

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 41674 Service: DTV Call WNDU-TV Channel: 27 (UHF)

ID: Sign:

ID: File

0000028730

Number:

FRN: **0018223693** Date **11/07** 

Submitted: /2019

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC	WNDU John O'Brien 54516 STATE ROAD 933 SOUTH BEND, IN 46637 United States	+1 (574) 284-3000	robert. folliard@gray. tv	Limited Liability 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 Widelity	Samuel Hariton 4031 University Dr Suite 100 Fairfax, VA 22030 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 is replacing both the main and aux antenna systems, transmission lines, and transmitters with new hardware.

#### **Transmitters**

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

# Auxiliary Transmitter

# **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	DCX Gen 1
	Year	1998
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	44 kW

# Auxiliary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	HPTV- PARLX-U32
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 kW
	Justification for New Transmitter	Current Comark DCX Gen 1 from 1998 is not compatible with repack channel 27 and no available parts due to being discontinued

# Auxiliary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
		'

	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	The new transmitter was 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?	Yes
	Туре	Cooling Only
	Size	10 tons
	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

# Auxiliary Transmitter

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

Name	Description
Internal RF System	A new internal RF System is necessary for this Auxiliary Transmitter.

# Primary Transmitter

# **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	DCX Generation
	Year	1998
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	49 kW

# Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	HPTV- PARLX-U32
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	55 kW
	Justification for New Transmitter	Per manufacturer Current Comark DCX Gen 1 from 1998 is not compatible with repack channel 27 and no available parts due to being discontinued

# Primary Transmitter

# **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A

	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	The new transmitter was 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**

Name	Description
Renovation	Necessary interior wall work for transmitter building
Transmitter Remote	Remote controls for transmitter
Ice shield	Fencing extension for Interim heat exchanger
Site Survey	Basic site survey by GatesAir

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Auxiliary (Backup)
	Description of Use	Backup
	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?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	32
	Design power capacity in use	100.0 %
	Lower Limit	638.00 MHz
	Upper Limit	644.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	631.0 kW

Manufacturer	
Model	TUP-04-8-1
Year	1995

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Auxiliary (Backup)
	Description of Use	Backup
	Change Type	Purchase 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?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	32
	Lower Limit	548.00 MHz
	Upper Limit	644.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	573.0 kW
	Manufacturer	

Model	TUM-04-8 /32L-R-T-1
Year	2017
Justification for New Antenna	Current Dielectric broadband antenna is discontinued and no longer supported starting in 1997-1998

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared 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?	Broadband
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	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
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#### **Other Antenna Cost Not Listed**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	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?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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	Travelling Wave Slot
	ERP: (Effective Radiated Power)	800.0 kW

Manufacturer	
Model	ATW33H3- ETO-42H
Year	2012

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Other
	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	Travelling Wave Slot
	ERP: (Effective Radiated Power)	650.0 kW
	Manufacturer	

Model	TFU-31ETT /VP-R 04
Year	2017
Justification for New Antenna	Current ERI antenna single channel on Ch 42, not compatible with repack Ch 27

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared 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 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
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#### **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

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

# Auxiliary Transmission Line

#### **Existing Transmission Line**

on Line Settion	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Backup
	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 Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1040 feet per run

# Auxiliary Transmis

#### **New Transmission Line**

ansmissio	n Line Section	Question	Response
New Transmission Line Costs		Use	Auxiliary (Backup)
		Description of Use	Backup
		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	Broadband
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1040 feet per run
		Justification for New Transmission Line	Current 19.5' sections are not compatible with Ch 27

Other Transmission Line Expenses Not Listed Auxiliary Other Transmission
Transmission to inetion not provided.

