



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **12033** | Service: **DTV** | Call **WWAY** | Channel: **24 (UHF)** |
ID: | Sign:
File **0000028249**
Number:
FRN: **0014489892** | Date **10/21**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WWAY-TV, LLC Doing Business As: WWAY-TV, LLC	Bobby Berry 301 Poplar Street MACON, GA 31201 United States	+1 (478) 745-4141	bberry@morrisnetwork.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
Ray Luke <i>Project Manager</i> <i>Custom Specialty Services, LLC</i>	Ray Luke 17363 Carlton Cuebas Road Gulfport, MS 39503 United States	+1 (228) 297-2500	ray.css@att.net

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	WWAY will work with WECT and WSFX-TV to repack the current shared combiner, antenna and transmission line. Each station will supply its own transmitter. WWAY and WECT own tower, RF Line, combiner, antenna and building 50/50.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Sigma
	Year	2003
	Type	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	32 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-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Old transmitter not supported and will not re-tune to new channel. While the Form 399 FAQ's instruct to list this as an upgrade, it actually is not, but rather a simple replacement. See attachment.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
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Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	150.0 feet
	Other Electrical Service	Yes
	Description	electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	2000.0 square feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

**Primary
Transmitter**

Other Transmitter Cost Not Listed

Name		Description
ice-bridge		ice bridge must have apx. 800sqf added to cover heat exchangers and HVAC equipment
STL Wave-Guide		STL must be moved to new transmitter room and wave-guide replaced
site survey		site survey for electrical drawing and floor plan

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	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	3
	Number of Panels	56
	Design power capacity in use	95.0 %
	Lower Limit	400.00 MHz

Upper Limit	600.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	1000.0 kW
Manufacturer	Andrew
Model	ABBP14H4- HTWC4-30? 54
Year	2003

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

Facility ID	Call Sign
72871	WSFX-TV
48666	WECT

**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	3
	Frequencies of channels supported	RF channel
	Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number
29
23
24

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

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

Primary Transmission Line Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	
	Is Transmission Line in operating condition?	
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	
	Diameter	
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	
	Length	

Primary Transmission Line Other Transmission Line Expenses Not Listed

Name	Description
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RF line components	RF line and components for connecting transmitter to combiner
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Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Move Equipment
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	
	Is tower compliant with Rev G?	
Existing Tower Structure Registration	Do you have a tower registration number?	
	ASR Number	
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	- -
	Longitude (NAD83)	- -
	Overall Structure Height	
	Support Structure Height	
	Ground Elevation Above Mean Sea Level (AMSL)	
	Structure Type	-

	Tower Owner	
	Date Constructed	

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
instalation of STL wave-guide	install wave-guide for STL link

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	1050
	Explanation	station is one of a group of co-owned stations all of which are subject to repack, there is no director of engineering and station has only IT engineer on staff. Co-ordination is needed for the entire group's Transition in different phases of repack
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes

	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes

Number of Days	7
Justification	field testing on combined system

Outside
Professional

Other Professional Services Expenses Not Listed

Services Costs

Name	Description
Additional legal fees	Additional legal fees for 399 forms and progress reports

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	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 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-40	\$1,161,201.40	\$1,003,251.40		\$942,670.22	
site survey	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$875,000.00	N/A	\$848,285.70	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$0.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$0.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$0.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$7,800.00	\$0.00	N/A	N/A	N/A

Other Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	\$48,122.00	\$48,122.00	Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	\$24,061.00	N/A
10 Ton system	\$38,900.00	\$38,900.00	HVAC SYSTEM WITH STATE TAX ADDED	\$38,222.17	N/A
Other -- Building Addition Size: 2000.0	\$14,792.00	\$14,792.00	THIS IS REMODEL OF EXISTING ROOM AT TRANSMITTER SITE APX. 2000sf TO BE SHARED WITH WECT	\$7,396.00	N/A
ice-bridge	\$9,437.40	\$9,437.40	ice-bridge needed to protect new heat exchanger and HVAC equipment from falling ice	\$8,820.00	N/A
STL Wave-Guide	\$17,000.00	\$17,000.00	STL must be moved to new transmitter room and wave-guide replaced including state taxes	\$15,885.35	N/A
Sub-total	\$1,161,201.40	\$1,003,251.40	N/A	\$942,670.22	N/A
Total for all systems	\$1,682,417.10	\$1,543,161.10	N/A	\$1,164,727.18	N/A

Components

Actual Information	
Description	File Name
site survey	Information not provided.

