameter                            | N/A   |
|                   | Segment Length                            | 20 inches   |
|                   | Other Segment Length                      | N/A   |
|                   | Number of parallel runs                   | 1   |
|                   | Length                                    | 60 feet per run   |
|                   | Justification for New Transmission Line   | Existing transmission line is 65 years old Only listing 3 sections of Transmission Line per FCC Correspondence. |

Primary
Other Transmission Line Expenses Not Listed
Transmission Line tion not provided.

#### Interim

#### **New Transmission Line**

| Transmissio | n Line<br>Section     | Question                                | Response  |
|-------------|-----------------------|---|---|
|             | New Transmission Line | Use                                     | Interim   |
|             | Costs                 | Description of Use                      | N/A   |
|             |                       | Change Type                             | Purchase<br>New   |
|             |                       | Туре                                    | Flexible Air  |
|             |                       | Diameter                                | 3 inches  |
|             |                       | Segment Length                          | N/A   |
|             |                       | Other Segment Length                    |   |
|             |                       | Number of parallel runs                 | 1   |
|             |                       | Length                                  | 270 feet per run  |
|             |                       | Justification for New Transmission Line | Interim transmission line needed to continue broadcasting during transition period. |

Interim Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

# Tower Equipment And Rigging Costs

| Section                                     | Question  | Response |
|---|---|----------|
| Tower Equipment or<br>Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | Yes      |

## Primary Tower

#### **Existing Tower**

| Section                                      | Question  | Response             |
|--|---|----------------------|
| Existing Tower Description                   | Type of change  | Modify<br>Existing   |
|  | Tower Use   | Primary<br>(Main)    |
|  | Description of Use                                      | N/A                  |
|  | Ownership   | Owned                |
|  | Is this tower consider Complex?                         | No                   |
|  | Is this tower currently shared with any other stations? | No                   |
|  | One or more FM, AM or TV radio broadcaster(s)           | N/A                  |
|  | Others Types of Users                                   | N/A                  |
|  | Is tower documented for structural analysis?            | Yes                  |
|  | Is tower compliant with Rev G?                          | Unknown              |
| Existing Tower Structure                     | Do you have a tower registration number?                | Yes                  |
| Registration                                 | ASR Number  | 1041065              |
| Coordinates (NAD83 ( North American Datum of | Latitude (NAD83)  | 32° 19'<br>39.0" N-  |
| 1983))                                       | Longitude (NAD83)                                       | 088° 41'<br>28.0" W- |
|  | Overall Structure Height                                | 315.94 fee           |
|  | Support Structure Height                                | 315.94 fee           |
|  | Ground Elevation Above Mean Sea Level (AMSL)            | 667.97 fee           |

| Structure Type   | TOWER -<br>Free<br>Standing or<br>Guyed<br>Structure |
|------------------|--|
| Tower Owner      | Gray<br>Television<br>Group, Inc.                    |
| Date Constructed | 05/26/1953   |

## Primary Tower

#### **Tower Modification Costs**

| Section              | Question   | Response                          |
|----------------------|--|-----------------------------------|
| Engineering Study    | Please what type of engineering study is required, if any: | Study needed for documented tower |
| Tower Reinforcements | Please select whether tower reinforcements are needed:     | Major<br>Reinforcements<br>needed |

## Primary Tower

# **Tower Rigging Costs**

| Section                         | Question                          | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs             | Complex Tower                     | N/A      |
| Helicopter Services<br>Required | Are helicopter services required? | No       |

#### Primary Tower

## Other Tower Expenses Not Listed

| Name                                | Description   |
|-------------------------------------|---|
| Tower Mapping-Alternate Tower       | Tower mapping of alternate tower for possible interim use       |
| Structural Analysis-Alternate Tower | Structural analysis of alternate tower for possible interim use |

