



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **69114** | Service: **DTV** | Call **WUNE-TV** | Channel: **36 (UHF)** |
ID: | Sign:
File **0000027167**
Number:
FRN: **0001910066** | Date **02/03**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
University of North Carolina Doing Business As: UNIVERSITY OF NORTH CAROLINA	PO Box 27709 RESEARCH TRIANGLE PARK, NC 27709 United States	+1 (919) 549- 7000	fcc_notice@unctv. org	Government Entity

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
Donald Smith , Smith . <i>Director of New Technologies Compliance & Planning University of North Carolina Center for Public Television</i>	Donald Smith 10 T.W. Alexander Drive Research Triangle Park, NC 27709 United States	+1 (919) 549-7025	dsmith@unctv. org

**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 transition plan is to construct an interim facility at the existing site. The interim facility would be used when operation on the new channel begins. After that the necessary changes would be made to the primary transmission system.

Transmitters

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

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

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Backup to Main
	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	LU2500ATD
	Year	2008
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2.5 kW

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

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	ULXTE-10
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	6 kW
	Justification for New Transmitter	The transmitter support company has indicated that they may be able to provide re-channelization proposals for some models. At this time they have failed to provide a proposal. See attachment for further details.

**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	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Auxiliary Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	DHD45P2
	Year	2001
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	10.5 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-72
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	44 kW
	Justification for New Transmitter	The transmitter manufacturer has indicated that components necessary to modify the transmitter for operation on its new channel are no longer available and it will not be able to provide re-channelization services for the transmitter. See attached letter

**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	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

**Primary
Transmitter**

Other Transmitter Cost Not Listed

Information not provided.

Antennas

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

**Auxiliary
Antenna****Add Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Auxiliary (Backup)
	Description of Use	Backup to Main
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this antenna currently shared with any other stations?	No
	Is this antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	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)	63.0 kW

Manufacturer	
Model	ATW8G4- HSS-17
Year	1986

Auxiliary Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Auxiliary (Backup)
	Description of Use	Interim Facility and Eventual Auxiliary
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	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 Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	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)	1000.0 kW

Manufacturer	
Model	SAA20-ATW_C2-G500-ES6R-36
Year	2019
Justification for New Antenna	The antenna can only operate on channel 17. The replacement antenna will be initially used as part of the interim facility during the transition. Following the transition it will become a permanent auxiliary antenna.

Auxiliary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	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?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Auxiliary Antenna

Other Antenna Cost Not Listed

Information not provided.

**Primary
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?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	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)	100.0 kW

Manufacturer	
Model	ATW19HS5-ETC2-1
Year	1994

Primary
Antenna

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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	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)	1000.0 kW
	Manufacturer	

Model	SAA23- ATW_C2- E500-ET6R- 36
Year	2019
Justification for New Antenna	The antenna is a single channel slotted pylon style antenna. It cannot operate on a channel other than what it was designed, channel 17. The only viable option is to replace the antenna.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	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

**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

**Auxiliary
Transmission Line**

Add Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Backup to Main
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	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	210 feet per run

Auxiliary
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Auxiliary (Backup)
	Description of Use	Interim and backup to main
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	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	210 feet per run
	Justification for New Transmission Line	The existing transmission line has a stick length of 19-1/2 feet, a length that is inconsistent with operations on channel 36. The only option is to replace the transmission line.

Auxiliary	Other Transmission Line Expenses Not Listed
Transmission Line	Information 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	Move Equipment
	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?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1014575
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 03' 50.0" N-
	Longitude (NAD83)	081° 50' 32.0" W-
	Overall Structure Height	449.14 feet
	Support Structure Height	400.26 feet
	Ground Elevation Above Mean Sea Level (AMSL)	4606.24 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	UNIVERSITY OF NORTH CAROLINA
	Date Constructed	01/01/1990

**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 Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	120
	Explanation	The transmission site is owned by the State of North Carolina. The state requires a project designer to submit plans for the project for review and approval. this is very similar to the local permitting process but done on the state level
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	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	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	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	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	No
	Additional Field Engineering Service	No

	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Additional Legal Expenses	Legal expenses for non-catalog advice and review, including transition status reports and other miscellaneous legal needs.
Tower Structural Analysis	Required by State Building Code

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)?	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

