



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **31570** | Service: **DTV** | Call **WPAN** | Channel: **21 (UHF)** |
ID: | Sign: |
File **0000028768**
Number:
FRN: **0019006501** | Date **12/08**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
B&C COMMUNICATIONS, LLC	William Smith, Manager 155 MIDDLE PLANTATION LANE GULF BREEZE, FL 32561 United States	+1 (716) 310- 3711	BILLSMEDIA@GMAIL. COM	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Tony L. zumMallen <i>President</i> <i>QCommunications, LLC</i>	Tony zumMallen 705B SE Melody LN Lees Summit, MO 64063 United States	+1 (816) 729- 1177	tony@qcomm. tv

**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	See attached Transition Plan Exhibit.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	NV8604e
	Year	2008
	Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	3.6 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	ULXTE-20
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	12.9 kW
	Justification for New Transmitter	3-9-2020-CH21- ERP of 620kW see attached- 3-9-power budget showing - TPO -11.82 kW. The ULXTE-20- 12.9kW is the min available transmitter. OLD power budget for Ch. 31-was 84 kw ERP which required 7 kw.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
---------	----------	----------

Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	200.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Heating and Cooling
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	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

Name	Description
Electrical	Install 200 amp panel, conduit, surge protector, etc.

Transmitter Site Preparation	Site prep for installation of the main transmitter and RF components not part of Gates SOW.
Site Survey	Site Survey - required to perform the engineering and design of new equipment at new ch21 site

Antennas

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

Primary Antenna

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	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	Broadband Slot
	ERP: (Effective Radiated Power)	33.5 kW

Manufacturer	
Model	CS-2030-5771-14
Year	2008

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	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	24
	Lower Limit	512.00 MHz
	Upper Limit	518.00 MHz
	Design power capacity in use	90.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	620.0 kW
	Manufacturer	

Model	ALP24M3- HSBx-21
Year	2020
Justification for New Antenna	ch 21 requires new antenna model form ch 31 see the attached 3- 9- WPAN_ERI- ALP24m3 - power budget file

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	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?	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?	Yes

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

**Primary
Antenna**

Other Antenna Cost Not Listed

Name		Description
Sales Tax		Sales tax for Antenna and transmission line
Freight		Freight for antenna and transmission line

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	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 Line Manufacturer and Type	Manufacturer	
	Type	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	790 feet per run

Primary **New Transmission Line**
Transmission 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
	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	1270 feet per run
	Justification for New Transmission Line	ch21 requires new line at new site. see the attached power budget for line details. 3-9-WPAN_ERI-ALP24M3-HSBx-21_TPO20200226 and quote WPAN ERI 20200218-051RevA ALP24 wMACX675 Line Installed

Primary **Other Transmission Line Expenses Not Listed**
Transmission Line

Name	Description
Vertical spring hanger	Vertical spring hangers that support transmission line.

**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**

Add 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 Registration	Do you have a tower registration number?	Yes
	ASR Number	1054512
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	30° 42' 21.0" N-
	Longitude (NAD83)	087° 24' 12.0" W-
	Overall Structure Height	1414.02 feet
	Support Structure Height	1328.72 feet
	Ground Elevation Above Mean Sea Level (AMSL)	134.51 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

	Tower Owner	B&C Communications, LLC
	Date Constructed	01/01/1997

**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
RF Installation	RF Installation
Tag Path Clearing	Tag Path clearing - 500 to 600 feet to 50 feet tag path
Tower Lighting	Tower Lighting due to height change. See letter attached to INV WPAN-37457F
Engineering Services - Land survey	3 separate visits to site to determine existing conditions, land survey, underground utilities, stake new tower centerline, new tower "as built" of base

Reinforcing Analysis and Design	Includes analysis and design of required tower reinforcements/modifications based on the previous ERI study
Additional Reinforcement Materials	Additional reinforcement materials and labor to install
Angle Brackets	Angle support brackets to reattach line to tower.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	900
	Explanation	Scope and significance of project require outside management services to augment existing internal personnel to assist turnkey management of and ensure timely and safe execution of channel relocation.
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	4