#### Outside Professional

| Section  | Question   | Response             |
|--|--|----------------------|
| Services Costs Outside Project Management Services | Do you require outside project management services?                          | Yes                  |
|  | Number of Hours  | 900                  |
|  | Explanation  | Strategic<br>Support |
| Outside RF consulting<br>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<br>Authority   | Yes  |
|--|--|
| Quantity   | 1  |
| NEPA Section 106 environmental review  | Yes  |
| Environmental Assessment   | Yes  |
| ASR Modification   | Yes  |
| FAA Consultation (including preparation of FAA Form 7460)                                  | Yes  |
| Negotiation of Lease and other Matter for<br>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  |
| Comprehensive coverage verification via field study  | No   |
| RF exposure measurements   | Yes  |
| Additional Field Engineering Service   | No   |
| Number of Days   | N/A  |
| Justification  | N/A  |
|  | Authority  Quantity  NEPA Section 106 environmental review  Environmental Assessment  ASR Modification  FAA Consultation (including preparation of FAA Form 7460)  Negotiation of Lease and other Matter for Shared Locations  Prepare or Review FCC Form 399 for Reimbursement  Address transition timing and coordination issues w/ other stations and wireless providers  Comprehensive coverage verification via field study  RF exposure measurements  Additional Field Engineering Service  Number of Days |

Outside
Professional Services Expenses Not Listed
Professional Services © Opstsided.

# 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<br>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   | Yes      |
|                                 | FCC License to Cover Application   | Yes      |
|                                 | FCC Special Temporary Authority Application  | Yes      |
| Other Miscellaneous<br>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?  | Yes      |
|                                 | 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

| Name      | Description                            |
|-----------|--|
| Sales Tax | Total sales tax for relevant expenses. |

# **Cost Information**

#### **Transmitters**

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual Cost  | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|--------------------------------------|--------------|------------------------------|
| Interim<br>Transmitter<br>VAXTE-8R37  | \$245,654.58                   | \$225,980.37      |                                      | \$129,136.25 |                              |
| High VHF - Air<br>Cooled Solid<br>State<br>Transmitter<br>6.4 kW  | \$178,604.58                   | \$178,604.58      | See<br>GatesAir<br>Quote Q-<br>79528 | \$125,023.20 | N/A                          |
| Transformer 3<br>phase/480v -<br>150 KVA  | \$25,550.00                    | \$5,875.79        | N/A                                  | \$4,113.05   | N/A                          |
| Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors. | \$3,000.00                     | \$3,000.00        | N/A                                  | N/A          | N/A                          |
| Prefab Building   | \$38,500.00                    | \$38,500.00       | 170517-10-<br>01-R1                  | N/A          | N/A                          |
| Primary<br>Transmitter<br>VAXTE-16R37   | \$338,987.96                   | \$319,313.75      |                                      | \$219,741.54 |                              |

| Other                 | \$5,397.25     | \$5,397.25     | Justifying  | \$5,397.25   | N/A |
|-----------------------|----------------|----------------|-------------|--------------|-----|
| Electrical            |                |                | Quote -     |              |     |
| Service: The          |                |                | WTOK-TV     |              |     |
| new                   |                |                | GatesAir Q- |              |     |
| transmitter will      |                |                | 79755       |              |     |
| require               |                |                |             |              |     |
| reconfiguration       |                |                |             |              |     |
| of the                |                |                |             |              |     |
| electrical            |                |                |             |              |     |
| service on            |                |                |             |              |     |
| site. The             |                |                |             |              |     |
| electrical work       |                |                |             |              |     |
| cost has been         |                |                |             |              |     |
| estimated<br>based on |                |                |             |              |     |
| verbal                |                |                |             |              |     |
| guidance from         |                |                |             |              |     |
| local electrical      |                |                |             |              |     |
| contractors.          |                |                |             |              |     |
|                       |                |                |             |              |     |
| High VHF - Air        | \$308,040.71   | \$308,040.71   | See         | \$214,344.29 | N/A |
| Cooled Solid          |                |                | GatesAir    |              |     |
| State                 |                |                | Quote Q-    |              |     |
| Transmitter           |                |                | 79755       |              |     |
| 12.8 kW               |                |                |             |              |     |
| Transformer 3         | \$25,550.00    | \$5,875.79     | N/A         | N/A          | N/A |
| phase/480v -          |                |                |             |              |     |
| 150 KVA               |                |                |             |              |     |
| Sub-total             | \$584,642.54   | \$545,294.12   | N/A         | \$348,877.79 | N/A |
| Total for all systems | \$2,275,714.54 | \$2,013,916.97 | N/A         | \$645,698.45 | N/A |

