

(REFERENCE COPY - Not for submission)

### FCC Form 399: Reimbursement Request

Facility 591 Service: DTV Call WAFF Channel: 15 (UHF)

ID:

Sign: **0000024797** 

Number:

File

FRN: **0018223693** Date **12/02** 

Submitted: /2019

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: GRAY TELEVISION LICENSEE, LLC	Robert Folliard 4370 PEACHTREE ROAD, NE ATLANTA, GA 30319 United States	+1 (404) 504- 9828	robert. folliard@graytv. com	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

The Preparer is same as the reimbursement contact.

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	Station will install interim antenna and connect to existing tx line Station will install new top mounted antenna and tx line.

### **Transmitters**

s S	ection	Question	Response
_	Fransmitter Related Expenses	Do you have transmitter related expenses?	Yes

### Auxiliary Transmitter

### Add Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Emergency 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	Ranger
	Year	2009
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1.1 kW

### Auxiliary Transmitter

### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	UAXTE- 2R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.2 kW
	Justification for New Transmitter	Existing transmitter cannot be re-tuned EOL letter attached

### Auxiliary Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
		<u> </u>

	Description	N/A
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 Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Auxiliary

**Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

### Primary Transmitter

### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Ultimate
	Year	2003
	Туре	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	2.5 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	ULXTE-60
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	36.1 kW
	Justification for New Transmitter	Existing transmitter cannot be re-tuned

### Primary Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A

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 Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

### Primary Transmitter

**Other Transmitter Cost Not Listed** 

Transmitter Information not provided.

### **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	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	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	24.0 kW

Manufacturer	
Model	TFU-28G
Year	1989

### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	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	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	24.5 kW
	Manufacturer	
		1

Model	TFU-16ETT /VP-R
Year	2019
Justification for New Antenna	Existing Ch 48 Antenna can not be retuned V- pol premium not reimbursable

### **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?	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 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** 

Information not provided.

### Interim Antenna

### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	24.0 kW
	Manufacturer	
	Model	TFU-WB8
	Year	2019

Justification for New Antenna	Side mount Channel 48 antenna needed for transition period to allow for removal of existing top mounted antenna and installation

### 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?	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

### 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**

n Line Section	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	8 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1600 feet per run

### **New Transmission Line**

Primary
<b>Transmissi</b>

on 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	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1600 feet per run
	Justification for New Transmission Line	Existing Marman clamp transmission line is no longer supported by manufacturer. Existing line used as interim. Replacing 8" with 4"

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion 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	

### 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?	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?	No
Existing Tower Structure	Do you have a tower registration number?	No
Registration	ASR Number	
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	34° 42' 39.3" N-
1983))	Longitude (NAD83)	086° 32' 07.0" W-
	Overall Structure Height	1525.90 fe
	Support Structure Height	1466.85 fe
	Ground Elevation Above Mean Sea Level (AMSL)	1152.22 fe

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WAFF, LLC
Date Constructed	06/15/1982

### Primary Tower

### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor 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

Information not provided.

### Outside Professional

Section	Question	Response	
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes	
	Number of Hours	895	
	Explanation	Pattern analysis Antenna Spec Transmitter Spec Building drawings Installation Supervision Accounting Internal Legal 399 Prep and Reimbursement Project Mgmt	
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	No
	Prepare or Review FCC Form 399 for Reimbursement	No
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	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 - Other Matters	Legal Services

# Other Expenses

Section	Question	Response	
AM Pattern Disturbance	Is an Impact Study needed?	No	
	Is Remediation needed?	No	
Facility Expenses	Name	N/A	
	Other Distributed Transmission System Expenses Not listed	N/A	
	Name	N/A	
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes	
Permit and Filing Costs	Local Zoning	No	
	Non-zoning permits	No	
	BLM or NFS Coordination	No	
	FCC Construction Permit Minor Change	No	
	FCC License to Cover Application	No	
	FCC Special Temporary Authority Application	No	
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	No	
	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.