Name	Description
Electrical Construction	Construction and modifications to the electrical infrastructure of the existing building as required to support the new transmitters
General Construction	General construction and administrative costs necessary for the installationof transmitters in an existing building.
Mechanical Construction	Construction and modifications to the HVAC infrastructure of the existing building as required to support the new transmitters
Network Switch	Cisco 52-port Gigabit Switch connects devices together on computer network by using packet switching to receive, process, and forward data to destination device

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-72	\$1,498,550.00	\$471,958.60		\$141,245.19	
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$470,000.00	The estimated cost is for the approved GatesAir ULXTE-20 transmitter. The transmitter purchase has been upgraded to a ULXTE-72. It is understood that the station is responsible for the upgrade portion of the purchase price.	\$139,286.59	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$1,958.60	***System Notice: Estimate adjusted and locked because line has been superseded.***	\$1,958.60	N/A

Auxiliary Transmitter ULXTE-10	\$273,500.00	\$260,000.00		\$141,990.54	
UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	\$273,500.00	\$260,000.00	N/A	\$141,990.54	N/A
Sub-total	\$1,772,050.00	\$731,958.60	N/A	\$283,235.73	N/A
Total for all systems	\$3,142,587.40	\$2,232,467.33	N/A	\$1,273,943.77	N/A

Components

Actual Information	
Description	File Name

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<table> <tr> <td data-bbox="703 98 1023 636">Component Description:</td><td data-bbox="1023 98 1426 636">50% FCC Portion Transmitter & Installation. Installation included w /Transmitter on Form 399. Transformer separate 399 line item. Purchase Order for all 11 eleven sites.</td></tr> <tr> <td data-bbox="703 636 1023 748">Amount:</td><td data-bbox="1023 636 1426 748">\$139,286.59</td></tr> <tr> <td data-bbox="703 748 1023 1308">Component Description:</td><td data-bbox="1023 748 1426 1308">Primary Transmitter See attachment pg. 2 for payment details. Please note funding column. Immediate Due Date on invoice adjusted to vendor terms of 60 days. PO for multiple sites.</td></tr> <tr> <td data-bbox="703 1308 1023 1402">Amount:</td><td data-bbox="1023 1308 1426 1402">\$103,459.37</td></tr> </table>	Component Description:	50% FCC Portion Transmitter & Installation. Installation included w /Transmitter on Form 399. Transformer separate 399 line item. Purchase Order for all 11 eleven sites.	Amount:	\$139,286.59	Component Description:	Primary Transmitter See attachment pg. 2 for payment details. Please note funding column. Immediate Due Date on invoice adjusted to vendor terms of 60 days. PO for multiple sites.	Amount:	\$103,459.37
Component Description:	50% FCC Portion Transmitter & Installation. Installation included w /Transmitter on Form 399. Transformer separate 399 line item. Purchase Order for all 11 eleven sites.								
Amount:	\$139,286.59								
Component Description:	Primary Transmitter See attachment pg. 2 for payment details. Please note funding column. Immediate Due Date on invoice adjusted to vendor terms of 60 days. PO for multiple sites.								
Amount:	\$103,459.37								
Transformer 3 phase/480v - 150 KVA	<table> <tr> <td data-bbox="703 1402 1023 1671">Component Description:</td><td data-bbox="1023 1402 1426 1671">FCC Portion 50% Transformer, see Quote Line 17. Purchase Order for all 11 sites.</td></tr> <tr> <td data-bbox="703 1671 1023 1771">Amount:</td><td data-bbox="1023 1671 1426 1771">\$1,958.60</td></tr> </table>	Component Description:	FCC Portion 50% Transformer, see Quote Line 17. Purchase Order for all 11 sites.	Amount:	\$1,958.60				
Component Description:	FCC Portion 50% Transformer, see Quote Line 17. Purchase Order for all 11 sites.								
Amount:	\$1,958.60								