	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	4
	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	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	Yes
	Number of Days	10

Justification	the new ch21 site requires additional field engineering prior to and during the repack system installation due to the unknown nature of the new sites existing building and other tenants facilities to ensure proper engineering and designs are imposed
---------------	---

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Consulting and Permit costs	Consulting Services for tower permitting for Repack.
General Legal	General Legal services related to Repack activities
Geotechnical Survey and Report	Geotech survey, report, and associated borings.
Vendor travel expenses	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project
General Consulting Engineering Services	Includes CP amendment, signal strength coverage map, change in tower height issues, general CP application

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Clear brush	Clear trees and brush to accommodate guy wire installation
Disconnect and decommission existing transmission and RF components	Disconnect transmitter and RF components from existing configuration to make way for new facilities.
Impedance Transformer	Additional parts - impedance transformer.
Portapotty	Portapotty for installation activities
Site Security	Site security to provide protection overnight for indoor and outdoor equipment during installation activities at an unmanned site.
Newspaper Legal Ads	Legal advertising for notice of channel change

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-20	\$671,666.00	\$638,891.00		\$508,077.10	
Site Survey	<i>\$14,000.00</i>	\$14,000.00	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.	N/A	N/A
Transmitter Site Preparation	<i>\$5,700.00</i>	\$5,700.00	Site prep for installation of the main transmitter and RF components not part of Gates SOW.	N/A	N/A

Electrical	\$13,616.00	\$13,616.00	Per Gulf Coast Electrical Contractors: install 200 am commercial panel with all breakers required to feed new tx, pump module and heat exchanger. Install conduit, surge protector. Remove unused conduit /wiring. Replace disconnecting eq on HVAC	\$13,616.00	N/A
10 Ton system	\$60,500.00	\$27,725.00	Purchase and installation of (2) 5-ton American St 20 SEER variable speed heat pum, air handlers, with associated duct runs, controllers, switches, permits per attached Climatech quote	\$27,725.00	N/A

2" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$5,200.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$25,550.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$38,200.00	N/A	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$14,400.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$494,500.00	N/A	\$466,736.10	N/A
Sub-total	\$671,666.00	\$638,891.00	N/A	\$508,077.10	N/A
Total for all systems	\$3,007,549.07	\$3,525,811.77	N/A	\$3,064,373.16	N/A

Components

Actual Information	
Description	File Name
Site Survey	Information not provided.
Transmitter Site Preparation	Information not provided.
Electrical	<p>Component Description: Electrical work - Gulf Coast Electrical - INV 2020-154</p> <p>Amount: \$13,616.00</p>

10 Ton system	<div> <div>Component Description:</div> <div>HVAC system for WPAN - INV 3305</div> </div> <div> <div>Amount:</div> <div>\$27,725.00</div> </div>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 150 KVA	Information not provided.
Switchgear - industrial 800 amp	Information not provided.
Service entrance 3 phase /800 amp/208 volt	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	<div> <div>Component Description:</div> <div>Freight for RF components - Gates INV US0339845</div> </div> <div> <div>Amount:</div> <div>\$340.69</div> </div> <div> <div>Component Description:</div> <div>Third and final invoice for transmitter. Includes sales tax & Freight. Gates INV US0339470</div> </div> <div> <div>Amount:</div> <div>\$176,398.57</div> </div> <div> <div>Component Description:</div> <div>Gates Air - 1st transmitter invoice # JW30004736-1 - Q-86562</div> </div> <div> <div>Amount:</div> <div>\$144,998.42</div> </div> <div> <div>Component Description:</div> <div>2nd invoice for transmitter. GatesAir JW30004736-2</div> </div> <div> <div>Amount:</div> <div>\$144,998.42</div> </div>

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 ALP24M3-HSBx-21	\$148,022.57	\$147,692.57		\$110,692.57	
Sales Tax	<i>\$27,870.50</i>	\$27,870.50	Sales tax for antenna and tx line - ERI Proposal 20200218-051 Rev C - Charged on INV WPAN-56638	\$27,870.50	N/A
Freight	<i>\$5,593.46</i>	\$5,593.46	Freight for antenna and tx line per ERI invoice WPAN-56638	\$5,593.46	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$23,150.00	N/A	N/A	N/A

Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$13,700.00	N/A	N/A	N/A
UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 620 kW input, directional,, horizontally polarized	\$70,978.61	\$70,978.61	per attached proposal - 3-9- WPAN ERI 20200218-051RevA ALP24 wMACX675 Line Installed	\$70,978.61	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,250.00	N/A
Sub-total	\$148,022.57	\$147,692.57	N/A	\$110,692.57	N/A
Total for all systems	\$3,007,549.07	\$3,525,811.77	N/A	\$3,064,373.16	N/A

Components

Actual Information	
Description	File Name
Sales Tax	<p>Component Description: Sales tax for antenna and transmission line - ERI - WPAN-56638</p> <p>Amount: \$27,870.50</p>

Freight	<div> <div>Component Description:</div> <div>Freight for antenna and tx line - ERI INV WPAN-56638</div> <div>Amount:</div> <div>\$5,593.46</div> </div>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.
UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 620 kW input, directional,, horizontally polarized	<div> <div>Component Description:</div> <div>Antenna portion of invoice - WPAN - ERI - INV WPAN-64000A</div> <div>Amount:</div> <div>\$35,489.30</div> </div> <div> <div>Component Description:</div> <div>WPAN-ERI ANTENNA LINE 001</div> <div>Amount:</div> <div>\$35,489.31</div> </div>

Sweep test of existing antenna	Component Description:	Remaining amount for sweep
		- ERI INV WPAN-
		56638
	Amount:	\$625.00
	Component Description:	WPAN - ERI -
		Sweep - INV
		WPAN-64000A
	Amount:	\$2,500.00
	Component Description:	WPAN - SWEEP
		TEST LINE 028 -
		INV WPAN-64000
	Amount:	\$3,125.00

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	\$257,919.61	\$200,879.61		\$174,684.41	
Vertical spring hanger	<i>\$1,379.61</i>	\$1,379.61	Vertical spring hangers to support the transmission line. Per actual costs - ERI invoice 56550	\$1,379.61	N/A
Rigid Transmission Line - copper, 6 1/8"	\$256,540.00	\$199,500.00	per attacehd proposal - 3- 9-WPAN ERI 20200218- 051RevA ALP24 wMACX675 Line Installed plus estimated freight	\$173,304.80	N/A
Sub-total	\$257,919.61	\$200,879.61	N/A	\$174,684.41	N/A
Total for all systems	\$3,007,549.07	\$3,525,811.77	N/A	\$3,064,373.16	N/A

Components

Actual Information Description	File Name
-----------------------------------	-----------

Vertical spring hanger	<div> <div>Component Description:</div> <div>Vertical Spring hangers for tx line - ERI - INV 56550</div> </div> <div> <div>Amount:</div> <div>\$1,379.61</div> </div>
Rigid Transmission Line - copper, 6 1/8"	<div> <div>Component Description:</div> <div>Transmission line not needed - ERI - WPAN-56638</div> </div> <div> <div>Amount:</div> <div>(\$1,861.50)</div> </div> <div> <div>Component Description:</div> <div>WPAN - ERI - Transmission line & dryer - INV WPAN-64000A</div> </div> <div> <div>Amount:</div> <div>\$87,583.15</div> </div> <div> <div>Component Description:</div> <div>WPAN - TX LINE AND DRYER - LINES 002-026 INV WPAN-64000</div> </div> <div> <div>Amount:</div> <div>\$87,583.15</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	\$1,491,543.72	\$2,139,256.32		\$2,025,451.31	
RF Installation	<i>\$1,868.59</i>	\$1,868.59	PER ERI Order 37457P - INV 56731	\$1,868.59	N/A
Additional Reinforcement Materials	<i>\$10,486.80</i>	\$10,486.80	Additional reinforcement materials from ERI Order # 37457O - includes labor to install and FL sales tax	\$10,486.80	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$29,975.00	Two TAs needed to determine refurbished versus replaced. The 2nd TA was able to determine the tower can be refurbished if shortened and all tenents removed and with substantial reinforcements of tower and foundation work. see ERI 20200213-002	\$29,975.00	N/A