#### Components

| Actual Information Description                          | File Name              |  |
|---|------------------------|--|
| High VHF - Air Cooled Solid<br>State Transmitter 6.4 kW | Component Description: | VAXTE-8R37<br>Transmitter per<br>Quote Q-79528 |
|   | Amount:                | \$125,023.20                                   |

| Transformer 3 phase/480v - 150 KVA  | Component Description:  Amount: | WTOK-180-<br>Transformer<br>Interim<br>Transmitter<br>\$4,113.05                |
|---|---------------------------------|---|
| Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors. | Information not provided.       |   |
| Prefab Building   | Information not provided.       |   |
| Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors. | Component Description:  Amount: | WTOK-110-<br>Electrical Service<br>New 1st Primary<br>Transmitter<br>\$5,397.25 |
| High VHF - Air Cooled Solid<br>State Transmitter 12.8 kW  | Component Description:  Amount: | VAXTE-16R37<br>Transmitter per<br>Quote Q-79755<br>\$214,344.29                 |
| Transformer 3 phase/480v - 150 KVA  | Information not provided.       |   |

# **Cost Information**

#### **Antennas**

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

|   |                             |                   | Estimated   |              |                              |
|---|-----------------------------|-------------------|---|--------------|------------------------------|
| Description   | Predetermined Cost Estimate | Estimated<br>Cost | Cost  | Actual Cost  | Actual Cost<br>Justification |
| Interim<br>Antenna<br>TLSV12BB  | \$247,880.00                | \$144,789.00      |   | \$0.00       |                              |
| Side<br>mount<br>brackets<br>for high<br>power<br>antennas<br>(if not<br>included in<br>antenna<br>base cost) | \$23,150.00                 | \$15,552.00       | Please see attached DTVPros Quote JEHQ1292-03 and WTOK Purchase Order 155. This amount does not include freight or tax. | N/A          | N/A                          |
| High-VHF, One station antenna. side mount,, elliptically or circularly polarized                              | \$218,000.00                | \$122,837.00      | Please see<br>DTV Pros<br>quote<br>JEHQ1292-<br>02  | N/A          | N/A                          |
| Sweep<br>test of<br>existing<br>antenna   | \$6,730.00                  | \$6,400.00        | N/A   | N/A          | N/A                          |
| Primary<br>Antenna<br>THV 10A 13<br>/VP-R-04  | \$432,050.00                | \$354,740.85      |   | \$194,572.86 |                              |

| High-VHF, One station antenna top mount, elliptically or circularly polarized    | \$393,500.00   | \$316,052.85   | Please see<br>DTV Pros<br>quote<br>JEHQ1250-<br>04 | \$184,030.46 | N/A |
|--|----------------|----------------|--|--------------|-----|
| Sweep<br>test of<br>existing<br>antenna  | \$6,730.00     | \$6,400.00     | N/A  | \$3,520.00   | N/A |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | \$12,300.00    | \$12,768.00    | JEHQ1250   | \$7,022.40   | N/A |
| Top Plate<br>Adapter   | \$19,520.00    | \$19,520.00    | JEHQ1250   | N/A          | N/A |
| Sub-total  | \$679,930.00   | \$499,529.85   | N/A  | \$194,572.86 | N/A |
| Total for<br>all<br>systems  | \$2,275,714.54 | \$2,013,916.97 | N/A  | \$645,698.45 | N/A |