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description:	1/3 down payment on transmitter
	Amount:	\$262,599.76
	Component Description:	1/3 payment due to ship transmitter this is 2nd transmitter payment
	Amount:	\$257,837.85
	Component Description:	Transmitter install, Proof, Freight and Taxes
	Amount:	\$81,578.73
	Component Description:	final transmitter payment less install and freight
	Amount:	\$242,838.36
	Component Description:	ASI DA needed for the multiple inputs on new transmitter
	Amount:	\$1,114.00
	Component Description:	Quote from Gates and station PO
	Amount:	N/A
	Component Description:	Dmod for new transmitter
	Amount:	\$2,317.00
Service entrance 3 phase /800 amp/208 volt	Information not provided.	

Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Other Electrical Service: electrical power installation of transmitter, heat exchanger, pumps, transformer and breaker panels	Component Description: Amount:	Revised 50% progress billing \$24,061.00
10 Ton system	Component Description: Amount: Component Description: Amount:	Additional HVAC needed because of high heat load from mask filter. \$20,947.00 10 ton HVAC system installed \$17,275.17
Other -- Building Addition Size: 2000.0	Component Description: Amount:	BUILDING MODS SPLIT WITH WECT with letter from THTV added \$7,396.00
ice-bridge	Component Description: Amount:	WWAY IS A COMBINED SITE AND WECT WILL PAY OTHER HALF OF INVOICE \$8,820.00

STL Wave-Guide	<table><tr><td data-bbox="719 174 1027 210">Component Description:</td><td data-bbox="1161 174 1385 286">Wave-guide to move STL to new transmitter location</td></tr><tr><td data-bbox="719 297 831 327">Amount:</td><td data-bbox="1161 297 1294 327">\$15,885.35</td></tr></table>	Component Description:	Wave-guide to move STL to new transmitter location	Amount:	\$15,885.35
Component Description:	Wave-guide to move STL to new transmitter location				
Amount:	\$15,885.35				

Cost
Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna ABBP14H4- HTWC4- 30?54	\$96,190.00	\$137,559.00		\$60,616.22	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Pattern scatter analysis for side mount high /med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A

New combiner, cost per channel (without antenna)	\$84,200.00	\$126,159.00	This cost is above catalog because the channel combiner, mask filter and load are shared by 3 stations, but owned by 2, and by contract cost for 3 is split 2 ways. Tax and shipping still to be added See attached ERI letter of explanation.	\$60,616.22	You will see that the repack combiner, building, and tower expense estimates for stations WWAY and WECT are split two ways. These two stations are partners in Brunswick Tower LLC which owns the tower, building, antennas, line,
Sub-total	\$96,190.00	\$137,559.00	N/A	\$60,616.22	N/A
Total for all systems	\$1,682,417.10	\$1,543,161.10	N/A	\$1,164,727.18	N/A

Components

Actual Information	
Description	File Name
Sweep test of existing antenna	Information not provided.
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
New combiner, cost per channel (without antenna)	

Component Description:	3-Channel Combiner, Please see ERI letter of explanation of cost, attached hereto. Total cost for 3 stations is divided 2 ways by contractual obligation. WWAY is responsible \$117,437.50 this invoice is for WWAY 50% deposit tax and shipping added at end
Amount:	\$58,718.75

Component Description:	ERI Justification letter for Invoice # WWAY-001
Amount:	N/A