Tall Tower (greater than 500')	\$210,500.00	\$291,175.00	per ERI Proposal 20200218-05, line item 029 - TV Services. see attached	\$206,649.99	N/A
Angle Brackets	\$12,695.00	\$12,695.00	Per ERI change order 37457D.1 attached to invoice WPAN- 56218	\$12,695.00	N/A
Reinforcing Analysis and Design	\$5,250.00	\$5,250.00	Per actual costs charged on ERI invoice #54843	\$5,250.00	N/A
Tag Path Clearing	\$18,705.00	\$18,705.00	Tag Path Clearing: 500 - 600 feet to 50 feet tag path. PER ERI Inv 56573	\$18,705.00	N/A
Tower Lighting	\$138,158.33	\$138,158.33	Tower lighting - includes sales tax. Per ERI invoice WPAN- 37457F and WPAN-56505 (freight)	\$138,158.33	The total are actual costs and are the same as the estimated costs: \$138,158.3

Serious tower reinforcement /modifications	\$1,052,000.00	\$1,601,662.60	per ERI Proposal 20200213-002, line item 002 - TV Services. see attached WPAN-399-Tower mod summary-Final 3-9-2020 includes foundation repair Includes sales tax on INV WPAN-37457E	\$1,601,662.60	N/A
Engineering Services - Land survey	\$29,280.00	\$29,280.00	Per proposal from Electronics Research, Inc #20200103-684 for \$29280.00.	N/A	N/A
Sub-total	\$1,491,543.72	\$2,139,256.32	N/A	\$2,025,451.31	N/A
Total for all systems	\$3,007,549.07	\$3,525,811.77	N/A	\$3,064,373.16	N/A

Components

Actual Information	
Description	File Name
RF Installation	<p>Component Description: RF Installation - ERI - INV 56731</p> <p>Amount: \$1,868.59</p>
Additional Reinforcement Materials	<p>Component Description: Additional reinforcement mat & labor - ERI - INV 56730</p> <p>Amount: \$10,486.80</p>

Structural engineering
tower load study for well
documented tower

Component Description:

2nd invoice Tower
reinforcing analysis
& design. ERI
invoice WPAN-
37457C-1

Amount:

\$3,250.00

Component Description:

1st invoice
engineering climbing
inspection of tower -
ERI INV WPAN-3000

Amount:

\$11,737.50

Component Description:

2nd invoice
engineering tower
climbing inspection -
ERI WPAN-54187

Amount:

\$11,737.50

Component Description:

Tower: Reinforcing
analysis and design.
ERI INV WPAN-
37457C

Amount:

\$3,250.00

Tall Tower (greater than 500')	<div> Component Description: Antenna removal done by others - per CO 37457D - ERI - INV WPAN-56638 </div> <div> Amount: (\$55,407.50) </div>
	<div> Component Description: Installation of line & antenna - WPAN - ERI - INV WPAN-64000A </div> <div> Amount: \$116,470.00 </div>
	<div> Component Description: WPAN - ERI INSTALLATION OF LINE AND ANTENNA - LINE 029 - INV WPAN-64000 - ROUNDED DOWN 1 PENNY </div> <div> Amount: \$145,587.49 </div>
Angle Brackets	<div> Component Description: Angle support brackets - ERI - INV WPAN-56218 </div> <div> Amount: \$12,695.00 </div>
Reinforcing Analysis and Design	<div> Component Description: ERI - reinforcing analysis and design - INV 54843 </div> <div> Amount: \$5,250.00 </div>
Tag Path Clearing	<div> Component Description: Tag path clearing - ERI INV 56573 </div> <div> Amount: \$18,705.00 </div>