#### Components

| Actual Information Description  | File Name                 |
|---|---------------------------|
| Side mount brackets for high<br>power antennas (if not<br>included in antenna base<br>cost) | Information not provided. |
| High-VHF, One station antenna . side mount,, elliptically or circularly polarized           | Information not provided. |

| Sweep test of existing antenna   | Information not provided.      |  |  |  |  |
|--|--------------------------------|--|--|--|--|
| High-VHF, One station<br>antenna top mount,<br>elliptically or circularly<br>polarized | Component Description:         | HIGH-VHF TV<br>ANT THV 10A 13<br>/VP-R-04 WTOK<br>SEE TECH |  |  |  |
|  | Amount:                        | PROPOSAL C-<br>70437-4<br>\$100,380.25                     |  |  |  |
|  | Component Description: Amount: | HIGH-VHF<br>\$83,650.21                                    |  |  |  |
| Sweep test of existing antenna   | Component Description:         | WTOK-210-<br>Sweep test New                                |  |  |  |
|  | Amount:                        | Primary Antenna<br>\$1,600.00                              |  |  |  |
|  | Component Description:         | WTOK-210-<br>Sweep test New                                |  |  |  |
|  | Amount:                        | Primary Antenna<br>\$1,920.00                              |  |  |  |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)       | Component Description:         | WTOK-210-Elbow<br>complex New                              |  |  |  |
| necucuy  | Amount:                        | Primary Antenna<br>\$3,192.00                              |  |  |  |
|  | Component Description:         | WTOK-210-Elbow<br>complex New                              |  |  |  |
|  | Amount:                        | Primary Antenna<br>\$3,830.40                              |  |  |  |
| Top Plate Adapter  | Information not provided.      |  |  |  |  |

# **Cost** Information

#### **Transmission Line**

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

| Description Interim Transmission                         | Predetermined<br>Cost Estimate<br>\$15,930.00 | Estimated<br>Cost<br>\$12,216.00 | Estimated<br>Cost<br>Justification   | Actual Cost<br>\$0.00 | Actual Cost<br>Justification |
|--|---|----------------------------------|--|-----------------------|------------------------------|
| Flexible Air<br>Transmission<br>Line -<br>dielectric, 3" | \$15,930.00                                   | \$12,216.00                      | N/A  | N/A                   | N/A                          |
| Primary<br>Transmission<br>Line                          | \$12,120.00                                   | \$7,365.00                       |  | \$4,050.75            |                              |
| Rigid<br>Transmission<br>Line -<br>copper, 6 1/8"        | \$12,120.00                                   | \$7,365.00                       | See Quote JEHQ1250- 01 Amend the 399 to include 3 sections of 6 1/8" transmission line at \$2,455 each, total for transmission line \$7,365. | \$4,050.75            | N/A                          |
| Sub-total  | \$28,050.00                                   | \$19,581.00                      | N/A  | \$4,050.75            | N/A                          |
| Total for all systems                                    | \$2,275,714.54                                | \$2,013,916.97                   | N/A  | \$645,698.45          | N/A                          |

## Components

| Actual Information Description                     | File Name                 |
|--|---------------------------|
| Flexible Air Transmission<br>Line - dielectric, 3" | Information not provided. |

Rigid Transmission Line - copper, 6 1/8"

**Component Description:** WTOK-310-New

Primary

Transmission Line

**Amount:** \$2,209.50

Component Description: WTOK-310-New

Primary

Transmission Line

**Amount:** \$1,841.25

# **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<br>Cost Estimate | Estimated<br>Cost | Estimated Cost<br>Justification  | Actual Cost  | Actual Cos<br>Justification |
|--|--------------------------------|-------------------|--|--------------|-----------------------------|
| Primary<br>Tower<br>TOWER  | \$523,800.00                   | \$510,950.00      |  | \$31,937.50  |                             |
| Structural<br>engineering<br>tower load<br>study for well<br>documented<br>tower | \$12,600.00                    | \$24,950.00       | Per Estimated Cost Justification CE Proposal 2019-Gray-WTOK- 0218-N PO 150, 2017-Gray- WTOK&ScottCom- 0525-N | \$17,325.00  | N/A                         |
| Structural<br>Analysis-<br>Alternate<br>Tower                                    | \$3,000.00                     | \$3,000.00        | See vendor<br>invoice  | \$0.00       | N/A                         |
| Tower Mapping- Alternate Tower   | \$3,000.00                     | \$3,000.00        | See vendor<br>invoice  | \$0.00       | N/A                         |
| Short Tower<br>(less than<br>500')   | \$84,200.00                    | \$80,000.00       | N/A  | N/A          | N/A                         |
| Major tower reinforcement /modifications   | \$421,000.00                   | \$400,000.00      | N/A  | \$14,612.50  | N/A                         |
| Sub-total  | \$523,800.00                   | \$510,950.00      | N/A  | \$31,937.50  | N/A                         |
| Total for all systems  | \$2,275,714.54                 | \$2,013,916.97    | N/A  | \$645,698.45 | N/A                         |