# **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-60	\$1,590,149.48	\$275,708.33		\$42,149.48	
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$5,231.64	GatesAir Quote 82172	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$192,027.21	GatesAir Quote 82172 for upgraded ULXTE-60	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 3.4 kW	\$42,149.48	\$42,149.48	***System Notice: Estimate adjusted and locked because line has been superseded. ***Quote attached Headroom analysis attached Existing transmitter can not be retuned. Manufacturer letter attached	\$42,149.48	N/A

Auxiliary Transmitter UAXTE-2R37	\$189,750.00	\$101,144.80		\$40,700.21	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$61,844.80	Quote attached (GA- 00020793)	\$40,700.21	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$15,000.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
Sub-total	\$1,779,899.48	\$376,853.13	N/A	\$82,849.69	N/A
Total for all systems	\$3,071,656.43	\$1,405,680.37	N/A	\$343,890.54	N/A

### Components

Actual Information Description	File Name
Transformer 3 phase/480v - 300 KVA	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	Information not provided.
Switchgear - industrial 800 amp	Information not provided.

UHF - Air Cooled Solid State Transmitter 3.4 kW		
Otate Transmitter 0.4 KW	Component Description:	Transmitter, Mask
		Filter Saystem, RF
		Accessories,
		Electrical,
		Installation &
		Proof
	Amount:	\$25,289.69
	Component Description:	UAXTE-6-E
	Amount:	\$16,859.79
UHF - Air Cooled Solid		
State Transmitter 1 - 2.5 kW	Component Description:	UAXTE-2-E
	Amount:	\$5,261.08
	Amount.	ψ3,201.00
	Component Description:	"Transmitter Mask
	-	Filter Saystem"
	Amount:	\$27,547.51
	Component Description:	Transmitter, Mask
		Filter Saystem,
		Electrical,
		Installation & Proof
	Amount:	
	Amount.	\$7,891.62
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v -	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).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-WB8	\$60,910.00	\$60,580.00		\$51,493.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,440.00	N/A
UHF - High Power, Side Mount, basic slot antenna, 24 kW input, directional,, horizontally polarized	\$54,180.00	\$54,180.00	Quote attached	\$46,053.00	N/A
Primary Antenna TFU-16ETT /VP-R	\$296,230.00	\$167,195.50		\$16,719.55	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$640.00	N/A
UHF - High Power Top Mount (200- 1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$160,795.50	Quote attached E- pol premium not included in cost	\$16,079.55	N/A
Sub-total	\$357,140.00	\$227,775.50	N/A	\$68,212.55	N/A

Total for all	\$3,071,656.43	\$1,405,680.37	N/A	\$343,890.54	N/A
systems					

### Components

Actual Information Description	File Name	
Sweep test of existing antenna	Component Description: Amount:	WAFF-280- Interim Antenna - Sweep test \$1,600.00
	Component Description:  Amount:	WAFF-280- Interim Antenna - Sweep test \$3,200.00
	Component Description: Amount:	Interim Antenna Sweep \$640.00
UHF - High Power, Side Mount, basic slot antenna, 24 kW input, directional,, horizontally polarized	Component Description: Amount:	ANTENNA \$27,090.00
	Component Description: Amount:	Antenna \$13,545.00
	Component Description: Amount:	Interim Antenna \$5,418.00
Sweep test of existing antenna	Component Description: Amount:	Primary Antenna Sweep \$640.00

UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized

Component Description: UHF High Power

Top Mount (200-

1000kW)

**Amount:** \$16,079.55

# **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	\$227,200.00	\$141,880.90		\$120,598.76	
Rigid Transmission Line - copper, 4 1 /16"	\$227,200.00	\$141,880.90	Quote attached (see interim antenna quote) This is main line replacement even though it is shown inside the interim quote	\$120,598.76	N/A
Sub-total	\$227,200.00	\$141,880.90	N/A	\$120,598.76	N/A
Total for all systems	\$3,071,656.43	\$1,405,680.37	N/A	\$343,890.54	N/A

### Components

Actual Information	
Description	File Name

Rigid Transmission Line - copper, 4 1/16"

Component Description: WAFF-310-

Primary

Transmission Line
- Rigid, Copper, 4 1

/16"

**Amount:** \$35,470.22

Component Description: WAFF-310-

Primary

Transmission Line
- Rigid, Copper, 4

1-16"

**Amount:** \$70,940.45

**Component Description:** Primary

Transmission Line

**Amount:** \$14,188.09

# **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 TOWER	\$407,400.00	\$360,500.00		\$14,859.00	
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$5,500.00	Please see the attached Tower King II, Inc. invoice #3179	\$5,500.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$5,000.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***Tower King Invoices	\$0.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$9,359.00	N/A
Sub-total	\$407,400.00	\$360,500.00	N/A	\$14,859.00	N/A
Total for all systems	\$3,071,656.43	\$1,405,680.37	N/A	\$343,890.54	N/A