# Primary Transmission Line

#### **Existing Transmission Line**

n Line Settion	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (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 Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1035 feet per run

# Primary Transmi

#### **New Transmission Line**

smissioi	n Line Section	Question	Response
	New Transmission Line Costs	Use	Primary (Main)
		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	1035 feet per run
		Justification for New Transmission Line	Current 19.5' sections are not compatible with Ch 27

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

# Tower Equipment And Rigging Costs

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

# Auxiliary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Auxiliary (Backup)
	Description of Use	Backup Tower
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1027597
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	41° 36′ 19.2″ N-
	Longitude (NAD83)	086° 12' 45.0" W-
	Overall Structure Height	877.94 feet
	Support Structure Height	839.88 feet

Ground Elevation Above Mean Sea Level (AMSL)	845.13 feet
Structure Type	NTOWER - Multiple Structures
Tower Owner	Gray Television Group, Inc.
Date Constructed	06/15/2006

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
70459	WSND-FM	FM
41675	WNDV-FM	FM

#### **Other Types of Users**

Users	
Amatuer Radio	

#### Auxiliary 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:	Serious Reinforcements needed

#### Auxiliary Tower

#### **Tower Rigging Costs**

Response

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

# Auxiliary Tower

# Other Tower Expenses Not Listed

Name	Description
Level 1 Foundation study	Level 1 Foundation study
Corrosion analysis and ultrasound measurements	Corrosion analysis and ultrasound measurements of lower 480 feet of auxiliary tower

# Primary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1027596
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	41° 36′ 20.0″ N-
1983))	Longitude (NAD83)	086° 12' 46.0" W-
	Overall Structure Height	1007.86 feet
	Support Structure Height	946.84 feet
	Ground Elevation Above Mean Sea Level (AMSL)	845.13 feet
	Structure Type	NTOWER - Multiple Structures
	Tower Owner	Gray Television Group, Inc.

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
41675	WNDV-FM	FM

#### **Other Types of Users**

Users	
ATF	
FBI	

#### 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:	Serious Reinforcements needed

#### 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
Name	Description

Level II Corrosion Risk Assessment	Level II Corrosion Risk Assessment
Level I Corrosion Risk Assessment	Level I Corrosion Risk Assessment

#### 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 Support
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	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	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	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 Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

#### Outside Professional

# Other Professional Services Expenses Not Listed

Services Costs	Description
Attorney Fees and Other Matters	Legal Services

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	Yes
	Is Remediation needed?	Yes
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	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?	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 Not Listed

**Expenses** Information not provided.

#### **Transmitters**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Co
Primary Transmitter HPTV-PARLX- U32	\$1,887,343.29	\$1,332,775.29		\$1,152,935.79	
Site Survey	\$15,287.30	\$15,287.30	See attached Comark invoices	\$15,287.30	N/A
Ice shield	\$2,634.34	\$2,634.34	N/A	N/A	N/A
Transmitter Remote	\$2,990.65	\$2,990.65	N/A	\$0.00	N/A
Renovation	\$16,050.00	\$16,050.00	N/A	\$11,716.50	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,233,432.00	Comark quote P#4034WNDU- PARLX- 170530	\$1,093,805.24	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.	\$62,381.00	\$62,381.00	N/A	\$32,126.75	N/A

Auxiliary Transmitter HPTV-PARLX- U32	\$1,968,900.00	\$1,524,994.00		\$1,220,114.33	
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,372,044.00	Comark quote P#4034WNDU- DCXP2- 170530 Comark quote P#4034WNDU- PARLX- 170530	\$1,220,114.33	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.	\$2,000.00	\$2,000.00	N/A	N/A	N/A
10 Ton system	\$38,900.00	\$10,950.00	See quote from Ideal Consolidated Inc. for 10 ton system	N/A	N/A
Internal RF System	\$140,000.00	\$140,000.00	N/A	N/A	N/A
Sub-total	\$3,856,243.29	\$2,857,769.29	N/A	\$2,373,050.12	N/A
Total for all systems	\$7,848,090.29	\$6,526,715.32	N/A	\$3,650,956.83	N/A