Component Description:	Tower Lease agreement
Amount:	N/A

Component Description:	ERI proposal for 3 station combiner cost paid by WWAY and WECT 50/50 split each station
Amount:	N/A

Component Description:	WSFX lease Agreement with WWAY and WECT
Amount:	N/A

Component Description:	50% down payment for combiner hardware
Amount:	\$1,897.47

Component Description:	ERI Technical Proposal for WWAY, WECT and WSFX
Amount:	N/A

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$38,030.70	\$38,030.70		\$19,015.35	
RF line components	<i>\$38,030.70</i>	\$38,030.70	RF LINE COMPONENTS NEEDED TO CONNECT TRANSMITTERS TO COMBINER. INVOICE WILL BE SPLIT WITH WECT	\$19,015.35	N/A
Sub-total	\$38,030.70	\$38,030.70	N/A	\$19,015.35	N/A
Total for all systems	\$1,682,417.10	\$1,543,161.10	N/A	\$1,164,727.18	N/A

Components

Actual Information Description	File Name
RF line components	<div><div>Component Description:</div><div>INVOICE TO CONNECT TRANSMITTERS TO COMBINER . this is 50% of WWAY'S down payment due with order</div><div>Amount:</div><div>\$19,015.35</div></div>

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower	\$19,500.00	\$19,500.00		\$0.00	
instalation of STL wave-guide	<i>\$19,500.00</i>	\$19,500.00	TOWER CREW TO INSTALL EW63 WAVE-GUIDE FOR STL LINK	N/A	N/A
Sub-total	\$19,500.00	\$19,500.00	N/A	\$0.00	N/A
Total for all systems	\$1,682,417.10	\$1,543,161.10	N/A	\$1,164,727.18	N/A

Components

Information not provided.

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$323,570.00	\$310,250.00		\$139,017.89	
Project management of the transition	\$165,900.00	\$157,500.00	N/A	\$132,871.65	N/A
Additional Field Engineering Service, 7 Days	<i>\$9,000.00</i>	\$9,000.00	Additional Field Engineering Service, 7 Days for tuning of combiner	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Prepare and or review reimbursement form	\$2,630.00	\$5,000.00	The cost is greater because of the time consuming nature of completing the form, determining how to answer staff questions and what information is needed, and correcting apparent staff review and technical errors.	\$4,244.99	N/A
Additional legal fees	\$8,500.00	\$8,500.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	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
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$1,226.25	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$675.00	N/A
Sub-total	\$323,570.00	\$310,250.00	N/A	\$139,017.89	N/A
Total for all systems	\$1,682,417.10	\$1,543,161.10	N/A	\$1,164,727.18	N/A

Components

Actual Information**Description****File Name**

Project management of the transition

Component Description:

project
management
invoice Oct .2018

Amount:

\$1,237.50

Component Description:

OCT. 2017 invoice
for project
management hours

Amount:

\$2,475.00

Component Description:

DEC. 2017 for
project
management hours

Amount:

\$1,687.50

Component Description:

FEB 2018 INVOICE
FOR PROJECT
MANAGEMENT
HOURS

Amount:

\$7,425.00

Component Description:

Jan. 2018 invoice
for project
management hours

Amount:

\$1,575.00

Component Description:

PROJECT
MANAGEMENT
INVOICE

Amount:

\$1,933.50

Component Description:

REVISED CSS
PROJECT
MANAGEMENT
INVOICE JUNE
2017

Amount:

\$5,101.05

Component Description:	PROJECT MANAGEMENT INVOICE
Amount:	\$1,537.50

Component Description:	PROJECT MANAGEMENT INVOICE
Amount:	\$1,800.00

Component Description:	CSS April 2019 invoice
Amount:	\$1,725.00

Component Description:	Project Management invoice May 2019
Amount:	\$2,662.50

Component Description:	CSS March 2019 invoice
Amount:	\$16,210.21

Component Description:	July project management invoice # 19-0704
Amount:	\$18,715.04