<p>UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW</p>	<table> <tr> <td data-bbox="703 91 1086 672"> <p>Component Description:</p> </td><td data-bbox="1086 91 1428 672"> <p>Auxilliary Transmitter See attachment pg. 2 for payment details. Immediate Due Date on invoice adjusted to vendor terms of 60 days. PO for multiple sites.</p> </td></tr> <tr> <td data-bbox="703 672 1086 784"> <p>Amount:</p> </td><td data-bbox="1086 672 1428 784"> <p>\$56,442.56</p> </td></tr> <tr> <td data-bbox="703 784 1086 1162"> <p>Component Description:</p> </td><td data-bbox="1086 784 1428 1162"> <p>50% Aux Transmitter & Installation. Installation included w /Transmitter on Form 399. Purchase Order for all 11 sites.</p> </td></tr> <tr> <td data-bbox="703 1162 1086 1274"> <p>Amount:</p> </td><td data-bbox="1086 1162 1428 1274"> <p>\$85,547.98</p> </td></tr> </table>	<p>Component Description:</p>	<p>Auxilliary Transmitter See attachment pg. 2 for payment details. Immediate Due Date on invoice adjusted to vendor terms of 60 days. PO for multiple sites.</p>	<p>Amount:</p>	<p>\$56,442.56</p>	<p>Component Description:</p>	<p>50% Aux Transmitter & Installation. Installation included w /Transmitter on Form 399. Purchase Order for all 11 sites.</p>	<p>Amount:</p>	<p>\$85,547.98</p>
<p>Component Description:</p>	<p>Auxilliary Transmitter See attachment pg. 2 for payment details. Immediate Due Date on invoice adjusted to vendor terms of 60 days. PO for multiple sites.</p>								
<p>Amount:</p>	<p>\$56,442.56</p>								
<p>Component Description:</p>	<p>50% Aux Transmitter & Installation. Installation included w /Transmitter on Form 399. Purchase Order for all 11 sites.</p>								
<p>Amount:</p>	<p>\$85,547.98</p>								

**Cost
Information**

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna SAA23- ATW_C2- E500-ET6R- 36	\$308,530.00	\$190,918.00		\$86,409.00	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$172,818.00	See RFS Antenna Change Narrative with Quotes	\$86,409.00	N/A
Auxiliary Antenna SAA20- ATW_C2- G500-ES6R- 36	\$170,639.50	\$168,299.50		\$61,599.75	

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
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized	\$123,199.50	\$123,199.50	See attached RFS Antenna Change Narrative with Quotes	\$61,599.75	N/A
Sub-total	\$479,169.50	\$359,217.50	N/A	\$148,008.75	N/A

Total for all systems	\$3,142,587.40	\$2,232,467.33	N/A	\$1,273,943.77	N/A
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Components

Actual Information	
Description	File Name
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.
Sweep test of existing antenna	Information not provided.
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<p>Component Description: 50% Primary Antenna included in Inv & PO Line 5. Invoice & Purchase Order are for 10 sites.</p> <p>Amount: \$86,409.00</p>
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.
Sweep test of existing antenna	Information not provided.

UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized	Component Description: Amount:	50% Auxilliary Antenna included in Inv & PO Line 5. Invoice & Purchase Order are for 10 sites. \$61,599.75
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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
Auxiliary Transmission Line	\$42,420.00	\$41,261.59		\$20,630.80	
Rigid Transmission Line - copper, 6 1/8"	\$42,420.00	\$41,261.59	See attached RFS Antenna Change Narrative with Pricing	\$20,630.80	N/A
Sub-total	\$42,420.00	\$41,261.59	N/A	\$20,630.80	N/A
Total for all systems	\$3,142,587.40	\$2,232,467.33	N/A	\$1,273,943.77	N/A

Components

Actual Information	
Description	File Name
Rigid Transmission Line - copper, 6 1/8"	<div><div>Component Description:</div><div>50% Auxilliary Transmission Line included in Inv & PO Line 5. Invoice & Purchase Order are for 10 sites.</div><div>Amount:</div><div>\$20,630.80</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 TOWER	\$84,200.00	\$233,467.10		\$116,733.55	
Short Tower (less than 500')	\$84,200.00	\$233,467.10	See attached RFS Antenna Change Narrative with Pricing	\$116,733.55	N/A
Sub-total	\$84,200.00	\$233,467.10	N/A	\$116,733.55	N/A
Total for all systems	\$3,142,587.40	\$2,232,467.33	N/A	\$1,273,943.77	N/A

Components

Actual Information	
Description	File Name

Short Tower (less than 500')

Component Description:

50% Primary
/Short Tower
Installation for
Auxilliary
Antenna included
in Inv & PO Line
6. Invoice &
Purchase Order
are for 10 sites.