Actual Information Description	File Name	
Site Survey	Component Description: Amount:	Site Survey \$7,980.00
	Component Description: Amount:	Basic Site Survey \$7,307.30
Ice shield	Information not provided.	
Transmitter Remote	Component Description:  Amount:	Remote control New 1st Primary Transmitter \$2,842.77
Renovation	Component Description:	Trane/American Standard Cooling Units
	Amount:	\$11,716.50
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	Component Description: Amount:	SYSTEM, WNDU U32 D27 PH2 \$657,004.36
	Component Description:	System, WNDU U32 D27 PH2

new transmitter will require reconfiguration of the electrical service on site.  The electrical work cost has	Component Description:	Add 1200A neutral per Quote #S21-1018
peen estimated based on verbal guidance from local electrical contractors.	Amount:	\$25,813.75
	Component Description:	Run code
	Amount:	compliant power
	Amount.	\$6,313.00
JHF - Liquid Cooled Solid		
State Transmitter 52 - 61 kW	Component Description:	New Auxiliary
		Transmitter
	Amount:	\$476,989.97
	Component Description:	System, WNDU
		U32 D42 PH1
	Amount:	\$742,248.37
	Component Description:	306 Commercial
	Component Seconption.	Chain Link
	Amount:	\$875.99
Other Electrical Service: The new transmitter will require reconfiguration of the	Information not provided.	
electrical service on site.		
The electrical work cost has		
peen estimated based on		
verbal guidance from local electrical contractors.		
10 Ton system	Information not provided.	

#### **Antennas**

Description Primary Antenna	Predetermined Cost Estimate \$313,550.00	Estimated Cost \$313,688.00	Estimated Cost Justification	Actual Cost \$147,977.98	Actual Cost Justification
TFU-31ETT /VP-R 04					
Top Plate Adapter	\$19,520.00	\$19,520.00	N/A	\$10,736.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,768.00	JEHQ1248- 02	\$9,576.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$3,520.00	N/A
UHF - High Power Top Mount One Station antenna elliptically or circularly polarized	\$275,000.00	\$275,000.00	Catalog Cost	\$124,145.98	N/A
Auxiliary Antenna TUM-04-8 /32L-R-T-1	\$329,450.00	\$196,377.50		\$161,841.90	

UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$157,689.50	Updated JEHQ1308 & Radome Addition JEHQ1508	\$125,707.50	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$12,768.00	N/A	\$10,214.40	N/A
Top Plate Adapter	\$19,520.00	\$19,520.00	N/A	\$19,520.00	N/A
Sub-total	\$643,000.00	\$510,065.50	N/A	\$309,819.88	N/A
Total for all systems	\$7,848,090.29	\$6,526,715.32	N/A	\$3,650,956.83	N/A

#### Components

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

Top Plate Adapter		
	Component Description:	Top plate adapter, New Primary
		Antenna
	Amount:	\$5,856.00
	Component Description:	Top Plate Adapter New Primary Antenna
	Amount:	\$4,880.00
Elbow complex, single		
channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description:	WNDU-210-Elbow complex New
	Amount:	Primary Antenna \$2,553.60
	Component Description:	Elbow Complex
		New Primary
	Amount:	Antenna \$3,192.00
	Component Description	Elbow complex
	Component Description:	Elbow complex, New Primary Antenna
	Amount:	\$3,830.40
Sweep test of existing antenna		
antonna	Component Description:	Sweep test, New
	Amount:	Primary Antenna \$1,920.00
		, ,
	Component Description:	Sweep Test New
	Component 2 coompact	Primary Antenna

UHF - High Power Top Mount One Station antenna **Component Description: UHF-High Power** elliptically or circularly Top Mount (200polarized 1000KW) \$67,715.99 Amount: **Component Description: UHF- High Power** Top Mount (200-1000KW) Amount: \$56,429.99 UHF - High Power Top Mount (200-1000 kW), One **Component Description:** UHF station antenna, elliptically **BROADBAND** or circularly polarized PANEL, TOP **MOUNT AUX** /INTERIM Amount: \$29,319.89 **Component Description: New Auxiliary** Antenna Amount: \$30,121.13 **Component Description: UHF** Broadband Panel Top mount Aux/Interim TV Antenna Amount: \$36,145.35 **Component Description: New Auxiliary** Antenna \$30,121.13 Amount:

Sweep test of existing antenna		
	Component Description:	WNDU-250-Sweep
		test New Auxiliary Antenna
	Amount:	\$1,280.00
	7 mount	ψ1, <u>2</u> 00.00
	Component Description:	Sweep Test
		Auxiliary/Interim
		Antenna
	Amount:	\$1,920.00
	Component Description:	Auxiliary/Interim
		Antenna Sweep
		Test
	Amount:	\$1,600.00
	Component Description:	Auxiliary/Interim
		Antenna Sweep
		Test
	Amount:	\$1,600.00
Elbow complex, broadband, at antenna input, per 6 1/8.		
feedline (if needed)	Component Description:	Auxiliary/Interim
(		Antenna - Elbow
	Amount	Complex
	Amount:	\$3,192.00
	Component Description:	Auxiliary/Interim
		Antenna Elbow
		Complex
	Amount:	\$3,830.40
	Component Description:	Auxiliary/Interim
		Antenna - Elbow
		Compley
		Complex \$3,192.00

Top Plate Adapter		
	Component Description:	WNDU-250-Top
		plate adapter New
		Auxiliary Antenna
	Amount:	\$3,904.00
	Component Description:	Auxiliary/Interim
		Antenna Top Plate
		Adapter
	Amount:	\$4,880.00
	Component Description:	Auxiliary/Interim
		Antenna Top Plate
		Adapter
	Amount:	\$5,856.00
	Component Description:	Auxiliary/Interim
		Antenna Top Plate
		Adapter
	Amount:	\$4,880.00

#### **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	\$209,070.00	\$152,101.30		\$83,655.69	
Rigid Transmission Line - copper, 6 1/8"	\$209,070.00	\$152,101.30	N/A	\$83,655.69	N/A
Auxiliary Transmission Line	\$241,280.00	\$205,744.73		\$204,543.73	
Rigid Transmission Line - copper, 6 1 /8" broadband	\$241,280.00	\$205,744.73	Increased per shipping on Justifying Invoice - WNDU DTVPros 179-3	\$204,543.73	N/A
Sub-total	\$450,350.00	\$357,846.03	N/A	\$288,199.42	N/A
Total for all systems	\$7,848,090.29	\$6,526,715.32	N/A	\$3,650,956.83	N/A

#### Components

Actual Information	
Description Fi	ile Name

Rigid Transmission Line -	Component Description: Amount:	New Primary Transmission Line \$45,630.38
	Component Description: Amount:	New Primary Transmission Line \$38,025.31
Rigid Transmission Line - copper, 6 1/8" broadband	Component Description:	WNDU-350-New Auxiliary Transmission Line
	Amount:	\$52,780.23
	Component Description:	Auxiliary/Interim Transmission Line
	Amount:	\$47,426.09
	Component Description:	Auxiliary/Interim
	Amount:	Transmission Line \$47,426.09
	Component Description:	Interim
	Amount:	Transmission Line \$56,911.32

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

<b>Description Primary</b>	Predetermined Cost Estimate \$1,280,600.00	Estimated Cost \$1,244,087.50	Estimated Cost Justification	Actual Cost \$155,221.25	Actual Cost Justification
Tower NTOWER	ψ1,200,000.00	ψ1,2-1-1,001.00		ψ100,221.20	
Tall Tower (greater than 500')	\$210,500.00	\$230,000.00	See WNDU PO 19- FCCMain2 Quote Q17- 06-013	\$57,500.00	N/A
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,000,000.00	N/A	\$86,383.75	N/A
Level II Corrosion Risk Assessment	\$4,750.00	\$4,750.00	N/A	\$2,750.00	N/A
Level I Corrosion Risk Assessment	\$750.00	\$750.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$8,587.50	N/A	\$8,587.50	N/A
Auxiliary Tower NTOWER	\$1,281,650.00	\$1,241,950.00		\$376,188.99	