#### Components

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

| Structural engineering tower load study for well |                           |                            |  |
|--|---------------------------|----------------------------|--|
| documented tower                                 | Component Description:    | Conditional assessment and |  |
|  |                           | tower mapping.             |  |
|  |                           | Level 1 corrosion          |  |
|  |                           | risk analysis.             |  |
|  |                           | Engineering                |  |
|  |                           | evaluation -               |  |
|  |                           | rigorous analysis.         |  |
|  | Amount:                   | \$3,875.00                 |  |
|  |                           |                            |  |
|  | Component Description:    | Engineering                |  |
|  |                           | Evaluation                 |  |
|  | Amount:                   | \$8,950.00                 |  |
|  | Component Description:    | Structural                 |  |
|  | Component Description.    | engineering                |  |
|  |                           | services                   |  |
|  | Amount:                   | \$3,625.00                 |  |
|  |                           | <b>¥5,5</b> =5355          |  |
|  | Component Description:    | Structural                 |  |
|  |                           | engineering                |  |
|  |                           | services                   |  |
|  | Amount:                   | \$4,500.00                 |  |
| Structural Analysis-Alternate                    |                           |                            |  |
| Tower  | Component Description:    | Engineering                |  |
|  |                           | analysis                   |  |
|  | Amount:                   | \$1,500.00                 |  |
| Tower Mapping-Alternate                          |                           |                            |  |
| Tower  | Component Description:    | Tower mapping.             |  |
|  | Amount:                   | \$1,500.00                 |  |
|  |                           | · , ·                      |  |
| Short Tower (less than 500')                     | Information not provided. |                            |  |
| Major tower reinforcement<br>/modifications      |                           |                            |  |
|  | Component Description:    | Tower Base                 |  |
|  |                           | Reinforcing Parts          |  |
|  | Amount:                   | \$14,612.50                |  |

### **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<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside<br>Professional<br>Services  | \$215,000.00                   | \$203,750.00      |                                    | \$66,259.55 |                              |
| RF Exposure<br>Measurements  | \$21,050.00                    | \$20,000.00       | N/A                                | N/A         | N/A                          |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase     | \$2,105.00                     | \$2,000.00        | N/A                                | N/A         | N/A                          |
| ASR<br>modification<br>(prepare FCC<br>Form 854)   | \$2,105.00                     | \$2,000.00        | N/A                                | N/A         | N/A                          |
| Environmental<br>Assessment, if<br>triggered by<br>NEPA Section<br>106 review or<br>for certain<br>structures over<br>450 feet | \$10,520.00                    | \$10,000.00       | N/A                                | N/A         | N/A                          |
| NEPA Section<br>106<br>environmental<br>review, if<br>needed   | \$6,310.00                     | \$6,000.00        | N/A                                | N/A         | N/A                          |

| Attorney Fees - Prepare and File request for Special Temporary Authorization                       | \$3,680.00   | \$3,500.00   | N/A | N/A         | N/A |
|--|--------------|--------------|-----|-------------|-----|
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application                | \$2,365.00   | \$2,250.00   | N/A | N/A         | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application             | \$5,260.00   | \$5,000.00   | N/A | \$196.50    | N/A |
| Project<br>management<br>of the transition   | \$142,200.00 | \$135,000.00 | N/A | \$62,475.55 | N/A |
| Prepare and or review reimbursement form   | \$2,630.00   | \$2,500.00   | N/A | N/A         | N/A |
| Address<br>transition<br>timing and<br>coordination<br>issues w/<br>other stations<br>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 | \$2,037.50  | N/A |