Amount:

\$41,563.62

Component Description:

50% Primary
/Short Tower
Installation for
Primary Antenna
included in Inv &
PO Line 6.
Invoice &
Purchase Order
are for 10 sites.

Amount:

\$75,169.93

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	\$93,275.00	\$201,139.64		\$134,538.81	
Tower Structural Analysis	<i>\$7,000.00</i>	\$7,000.00	N/A	\$1,500.00	N/A
Additional Legal Expenses	<i>\$24,500.00</i>	\$24,500.00	Preliminary estimate for legal expenses for non-catalog advice and review including transition status reports and other miscellaneous legal needs.	\$4,011.41	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	\$0.00	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
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	\$725.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,687.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$662.50	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 and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$102.76	N/A

Project management of the transition	\$18,960.00	\$129,389.64	See attachment "WUNE Program Designer - Manager Narrative" for details on estimated cost Amendment #3 attached to Invoice 157570	\$125,849.64	N/A
Sub-total	\$93,275.00	\$201,139.64	N/A	\$134,538.81	N/A
Total for all systems	\$3,142,587.40	\$2,232,467.33	N/A	\$1,273,943.77	N/A

Components

Actual Information	
Description	File Name
Tower Structural Analysis	<p>Component Description: Outside Professional Services Tower Structural Analysis See attachment page 7 for schedule of services.</p> <p>Amount: \$1,500.00</p>
Additional Legal Expenses	

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 168.50/11 equal 15.31 as outlined on page 1 of invoice.
Amount:	\$15.31

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$70.00

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$35.00

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 402.00/11 equal 36.55 as outlined on page 1 of invoice.
Amount:	\$36.55

Component Description:

Outside
Professional
Services Additional
Legal Expenses
Legal services
benefit entire FCC
Repack project
across all 11 Call
Signs/Facility IDs,
175.00/11 equal
15.90 as outlined
on page 1 of
invoice.

Amount:

\$15.90

Component Description:

Outside
Professional
Services Additional
Legal Expenses
Legal services
benefit entire FCC
Repack project
across all 11 Call
Signs/Facility IDs,
315.00/11 equal
28.64 as outlined
on page 1 of
invoice.

Amount:

\$28.64

Component Description:

Outside
Professional
Services Additional
Legal Expenses
Invoice applies to
all 11 repack
stations, amount
requested reflects
portion payable per
Station: \$70.00/11
as indicated on
page 1 of Invoice

Amount:

\$6.37

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 2059.90/11 equal 187.27 as outlined on page 1 of invoice.
Amount:	\$187.27

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 3472.00/11 equal 315.63 as outlined on page 1 of invoice.
Amount:	\$315.63

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$69.55

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$70.00

Component Description:	Outside Professional Services Additional Legal ExpensesLegal services benefit entire FCC Repack project across all 11 Call Signs /Facility IDs, 959.50 /11 equal 87.22 as outlined on page 1 of invoice.
Amount:	\$87.22

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$182.50

Component Description:	Outside Prof Svcs. Additional Legal Expenses
Amount:	\$109.50

Component Description:	Outside Prof Svcs Additional Legal Expenses
Amount:	\$73.00

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 323.00/11 equal 29.36 as outlined on page 1 of invoice.
Amount:	\$29.36

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 368.00/11 equal 33.46 as outlined on page 1 of invoice.
Amount:	\$33.46

Component Description:	Outside Professional Services Additional Legal Expense Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 67.40/11 equal 6.13 as outlined on page 1 of invoice.
Amount:	\$6.13

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$245.40

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$67.40

Component Description:	Outside Professional Services Additional Legal Expenses Invoice applies to all 11 repack stations, amount requested reflects portion payable per Station: \$245.00/11 as indicated on page 1 of Invoice
Amount:	\$22.27

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$70.00

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$67.40

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$109.50

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$35.00

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$105.00

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across 10 of 11 Call Signs/Facility IDs, 3378.88/10 equal 337.89 as outlined on page 1 of invoice.
Amount:	\$337.89

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$35.00

Component Description:

Outside
Professional
Services Additional
Legal Expenses
Legal services
benefit entire FCC
Repack project
across all 11 Call
Signs/Facility IDs,
1617.10/11 equal
147.01 as outlined
on page 1 of
invoice.