Tall Tower (greater than 500')	\$210,500.00	\$227,700.00	see Estimated Cost Justification WNDU-450- Tall Tower - Auxiliary Tower v0	\$227,700.00	N/A
Serious tower reinforcement (modifications	\$1,052,000.00	\$1,000,000.00	N/A	\$134,988.99	N/A
Level 1 Foundation study	\$750.00	\$750.00	N/A	\$0.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$7,700.00	Additional official stamped tower analysis required because of the addition of radomes to aux antenna, radomes required to reduce wind loading and meet tower loading.	\$7,700.00	N/A
Corrosion analysis and ultrasound measurements	\$5,800.00	\$5,800.00	See attached invoice and purchase order 072617TD	\$5,800.00	N/A
Sub-total	\$2,562,250.00	\$2,486,037.50	N/A	\$531,410.24	N/A
Total for all systems	\$7,848,090.29	\$6,526,715.32	N/A	\$3,650,956.83	N/A

Actual Information Description	File Name	
Tall Tower (greater than 500')	Component Description:	Mobilize crew to WNDU main tower (ASRN 1027596) and rig for top mounted antenna replacement
	Amount:	\$57,500.00

### Serious tower reinforcement /modifications

Component Description: Perform sub-

surface soil evaluation on towers -

Mobilization

**Amount:** \$5,696.50

**Component Description:** Tower

reinforcement.
/ModificationsPrimary Tower

**Amount:** \$18,761.31

**Component Description:** Tower

reinforcement & design drawings Existing Primary

Tower

**Amount:** \$2,750.00

Component Description: Perform sub-

surface soil evaluation on

towers - Laboratory

Services

**Amount:** \$2,892.00

Component Description: 75% costs of

Tower

Reinforcement /Modification on 945ft Tower (Primary)

**Amount:** \$56,283.94

Level II Corrosion Risk Assessment	Component Description:	Corrosion inspection and Ultrasound measurements
	Amount:	\$2,750.00
Level I Corrosion Risk Assessment	Information not provided.	
Structural engineering		
tower load study for well documented tower	Component Description:	Structural
documented tower		<b>Engineering Tower</b>
		Load study
	Amount:	\$1,000.00
	Component Description:	Structural
		Engineering Tower
		Load study -
		Primary Tower
	Amount:	\$5,450.00
	Component Description:	Take
		measurements for
		tower modifications
		and record
		elevations
	Amount:	\$2,137.50

Tall Tower (greater than 500') **Component Description:** Project Extra Costs Amount: \$47,200.00 **Component Description:** Aux TWR Rigging, Antenna & Complete Feedline Removal Amount: \$133,000.00 **Component Description:** AUX TWR Rigging, Antenna & Complete feedline removal

\$47,500.00

Amount:

modifications		
	Component Description:	75% costs Tower
		Reinforcement
		/Modification on
		840ft Tower
		(Auxiliary)
	Amount:	\$79,771.50
	Component Description:	Tower Resocket on
		840' Level 6 B&C
		Anchor Points
	Amount:	\$19,407.74
	Component Description:	Tower Resocket on
		Level 6 B&C
		anchor points
		<b>Auxiliary Tower</b>
	Amount:	\$6,469.25
	Component Description:	Tower
	- Component 2 component	Reinforcement
		/Modification of
		Auxiliary Tower
	Amount:	\$26,590.50
	Component Description:	Tower
	Component Description.	reinforcement &
		design drawings
		Existing Auxiliary
		Tower
	Amount:	
	AIIIOUIIL.	\$2,750.00

Structural engineering tower load study for well documented tower	Component Description: Amount:	Structural Analysis \$2,250.00
	Component Description: Amount:	Structural Analysis of Auxiliary Tower \$5,450.00
Corrosion analysis and ultrasound measurements	Component Description:	Corrosion inspection and Ultrasound measurements - Primary Tower
	Amount:	\$2,900.00
	Component Description:	Corrosion inspection and Ultrasound measurements of tower legs in preparation for design and application of reinforcing required for re-pack tower modifications.