Tower Lighting	<div> Component Description: Tower light change due to height. WPAN - ERI - INV WPAN-37457F </div> <div> Amount: \$136,696.10 </div> <div> Component Description: freight for tower lights - ERI - INV WPAN-56505 </div> <div> Amount: \$1,462.23 </div>
Serious tower reinforcement /modifications	<div> Component Description: WPAN- ERI - TOWER REFURBISHMENT LINE 001,002,003 MATERIAL, FOUNDATION INV WPAN-54000 </div> <div> Amount: \$776,129.50 </div> <div> Component Description: Weather Days - tower work - ERI INV 56335 </div> <div> Amount: \$13,000.00 </div> <div> Component Description: tower work plus sales tax - ERI - INV WPAN-37457E </div> <div> Amount: \$130,998.50 </div> <div> Component Description: WPAN Tower Work: ERI reinforcement, foundation, tv install - INV WPAN-54000A </div> <div> Amount: \$681,534.60 </div>
Engineering Services - Land survey	Information not provided.

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Justification
Outside Professional Services	\$361,708.52	\$326,503.62		\$205,988.97	
General Legal	\$6,445.00	\$6,445.00	General Legal services related to Repack	\$6,445.00	Per invoice
Consulting and Permit costs	\$12,743.52	\$12,743.52	Consulting and permitting costs for WPAN tower site	\$12,743.52	
Additional Field Engineering Service, 10 Days	\$22,500.00	\$22,500.00	estimated amount for 10 days of field engineering	N/A	
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$42,000.00	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	\$210.00	
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,105.00	N/A	\$690.00	

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$14,720.00	\$14,720.00	N/A	N/A	
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	\$1,140.00	
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$0.00	
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$6,000.00	
Prepare and or review reimbursement form	\$2,630.00	\$3,100.00	Estimated Cost Justification WPAN-590- Prepare and_or Review Reimbursement Form v4	\$3,100.00	Only reimbr of the but d entry ac requir lette del ame subr
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$0.00	

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,975.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00
Prepare request for Special Temporary Authorization	\$8,200.00	\$8,200.00	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,860.00
Vendor travel expenses	\$14,000.00	\$14,000.00	estimated vendor travel for the project	N/A
Geotechnical Survey and Report	\$9,500.00	\$9,500.00	Per ERI Proposals 2019717-126 and 20190913-739 attached to invoice 54838	\$9,500.00

General Consulting Engineering Services	\$13,800.00	\$13,800.00	Consulting Engineering - several issues, including tower height changes, CP application amendment, signal strength coverage, FAA consulting, CP extension, Tolling waiver, CP review. Lohnes and Culver invoices	\$13,110.00
Project management of the transition	\$142,200.00	\$150,140.10	per actual invoices from QCommunications and Widelity.	\$145,215.45
Sub-total	\$361,708.52	\$326,503.62	N/A	\$205,988.97
Total for all systems	\$3,007,549.07	\$3,525,811.77	N/A	\$3,064,373.16

Components

Actual Information	
Description	File Name

General Legal	<div> Component Description: Current amount due only. Legal Services - Jeffrey Timmons - INV 02763 </div> <div> Amount: \$780.00 </div>
	<div> Component Description: WPAN - Timmons - GEn Legal Aug - Oct 2020 - INV 2792 </div> <div> Amount: \$390.00 </div>
	<div> Component Description: Gen Legal 1/1/19 - 3 /16/19 - Timmons - INV 02543 </div> <div> Amount: \$30.00 </div>
	<div> Component Description: Legal services 10/2 /20 thru 10/15/20 - Timmons - INV 2810 </div> <div> Amount: \$1,145.00 </div>
	<div> Component Description: Current amount due only. Legal Services - Jeffrey Timmons - INV 2741 </div> <div> Amount: \$3,270.00 </div>
	<div> Component Description: Legal - medical notifications - Timmons - INV 2793 </div> <div> Amount: \$830.00 </div>
Consulting and Permit costs	<div> Component Description: Permitting and consulting services for WPAN Tower site - AFF - INV 2020243 </div> <div> Amount: \$12,743.52 </div>