Amount:

\$147.01

Component Description:

Outside
Professional
Services Additional
Legal Expenses
Legal services
benefit entire FCC
Repack project
across all 11 Call
Signs/Facility IDs,
572.90/11 equal
52.08 as outlined
on page 1 of
invoice.

Amount:

\$52.08

Component Description:

Outside
Professional
Services Additional
Legal Expenses

Amount:

\$505.50

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 350.00/11 equal 31.82 as outlined on page 1 of invoice.
Amount:	\$31.82

Component Description:	Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 2594.40/11 equal 235.85 as outlined on page 1 of invoice.
Amount:	\$235.85

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$35.00

Component Description:	Outside Professional Services Additional Legal Expenses
Amount:	\$33.70

	<p>Component Description:</p> <p>Amount:</p> <p>Component Description:</p> <p>Amount:</p>	<p>Outside Professional Services Additional Legal Expenses \$539.20</p> <p>Outside Professional Services Additional Legal Expenses 6 /05 thru 6/24 1.60 times 365.00 \$584.00</p>
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	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 - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	<p>Component Description:</p> <p>Amount:</p>	<p>Outside Professional Services Attorney Fees CP Aux Antenna 6/28 .30 times 365.00 \$109.50</p>
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	

Prepare request for Special Temporary Authorization	Information not provided.	
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:	Outside Prof Svc RF Consult Engineer Construct Permit Aux
	Amount:	\$725.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Outside Professional Services Engineering Section FCC Form 2100 Construction Permit Application Main/Primary
	Amount:	\$1,687.50
Perform engineering study for new channel assignment and antenna development	Component Description:	Outside Professional Services Engineering Study New Channel Assignment Antenna Development
	Amount:	\$662.50

Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	<div> <div> Component Description: </div> <div> Outside Professional Services Prepare Reimbursement Wages & Employer Portion Social Security for Temp Employee. Tasks applicable to all 11 repack sites, amount requested reflects portion payable per site. </div> </div> <div> <div> Amount: </div> <div> \$102.76 </div> </div>
Project management of the transition	<div> <div> Component Description: </div> <div> Outside Professional Services Project Management of Transition See attachment pg 3-5 for Contract/Invoice Summary. </div> </div> <div> <div> Amount: </div> <div> \$53,069.40 </div> </div> <div> <div> Component Description: </div> <div> Outside Professional Services Project Management of Transition See attachment pg. 3-6 for Contract/Invoice Summary. PO /Contract for all eleven transmitter sites. </div> </div> <div> <div> Amount: </div> <div> \$3,987.42 </div> </div>

Component Description:	Outside Professional Services Project Management of Transition See attachment pg 3-6 for Contract/Invoice Summary. PO /Contract for all eleven transmitter sites.
Amount:	\$10,607.88

Component Description:	Outside Prof Svcs Proj Mgmt of Transition See attach pg. 2-5 for Contract/Invoice Summary. Amendment #3 on pg. 6. 12,800 divided by 11 equal 1,164.64 for 7 sites, 1,164.63 for 4 sites. PO/Contract for all eleven transmitter sites.
Amount:	\$4,529.64

Component Description:	Outside Proj Svcs Proj Mgmt of Transition PO for eleven multiple sites See attach pg 3-6 for Contract /Invoice summary
Amount:	\$1,552.80

Component Description:	Outside Professional Services Project Management of Transition See attachment pg 3-5 for Contract/Invoice Summary. PO /Contract for all eleven transmitter sites.
Amount:	\$5,303.94

Component Description:	Outside Professional Services Project Management of Transition See attachment pg. 3-6 for Contract/Invoice Summary. PO /Contract for all eleven transmitter sites.
Amount:	\$2,437.80

Component Description:	Outside Professional Svcs Proj Mgmt of Transition PO for eleven multiple sites See attach pg 2-7 for Contract /Invoice summary
Amount:	\$3,267.00

Component Description:	Outside Professional Services Project Management
Amount:	\$9,022.50

Component Description:	Outside Professional Services Project Management of Transition See attachment pg 3-5 for Contract/Invoice Summary.
Amount:	\$5,303.94

Component Description:	Outside Professional Services Project Management See attachment pg. 3 & 4 for Project Summary
Amount:	\$6,703.50

Component Description:	Outside Professional Services Project Management of Transition See attachment pg 3-5 for Contract/Invoice Summary.
Amount:	\$12,358.80

Component Description:	Outside Professional Services Project Management See attachment pg. 3 & 4 for Project Summary
Amount:	\$9,022.50

Component Description:

Outside
Professional
Services Project
Management of
Transition See
attachment pg 3-5
for Contract/Invoice
Summary.