#### **Outside Professional Services**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost
Outside Professional Services	\$222,925.00	\$210,910.00		\$104,052.64	
Attorney Fees and Other Matters	\$1,660.00	\$1,660.00	N/A	\$971.00	N/A
RF Exposure 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	\$325.00	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	\$1,327.50	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
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$700.00	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	\$800.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,625.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$4,621.74	N/A
Project management of the transition	\$142,200.00	\$135,000.00	N/A	\$91,825.90	N/A
Prepare and or review reimbursement	\$2,630.00	\$2,500.00	N/A	\$1,660.00	N/A

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$222,925.00	\$210,910.00	N/A	\$104,052.64	N/A
Total for all systems	\$7,848,090.29	\$6,526,715.32	N/A	\$3,650,956.83	N/A

#### Components

Actual Information Description	File Name	
Attorney Fees and Other Matters	Component Description: Amount:	Legal Services \$83.00
	Component Description: Amount:	Total Professional Services \$222.00
	Component Description: Amount:	Legal services \$666.00
RF Exposure Measurements	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Component Description: Amount:	Provide response to FAA project status request \$325.00
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 environmental review, if needed	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Component Description: Amount:	Professional Services \$1,327.50
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Complete and file repack CP application \$196.50
Prepare request for Special Temporary Authorization	Component Description:  Amount:	Develop final technical parameters for interim broadband antenna on preauction Ch-42 for use during transition. \$700.00
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Component Description:  Amount:	Develop final technical parameters for auxiliary antenna \$800.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	FCC CP application \$1,625.00
Perform engineering study for new channel assignment and antenna development	Component Description:  Amount:	Perform engineering study for new channel assignment \$1,950.00
	Component Description:  Amount:	AM station measurements for impact of TV antenna installation \$1,746.74
	Component Description:  Amount:	Review technical details of alternate antenna proposal from RFS regarding topmount on repack Ch-27. \$125.00
	Component Description:	Engineering Study for New Channel
	Amount:	Assignment \$800.00

Project management of the transition

**Component Description:** 

Project

Amount:

Management \$2,725.85

**Component Description:** 

**Project** Management

**Amount:** 

\$3,752.30

**Component Description:** 

**Project** Management

Amount:

\$2,813.80

**Component Description:** 

**Project** 

Amount:

management \$2,817.65

**Component Description:** 

**Project** 

Amount:

Management \$3,593.55

**Component Description:** 

Project Management

Amount:

\$3,325.45

**Component Description: Project** 

Management

Amount:

\$3,620.95

**Component Description: Project** 

Management

Amount:

\$2,903.55

**Component Description:** 

Project Management

Amount:

\$2,594.50

Component Description: Project

Management

Amount:

\$5,859.45

**Component Description:** 

Project

Amount:

Management \$4,463.80

**Component Description:** 

**Project** 

Amount:

Management \$2,471.50

Component Description:

Project

Management

Amount:

\$2,403.10

**Component Description:** 

Project

Amount:

Management \$3,558.10

Component Description: Trans

Transition Related

Project

**Management Costs** 

Amount:

\$4,050.00

**Component Description:** 

Project

Amount:

Management

\$802.25

**Component Description:** 

Project

Amount:

Management \$3,495.95

**Component Description:** 

Project Management

Amount:

\$3,645.85

Component Description: Project

Management

**Amount:** \$2,668.05

Component Description: Project

Management

**Amount:** \$28.20

Component Description: Project

Management

**Amount:** \$2,461.65

Component Description: Project

Management

**Amount:** \$2,022.10

Component Description: Project

Management

**Amount:** \$2,411.25

Component Description: Project

Management

**Amount:** \$2,876.70

Component Description: Project

Management

**Amount:** \$4,104.40

**Component Description:** Project

Management

**Amount:** \$1,813.95

Component Description: Project

Management

**Amount:** \$2,547.60

**Component Description:** Project Management Amount: \$3,129.40 **Component Description: Project** Management Amount: \$4,083.75 **Component Description: Project** management Amount: \$2,471.90 **Component Description:** Project Management \$755.80 **Amount: Component Description:** Project managment Amount: \$1,553.55

Prepare and or review reimbursement form

**Component Description:** 

WNDU-TV (FID 41674) South Bend, IN Repack

Amount:

\$1,660.00

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

Information not provided.

#### **Other Expenses**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Co
Other Expenses	\$113,322.00	\$104,087.00		\$44,424.53	
MVPD Notification of Channel Change	\$2,000.00	\$2,000.00	see Estimated Cost Justification WNDU-610- MVPD Notifications v0	\$2,000.00	N/A
Develop and air announcement of upcoming channel change	\$11,500.00	\$11,500.00	N/A	\$222.00	N/A
Equipment Storage	\$6,140.00	\$6,140.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$8,929.00	\$8,929.00	N/A	\$8,036.10	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$43,733.00	\$43,733.00	See attached Comark quote P#4034WNDU- PARLX- 170530 for disposal costs for existing main and auxiliary transmitters See attached TecServ quote for removal & disposal of transmitter coolant	\$25,714.80	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$200.00	see Estimated Cost Justification WNDU-610- STA FCC Filing Fees v0	\$200.00	N/A
AM Pattern Disturbance Impact study	\$7,890.00	\$7,000.00	A study will be require for each tower, the auxiliary tower and the primary tower @ \$3,500 per study.	\$3,991.63	N/A
AM Pattern Disturbance Remedy	\$21,050.00	\$20,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$4,260.00	N/A	\$4,260.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Sub-total	\$113,322.00	\$104,087.00	N/A	\$44,424.53	N/A
Total for all systems	\$7,848,090.29	\$6,526,715.32	N/A	\$3,650,956.83	N/A

#### Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Component Description: Amount:	Legal services \$2,000.00
Develop and air announcement of upcoming channel change	Component Description: Amount:	Legal services \$222.00

Equipment Storage	Information not provided.	
Equipment Delivery and Handling Charges	Component Description:	WNDU Equipment Delivery
	Amount:	\$4,910.95
	Component Description:	Equipment
		Delivery and
		Handling Charges
	Amount:	\$3,125.15
Disposal Costs (for		
equipment and other waste,	Component Description:	WNDU Disposal
net of any salvage value)		Costs
	Amount:	\$15,714.60
	Component Description:	Disposal Costs
	Component Description.	(for equipment
		and other waste,
		net of any salvage
		value)
	Amount:	\$10,000.20
FCC Filing Fees - Special		
Temporary Authorization	Component Description:	Joan Stewart -
request	, in the second second	Filing Fees -
		WNDU-TV FCC
		STA Filing Fee. 05
		/29/2019
	Amount:	\$200.00

mpact study		
Impaot study	<b>Component Description:</b>	Check phase
		monitor and
		power, measure
		the daytime MP's,
		measure the
		nighttime MP's,
		report
	Amount:	\$2,145.31
	Component Description:	As part of the
		construction
		Permit for WNDU
	Amount:	\$1,846.32
AM Pattern Disturbance Remedy	Information not provided.	
DTV Medical Facility		
Notification	Component Description:	Medical
		Notification
	Amount:	\$4,260.00
FCC Filing Fees - Form	Information not provided.	
2100 license to cover		
application		

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$7,848,090.29	\$6,526,715.32	\$3,650,956.83

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

Section Question Response

### Submission of Estimated Expenses Statements

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

- 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

11/07/2019

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

11/07/2019

#### **Attachments**