Additional Field Engineering Service, 10 Days	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Component Description: Amount:	Legal invoice for Ch. 31 FAA filing work (replaces prior invoices submitted). \$210.00
ASR modification (prepare FCC Form 854)	Component Description: Amount:	Prepare 854-MD - Lohnes & Culver - INV 202009-1590-01-31570 \$690.00
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Component Description: Amount:	WPAN-550-Attorney - Negotiate Lease and Other Matters \$210.00
	Component Description: Amount:	Calls with client and conference call with Widelity re: repack reimbursement issues \$270.00
	Component Description: Amount:	Legal Services \$660.00

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	New Channel Assignment & Antenna Development \$2,400.00 Alternate Channel Analysis \$3,600.00
Prepare and or review reimbursement form	Component Description: Amount: Component Description: Amount: Component Description: Amount: Component Description: Amount:	Legal invoice for cost estimates /reimbursements work. Request reimburse \$2500 approved in allotment, vendor wrote off/credit for \$1250 per retainer; adds cover letter to previously submission. \$2,500.00 Upload invoice to Widelity site \$60.00 Legal Services \$90.00 Legal Services \$180.00

	<p>Component Description: Legal Services Amount: \$150.00</p> <p>Component Description: Legal Services Amount: \$120.00</p> <p>Component Description: Legal Services Amount: \$30.00</p> <p>Component Description: Legal invoice for cost estimates /reimbursements work. Request reimburse \$2500 approved in allotment, vendor wrote off/credit for \$1250 per retainer. Amount: \$2,500.00</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description: FCC Form 2100 Construction Permit Application Amount: \$1,735.00</p> <p>Component Description: CP Application Modification Amount: \$1,240.00</p>
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.

Prepare request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Legal invoice for Ch. 31 construction permit application work (replaces prior invoices submitted). \$4,860.00
Vendor travel expenses	Information not provided.	
Geotechnical Survey and Report	Component Description: Amount:	ERI prop 20190717-129 and 20190913-739. Geotech survey and associated borings. INV 54838 \$9,500.00

General Consulting Engineering Services	Component Description:	Various consulting engineering - Lohnes & Culver - INV 202010-1590-01-31570
	Amount:	\$2,910.00
	Component Description:	FAA consulting, FAA notification - Lohnes & Culver - INV 202009-1590-01-31570
	Amount:	\$2,190.00
	Component Description:	CP application amendment and signal strength coverage map - Lohnes & Culver INV 201904-1590-01-31570
	Amount:	\$2,390.00
	Component Description:	Lohnes - eng consultant - prepare final power budget - INV 202010-1590-02-31570
	Amount:	\$750.00
	Component Description:	Structural issues of tower; prepare eng statement for 399 - Lohnes & Culver - INV 202003-1590-01-31570
	Amount:	\$4,870.00
Project management of the transition		

Component Description:	399 processing PM - QC20-484
Amount:	\$1,508.90

Component Description:	Tech and field PM April 2020
Amount:	\$10,175.20

Component Description:	Tech and Field Proj mgmt Jan 2020
Amount:	\$24,000.20

Component Description:	Provide Project Management to station for repack - QComm INV QC20- 272
Amount:	\$1,698.50

Component Description:	Technical and field PM Aug 2019 QC20-370
Amount:	\$7,094.20

Component Description:	Field and Tech Proj mgmt - June 2020
Amount:	\$14,046.20

Component Description:	8-3-20 QComm - PM hours for June 2020 - QC20-354
Amount:	\$466.10

Component Description: Project
Management -
paperwork July
2020 - INV QC20-
432

Amount: \$742.60

Component Description: October 2020
Paperwork PM -
QComm - INV
QC20-504

Amount: \$3,768.30

Component Description: 399 "paperwork"
processing - PM -
August 2020 -
QC20-483

Amount: \$2,575.40

Component Description: Field and Tech proj
mgmt - Feb 2020

Amount: \$18,154.20

Component Description: Tech & field proj
mgmt July 2020

Amount: \$10,886.20

Component Description: Technical and field
proj mgmt Oct 2019

Amount: \$1,027.00

Component Description: Technical and field
proj mgmt - Nov
2019

Amount: \$2,133.00

Component Description:	Tech & field Proj mgmt Dec 2019
Amount:	\$4,345.00

Component Description:	Tech and field PM March 2020 -
Amount:	\$17,143.00

Component Description:	Tech and Field proj mgmt September 2019
Amount:	\$6,399.00