Amount:

\$4,438.02

Component Description:

Outside
Professional Svcs
Proj Mgmt of
Transition PO for
eleven multiple
sites See attach pg
2-7 for Contract
/Invoice summary

Amount:

\$3,267.00

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	\$671,472.90	\$665,422.90		\$570,796.13	
Network Switch	<i>\$1,048.00</i>	\$1,048.00	See attachment - WUNE Network Switch Justification	\$1,047.97	N/A
Mechanical Construction	<i>\$241,520.00</i>	\$241,520.00	See WUNE GC Budget attachment for details	\$228,684.00	N/A
General Construction	<i>\$161,155.27</i>	\$161,155.27	See WUNE GC Budget attachment	\$153,776.37	N/A
Electrical Construction	<i>\$176,681.63</i>	\$176,681.63	See WUNE GC Budget attachment for details	\$169,291.55	N/A
MVPD Notification of Channel Change	<i>\$5,500.00</i>	\$5,500.00	Preliminary estimate of services	\$463.64	N/A
Develop and air announcement of upcoming channel change	<i>\$2,000.00</i>	\$2,000.00	Preliminary estimate	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$10,000.00</i>	\$10,000.00	Preliminary estimate	N/A	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$62,018.00	\$62,018.00	See attached quotes for disposal of both transmitters	\$13,782.60	N/A
DTV Medical Facility Notification	\$11,550.00	\$5,500.00	Preliminary estimate of service	\$3,750.00	N/A
Sub-total	\$671,472.90	\$665,422.90	N/A	\$570,796.13	N/A
Total for all systems	\$3,142,587.40	\$2,232,467.33	N/A	\$1,273,943.77	N/A

Components

Actual Information	
Description	File Name
Network Switch	<p>Component Description: Other Expenses Network Switch 11 Switches for total of 11,527.67 equals 1,047.97 per transmitter site.</p> <p>Amount: \$1,047.97</p>
Mechanical Construction	<p>Component Description: Other Expenses Mechanical Contract See attach pg. 1 for payment details including payment responsibility, PO summary for 5 sites on attach last page.</p> <p>Amount: \$541.50</p>

	<table> <tr> <td data-bbox="691 87 1109 602"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1109 87 1428 602"> <p>Other Expenses Mechanical Contract See attach pg. 1 for payment details including payment responsibility, PO summary for 5 sites on attach last page. \$226,159.85</p> </td></tr> <tr> <td data-bbox="691 602 1109 1050"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1109 602 1428 1050"> <p>Other Expenses Mechanical Contract Payment details begin on attachment pg 17. PO for multiple sites. \$2,742.65</p> </td></tr> <tr> <td data-bbox="691 1050 1109 1722"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1109 1050 1428 1722"> <p>Other Expenses Mechanical Contract Attachment pg 1 specifics of payment Attachment pg 2-8 Vendor supplied invoice Attachment pg 9 begins PO Summary & associated documentation. PO for multiple sites. (\$760.00)</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Other Expenses Mechanical Contract See attach pg. 1 for payment details including payment responsibility, PO summary for 5 sites on attach last page. \$226,159.85</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Other Expenses Mechanical Contract Payment details begin on attachment pg 17. PO for multiple sites. \$2,742.65</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Other Expenses Mechanical Contract Attachment pg 1 specifics of payment Attachment pg 2-8 Vendor supplied invoice Attachment pg 9 begins PO Summary & associated documentation. PO for multiple sites. (\$760.00)</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Other Expenses Mechanical Contract See attach pg. 1 for payment details including payment responsibility, PO summary for 5 sites on attach last page. \$226,159.85</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Other Expenses Mechanical Contract Payment details begin on attachment pg 17. PO for multiple sites. \$2,742.65</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Other Expenses Mechanical Contract Attachment pg 1 specifics of payment Attachment pg 2-8 Vendor supplied invoice Attachment pg 9 begins PO Summary & associated documentation. PO for multiple sites. (\$760.00)</p>						
General Construction							