| Prepare \$3,15 engineering section of FCC Form 2100 (main), Construction Permit Application  Prepare \$1,58 engineering section of FCC Form 2100 (main), License to Cover Application  Prepare \$2,05 request for Special Temporary |                  |          |           | N/A    |
|---|------------------|----------|-----------|--------|
| engineering section of FCC Form 2100 (main), License to Cover Application  Prepare \$2,05 request for Special Temporary   | 0.00 \$1,500.0   | 00 N/A   | N/A       | N/A    |
| request for<br>Special<br>Temporary   |                  |          |           |        |
| Authorization   | 0.00 \$1,500.0   | 00 N/A   | N/A       | N/A    |
| Sub-total \$215,0   |                  |          |           | 55 N/A |
| Total for all \$2,275, systems  | 00.00 \$203,750. | 0.00 N/A | \$66,259. |        |

### Components

| Actual Information Description   | File Name                 |
|--|---------------------------|
| RF Exposure<br>Measurements  | Information not provided. |
| FAA consultant, including<br>cost of preparing FAA Form<br>7460 (Notice of Proposed<br>Construction), if needed for<br>height increase | Information not provided. |
| ASR modification (prepare FCC Form 854)  | Information not provided. |

| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | Information not provided.                |  |
|---|--|--|
| NEPA Section 106<br>environmental review, if<br>needed  | Information not provided.                |  |
| Attorney Fees - Prepare<br>and File request for Special<br>Temporary Authorization                        | Information not provided.                |  |
| Attorney Fees -Prepare<br>and File FCC Form 2100<br>(main), License to Cover<br>Application               | Information not provided.                |  |
| Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), Construction Permit<br>Application           | Component Description:  Amount:          | Prepare and file<br>Repack CP<br>application<br>\$196.50 |
| Project management of the transition  | Component Description:                   | Project<br>Management                                    |
|   | Amount:                                  | \$2,911.90   |
|   | Amount:  Component Description:  Amount: | =  |
|   | Component Description:                   | \$2,911.90  Transition Related Project Management Costs  |

**Component Description:** 

Amount:

Project Mgt \$2,981.30

**Component Description:** Project

Management

Amount:

\$2,592.60

**Component Description:** 

Project

Amount:

Management \$5,613.45

**Component Description:** 

Project

Amount:

Management

\$2,669.45

**Component Description:** 

Project

Amount:

Management \$2,114.20

Component Description:

Project management

Amount:

\$2,442.65

ΨΖ,44Ζ.03

**Component Description:** 

**Project** 

Amount:

Management

\$2,043.75

**Component Description:** 

Project

Amount:

management

\$1,366.05

**Component Description:** 

Amount:

Project Mgt

\$28.20

**Component Description:** 

Project

Amount:

Management \$1,769.85

**Component Description:** 

**Project** 

Amount:

Management \$1,831.85

**Component Description:** 

Amount:

Project Mgt

\$1,138.95

**Component Description:** 

**Amount:** 

Project Mgt \$755.80

**Component Description:** 

**Project** 

Amount:

Management

\$1,978.20

**Component Description:** 

**Project** 

Management

Amount:

\$2,281.65

**Component Description:** 

Amount:

Amount:

Cost Reconciliation

\$2,098.95

**Component Description:** 

Project

Management

\$1,951.40

**Component Description:** 

**Project** 

**Amount:** 

Management

\$1,933.55

Component Description: Project

Management

Amount:

\$2,172.10

**Component Description:** 

Project Management

Amount:

\$3,530.65

**Component Description:** 

Amount:

Project Mgt \$802.25

**Component Description:** 

Project

Amount:

Management \$2,281.15

**Component Description:** 

Project

Amount:

Management \$1,551.85

**Component Description:** 

Amount:

**Amount:** 

Project Mgt

\$2,397.30

**Component Description:** 

Project

Management

\$1,886.50

Prepare and or review reimbursement form

Information not provided.