Component Description:	Feb. 2019 CSS Invoice 19-0204
Amount:	\$2,400.00

Component Description:	APR 2018 PROJECT MANAGEMENT INVOICE
Amount:	\$1,462.50

Component Description:	SEPT 2017 PROJECT MANAGEMENT INVOICE
Amount:	\$405.00

Component Description:	WWAY CSS June 2019 Project Management invoice 19-0604
Amount:	\$31,845.04

Component Description:	Project Management invoice Dec. 2018
Amount:	\$2,025.00

Component Description:	CSS PROJECT MANAGEMENT INVOICE MAY 2017
Amount:	\$3,235.50

Component Description:	Jan. 2019 CSS invoice 19-0104
Amount:	\$6,856.31

Component Description:	PROJECT MANAGEMENT INVOICE SEPT 2018
Amount:	\$262.50

Component Description:	Project Management invoice Nov. 2018
Amount:	\$1,312.50

Component Description:	PROJECT MANAGEMENT INVOICE
Amount:	\$862.50

Component Description:	MAY 2018 PROJECT MANAGEMENT INVOICE
Amount:	\$562.50

Component Description:	CSS PROJECT MANAGEMENT INVOICE APRIL 2017 REV.
Amount:	\$2,662.50

Component Description:	NOV. 2017 invoice for project management hours
Amount:	\$8,325.00

Component Description:	AUG 2017 PROJECT MANAGEMENT INVOICE
Amount:	\$799.50

Component Description:	JULY 2017 PROJECT MANAGEMENT INVOICE
Amount:	\$2,133.00

Component Description:	MAR 2018 PROJECT MANAGEMENT INVOICE
Amount:	\$3,637.50

Additional Field Engineering Service, 7 Days	Information not provided.	
RF Exposure Measurements	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare and or review reimbursement form	<div> <div> Component Description: </div> <div> Legal fees in connection with requesting reimbursement of expenses and determining source of apparent staff errors </div> </div> <div> Amount: </div> <div> \$225.00 </div>	
	<div> <div> Component Description: </div> <div> Legal advice and counsel in connection with seeking reimbursement of expenses </div> </div> <div> Amount: </div> <div> \$112.50 </div>	
	<div> <div> Component Description: </div> <div> Legal fees for assistance in requesting reimbursement of expenses. </div> </div> <div> Amount: </div> <div> \$112.50 </div>	
	<div> <div> Component Description: </div> <div> Legal fees for assisting with request for reimbursement of expenses. </div> </div> <div> Amount: </div> <div> \$112.50 </div>	

Component Description:	Legal Fees for assisting in providing necessary information and completing form to obtain reimbursement of expenses.
Amount:	\$1,237.50

Component Description:	Legal fees and costs for preparing and submitting FCC Form 1876 to obtain reimbursement of expenses.
Amount:	\$464.99

Component Description:	Legal fees for assistance in obtaining reimbursement of expenses
Amount:	\$112.50

Component Description:	Legal services in connection with providing further information related to FCC Form 1876 and figuring out apparently inconsistent information; fees billed in prior months and service charges omitted from this reimbursement request.
Amount:	\$540.00

Component Description:	Legal advice and counsel in connection with seeking reimbursement of expenses of repack
Amount:	\$112.50

Component Description:	Legal fees for preparation and filing of Schedule 399 and obtaining necessary information; fees billed in prior months and service charges omitted from this reimbursement request.
Amount:	\$652.50

Component Description:	Provided legal advice as to information needed and timing required for cost reimbursement forms.
Amount:	\$112.50

Component Description:	Legal fees for advice and counsel on submitting information to seek reimbursement of expenses
Amount:	\$112.50

	<p>Component Description:</p> <p>Amount:</p>	<p>Legal Fees for assistance with requesting reimbursement.</p> <p>\$337.50</p>
Additional legal fees	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	