Component Description:	Other Expenses General Contract See attach pg. 1 for payment details including payment responsibility, PO summary for 5 sites on attach last page.
Amount:	\$4,275.00

Component Description:	Other Expenses General Contract See attach pg. 1 for payment details including payment responsibility. PO summary for 5 sites on attach last page.
Amount:	\$28,035.95

Component Description:	Other Expenses General Contract Payment details begin on attachment pg 17. PO for multiple sites.
Amount:	\$17,575.00

Component Description:	Other Expenses General Contract Attachment pg 1 specifics of payment Attachment pg 2-8 Vendor supplied invoice Attachment pg 9 begins PO Summary & associated documentation. PO for multiple sites.
Amount:	\$7,493.60

	Component Description:	General Contract FCC Portion of Invoice PO for multiple sites Refer to attach pg. 1 for outline of costs.
	Amount:	\$22,135.00
	Component Description:	General Contract FCC Portion of Invoice PO for Multiple Sites Refer to attach pg. 1 for outline of costs.
	Amount:	\$39,216.00
	Component Description:	Other Expenses General Contract Attachment pg 1 specifics of payment Attachment pg 2-8 Vendor supplied invoice Attachment pg 9 begins PO Summary & associated documentation. PO for multiple sites.
	Amount:	\$28,148.94
	Component Description:	Other Expenses General Contract Payment details begin on attachment pg 16. PO for multiple sites.
	Amount:	\$6,896.88
Electrical Construction		

Component Description:

Other Expenses
Electrical Contract
See attach pg. 1 for
payment details
including payment
responsibility, PO
summary for 5 sites
on attach last page.

Amount:

\$73,479.11

Component Description:

Other Expenses
Electrical Contract
Attachment pg 1
specifics of
payment
Attachment pg 2-8
Vendor supplied
invoice Attachment
pg 9 begins PO
Summary &
associated
documentation. PO
for multiple sites.

Amount:

\$19,869.25

Component Description:

Electrical Contract
FCC Portion of
Invoice PO for
Multiple Sites Refer
to attach pg. 1 for
outline of costs

Amount:

\$37,145.00

	<p>Component Description:</p> <p>Other Expenses Electrical Contract Attachment pg 1 specifics of payment Attachment pg 2-8 Vendor supplied invoice Attachment pg 9 begins PO Summary & associated documentation. PO for multiple sites.</p> <p>Amount:</p> <p>\$24,785.50</p>
	<p>Component Description:</p> <p>Other Expenses Electrical Contract Payment details begin on attachment pg 16. PO for multiple sites.</p> <p>Amount:</p> <p>\$14,012.69</p>
MVPD Notification of Channel Change	<p>Component Description:</p> <p>MVPD Notify See attach pg. 12-13 \$5,100 for 11 sites equal 463.64 each</p> <p>Amount:</p> <p>\$463.64</p>
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	<p>Component Description:</p> <p>50% Remove Exist Main Transmitter. Purchase Order for all 11 sites.</p> <p>Amount:</p> <p>\$13,782.60</p>

DTV Medical Facility Notification	<table><tr><td data-bbox="691 94 1085 324">Component Description:</td><td data-bbox="1085 94 1434 324">Medical Notification, PO /Quote for multiple Call/Locations.</td></tr><tr><td data-bbox="691 324 1085 432">Amount:</td><td data-bbox="1085 324 1434 432">\$3,750.00</td></tr></table>	Component Description:	Medical Notification, PO /Quote for multiple Call/Locations.	Amount:	\$3,750.00
Component Description:	Medical Notification, PO /Quote for multiple Call/Locations.				
Amount:	\$3,750.00				

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$3,142,587.40	\$2,232,467.33
			\$1,273,943.77

Reimbursement Status	Question	Response
	The facility has ceased operating on its pre-auction channel.	Yes
	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>Donald Smith <i>Director of New Technologies Compliance & Planning</i></p> <p>02/03/2020</p>

Attachments