### Components

Actual Information Description	File Name	
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	Component Description: Amount:	Tower Service - Mapping of WAFF for Repack \$5,500.00
Structural engineering tower load study for well documented tower	Component Description: Amount:	structural analysis \$2,500.00
	Component Description: Amount:	structural analysis \$2,500.00
Tall Tower (greater than 500')	Information not provided.	
Minor tower reinforcement /modifications	Component Description: Amount:	engineering - material only \$4,679.50
	Component Description: Amount:	engineering - material only \$4,679.50

# **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 Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$252,146.95	\$259,400.84		\$57,370.54	
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	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	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$16,888.89	Per Estimated Cost Justification WAFF-530- RF Eng- Engineering Study for New Channel Assignment v0	\$16,888.89	N/A
Project management of the transition	\$141,410.00	\$144,675.00	Widelity Strategic Support Quote	\$37,394.73	N/A
Attorney - Other Matters	\$1,086.95	\$1,086.95	Covington 60801187	\$1,086.92	N/A
Sub-total	\$252,146.95	\$259,400.84	N/A	\$57,370.54	N/A
Total for all systems	\$3,071,656.43	\$1,405,680.37	N/A	\$343,890.54	N/A

### Components

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

Comprehensive coverage verification via field study, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	FCC Form 2100 Construction Permit Application \$2,000.00

Perform engineering study for new channel assignment and antenna development

Component Description: WAFF-530-RF

Eng - Engineering Study for New

Channel Assignment

**Amount:** \$762.50

Component Description: WAFF-530-RF

Eng - Engineering Study for New Channel Assignment

**Amount:** \$15,001.39

Component Description: Engineering study

work for new channel

assignment and

antenna

development; Preparation of the

engineering portion of FCC Form 2100

**Amount:** \$1,000.00

Component Description: Engineering study

work for new channel

assignment and

antenna development.

**Amount:** \$125.00

Project management of the transition

**Component Description:** Project

Management

**Amount:** \$2,305.25

**Component Description:** F

Amount:

Project

Management \$2,216.20

**Component Description:** 

Project Management

Amount:

\$2,357.20

**Component Description:** 

Project

Management \$2,572.55

**Component Description:** 

Project

Amount:

Amount:

Management \$1,398.84

**Component Description:** 

**Component Description:** 

Project Management

\$3,121.90

Amount:

Amount:

Project

Management

Amount:

\$2,565.85

**Component Description:** 

Project

Management

\$3,296.95

**Component Description:** 

Project

Management

**Amount:** \$3,057.30

**Component Description:** 

Project

Management

Amount:

\$4,402.00

Component Description: Project

Management

Amount:

\$736.63

Component Description: System floor plan

design, Project Management

**Amount:** \$1,768.44

Component Description: Project

Management

**Amount:** \$77.00

Component Description: Project

Management

**Amount:** \$3,356.20

Component Description: Project

Management

**Amount:** \$2,156.70

**Component Description:** Project

Management

**Amount:** \$3,577.85

Component Description: Project

Management

**Amount:** \$43.12

**Component Description:** Project

Management

**Amount:** \$3,897.65

Attorney - Other Matters		
	Component Description:	Professional legal
		services
	Amount:	\$1,086.92

## **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	\$47,870.00	\$39,270.00		\$0.00	
MVPD Notification of Channel Change	\$0.00	\$0.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,850.00	\$2,850.00	estimate for on air rescan announcement production. Quote attached	N/A	N/A
Equipment Storage	\$30,500.00	\$30,500.00	Estimate for Dielectric on site antenna storage Dielectric letter attached	N/A	N/A
Equipment Delivery and Handling Charges	\$2,970.00	\$2,970.00	On site forklift rental estimate Representative quote attached	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,950.00	Group quote attached	N/A	N/A
Sub-total	\$47,870.00	\$39,270.00	N/A	\$0.00	N/A
Total for all systems	\$3,071,656.43	\$1,405,680.37	N/A	\$343,890.54	N/A

### Components

Information not provided.

# Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,071,656.43	\$1,405,680.37	\$343,890.54

Reimbursem	entestatus	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

12/02/2019

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

12/02/2019

#### **Attachments**