<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="697 100 1114 763"> <p>Component Description:</p> </td><td data-bbox="1114 100 1428 763"> <p>Legal fees in connection with preparation and filing of STA request for change in transition phase. Prior month's charges and courtesy discount omitted from reimbursement request.</p> </td></tr> <tr> <td data-bbox="697 763 1114 1010"> <p>Amount:</p> </td><td data-bbox="1114 763 1428 1010"> <p>\$1,113.75</p> </td></tr> <tr> <td data-bbox="697 1010 1114 1122"> <p>Component Description:</p> </td><td data-bbox="1114 1010 1428 1122"> <p>Provided legal information and advise regarding grant of STA for transition phase change.</p> </td></tr> <tr> <td data-bbox="697 1122 1114 1122"> <p>Amount:</p> </td><td data-bbox="1114 1122 1428 1122"> <p>\$112.50</p> </td></tr> </table>	<p>Component Description:</p>	<p>Legal fees in connection with preparation and filing of STA request for change in transition phase. Prior month's charges and courtesy discount omitted from reimbursement request.</p>	<p>Amount:</p>	<p>\$1,113.75</p>	<p>Component Description:</p>	<p>Provided legal information and advise regarding grant of STA for transition phase change.</p>	<p>Amount:</p>	<p>\$112.50</p>
<p>Component Description:</p>	<p>Legal fees in connection with preparation and filing of STA request for change in transition phase. Prior month's charges and courtesy discount omitted from reimbursement request.</p>								
<p>Amount:</p>	<p>\$1,113.75</p>								
<p>Component Description:</p>	<p>Provided legal information and advise regarding grant of STA for transition phase change.</p>								
<p>Amount:</p>	<p>\$112.50</p>								
<p>Attorney Fees - Negotiation of lease and other matters for shared locations</p>	<p>Information not provided.</p>								
<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>								

Attorney Fees - Prepare
and File FCC Form 2100
(main), Construction
Permit Application

Component Description:

Provided legal
advice as to
required
preparation of Form
2100 and required
timing of same.

Amount:

\$112.50

Component Description:

Legal advice and
assistance in
preparing and filing
FCC Form 2100;
fees billed in prior
months and service
charges omitted
from this
reimbursement
request and
reimbursement for
other elements
requested
separately.

Amount:

\$562.50

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	\$43,925.00	\$34,570.00		\$3,407.50	
DTV Medical Facility Notification	\$11,550.00	\$2,250.00	N/A	\$2,247.50	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$10,000.00</i>	\$10,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$19,500.00</i>	\$19,500.00	N/A	N/A	N/A
MVPD Notification of Channel Change	<i>\$935.00</i>	\$935.00	N/A	\$935.00	N/A

Develop and air announcement of upcoming channel change	\$300.00	\$300.00	N/A	\$225.00	N/A
Sub-total	\$43,925.00	\$34,570.00	N/A	\$3,407.50	N/A
Total for all systems	\$1,682,417.10	\$1,543,161.10	N/A	\$1,164,727.18	N/A

Components

Actual Information	
Description	File Name
DTV Medical Facility Notification	<p>Component Description: WWAY Medical Notification invoice</p> <p>Amount: \$2,135.00</p> <p>Component Description: Legal advice and counsel as to notification of channel change to medical facilities</p> <p>Amount: \$112.50</p>
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.

MVPD Notification of Channel Change	<div> <div>Component Description:</div> <div>WWAY MVPD Notification invoice</div> <div>Amount:</div> <div>\$935.00</div> </div>
Develop and air announcement of upcoming channel change	<div> <div>Component Description:</div> <div>Legal advice and counsel regarding required notices of repack channel change and associated requirements</div> <div>Amount:</div> <div>\$225.00</div> </div>

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$1,682,417.10	\$1,543,161.10	\$1,164,727.18

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>Bobby Berry COO 10/21/2019</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Bobby Berry COO</p> <p>10/21/2019</p>

Attachments