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

Information not provided.

| Perform engineering study for new channel assignment and antenna    | Component Description:    | Perform                             |
|---|---------------------------|-------------------------------------|
| development   |                           | engineering study                   |
| •   |                           | for new channel                     |
|   | Amazunt                   | assignment<br>\$650.00              |
|   | Amount:                   | \$650.00                            |
|   | Component Description:    | Consulting                          |
|   |                           | Engineering - J.                    |
|   |                           | Davis - Hourly (@                   |
|   |                           | \$250/hr)                           |
|   | Amount:                   | \$350.00                            |
|   | Common and Boomingtons    |                                     |
|   | Component Description:    | response to review of reimbursement |
|   |                           | form 399                            |
|   | Amount:                   | \$812.50                            |
|   | , une une                 | ψο 1 <u>2</u> 100                   |
|   | Component Description:    | Chesapeake RF                       |
|   |                           | Consultants, LLC                    |
|   | Amount:                   | \$225.00                            |
| Prepare engineering   |                           |                                     |
| section of FCC Form 2100  | Component Description:    | Initial CP                          |
| (main), Construction Permit Application                             |                           | application                         |
| Αρριισατίστι  | Amount:                   | \$1,550.00                          |
| Prepare engineering   | Information not provided. |                                     |
| section of FCC Form 2100<br>(main), License to Cover<br>Application |                           |                                     |
| Prepare request for Special   | Information not provided. |                                     |
| Temporary Authorization   |                           |                                     |
|   |                           |                                     |

## **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<br>Cost Estimate | Estimated Cost | Estimated<br>Cost<br>Justification | Actual Cost | Actual Cost<br>Justification |
|--|--------------------------------|----------------|------------------------------------|-------------|------------------------------|
| Other<br>Expenses  | \$244,292.00                   | \$234,812.00   |                                    | \$0.00      |                              |
| Sales Tax  | \$158,102.00                   | \$158,102.00   | N/A                                | N/A         | N/A                          |
| MVPD<br>Notification of<br>Channel<br>Change                             | \$1,000.00                     | \$1,000.00     | N/A                                | N/A         | N/A                          |
| Develop and air announcement of upcoming channel change                  | \$10,000.00                    | \$10,000.00    | N/A                                | N/A         | N/A                          |
| Equipment<br>Storage   | \$12,000.00                    | \$12,000.00    | N/A                                | N/A         | N/A                          |
| Equipment Delivery and Handling Charges                                  | \$25,000.00                    | \$25,000.00    | N/A                                | N/A         | N/A                          |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$25,000.00                    | \$25,000.00    | 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<br>Facility<br>Notification                                  | \$11,550.00                    | \$2,125.00     | N/A                                | N/A         | N/A                          |

| FCC Filing         \$1,110.00         \$1,070.00         N/A         N/A         N/A           Fees - Form 2100 minor change CP application         \$335.00         \$325.00         N/A         N/A         N/A           FCC Filing Fees - Form 2100 license to cover application         \$244,292.00         \$234,812.00         N/A         \$0.00         N/A           Total for all systems         \$2,275,714.54         \$2,013,916.97         N/A         \$645,698.45         N/A |   |                |                |     |              |     |
|--|---|----------------|----------------|-----|--------------|-----|
| Fees - Form 2100 license to cover application  Sub-total \$244,292.00 \$234,812.00 N/A \$0.00 N/A  Total for all \$2,275,714.54 \$2,013,916.97 N/A \$645,698.45 N/A  | Fees - Form<br>2100 minor<br>change CP  | \$1,110.00     | \$1,070.00     | N/A | N/A          | N/A |
| <b>Total for all</b> \$2,275,714.54 \$2,013,916.97 N/A \$645,698.45 N/A  | Fees - Form<br>2100 license<br>to cover | \$335.00       | \$325.00       | N/A | N/A          | N/A |
|  | Sub-total                               | \$244,292.00   | \$234,812.00   | N/A | \$0.00       | N/A |
|  |   | \$2,275,714.54 | \$2,013,916.97 | N/A | \$645,698.45 | N/A |

### Components

Information not provided.

# Cost Information

#### **Grand Total**

|                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$2,275,714.54                 | \$2,013,916.97 | \$645,698.45 |

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

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert Folliard , III

Assistant Secretary

08/14/2019

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 Folliard , III

Assistant Secretary

08/14/2019

#### **Attachments**