Component Description:	Technical and Field project management - July 2019 -
Amount:	\$2,196.20

Component Description:	May 2020 PM Hours - QComm - INV QC20-330
Amount:	\$450.30

Component Description:	Widelity April project management - INV B&C-WPAN-037. NOTE: INVOICE NUMBER IS B&C- WPAN-037. "And" was substituted for "&" in the invoice number.
Amount:	\$2,233.35

Component Description:	Technical and field proj mgmt - May 2020
Amount:	\$14,172.60

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	\$76,688.65	\$72,588.65		\$39,478.80	
Portapotty	<i>\$1,750.00</i>	\$1,750.00	Actual costs per XTreme Plumbing & Septic Invoices	\$1,750.00	N/A
Site Security	<i>\$21,600.00</i>	\$21,600.00	Overnight site security to protect indoor and outdoor equipment during installation activities at an unmanned site.	\$21,600.00	N/A
Impedance Transformer	<i>\$1,538.77</i>	\$1,538.77	Impedance transformer per ERI invoice 56408 - additional parts.	\$1,538.77	N/A
Disconnect and decommission existing transmission and RF components	<i>\$14,000.00</i>	\$14,000.00	estimated amount to disconnect and decommission tx and rf components	N/A	N/A
Clear brush	<i>\$9,650.00</i>	\$9,650.00	Clear trees and brush from guy paths per ERI invoice 56411	\$9,650.00	N/A

MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	Prepare and send notices to MVPDs.	\$0.00	N/A
Develop and air announcement of upcoming channel change	\$250.00	\$250.00	Voice talent to tape announcement.	\$0.00	N/A
Equipment Delivery and Handling Charges	\$8,500.00	\$8,500.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$5,000.00	\$5,000.00	N/A	\$980.15	N/A
DTV Medical Facility Notification	\$11,550.00	\$7,500.00	N/A	\$3,750.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$195.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	\$0.00	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	\$0.00	N/A

Newspaper Legal Ads	\$209.88	\$209.88	Newspaper legal ad regarding channel change and resume broadcast date. NW Daily News - 34426797	\$209.88	N/A
Sub-total	\$76,688.65	\$72,588.65	N/A	\$39,478.80	N/A
Total for all systems	\$3,007,549.07	\$3,525,811.77	N/A	\$3,064,373.16	N/A

Components

Actual Information	
Description	File Name

Portapotty

Component Description: Portapotty for one month with 2 cleanings/week.
INV
1032150767743
Amount: \$150.00

Component Description: portapotty services
Nov 5 - Dec 4,
2020 - Xtreme -
INV I1585
Amount: \$400.00

Component Description: portapotty services
12-5-20 thru 1-4-
2021 - Xtreme -
INV I2348
Amount: \$325.00

Component Description: Portapotty 9/7/20
thru 10/6/20 -
Xtreme INV I2051
Amount: \$325.00

Component Description: Portapotty services
Oct 5 - Nov 4, 2020
Amount: \$400.00

Component Description: Portapotty for
September 2020
Amount: \$150.00

Site Security	<table> <tr> <td data-bbox="703 174 1011 210">Component Description:</td><td data-bbox="1147 174 1370 327">Week #6 - final site security invoice- Severance - INV 1295</td></tr> <tr> <td data-bbox="703 338 815 367">Amount:</td><td data-bbox="1147 338 1262 367">\$2,700.00</td></tr> <tr> <td data-bbox="703 477 1011 512">Component Description:</td><td data-bbox="1147 477 1370 546">Site security from 8 /4/20 to 8/10/20.</td></tr> <tr> <td data-bbox="703 557 815 586">Amount:</td><td data-bbox="1147 557 1262 586">\$3,780.00</td></tr> <tr> <td data-bbox="703 696 1011 732">Component Description:</td><td data-bbox="1147 696 1370 848">10/7/20 Revised - Site security week 4 - Severance - INV 1290</td></tr> <tr> <td data-bbox="703 860 815 889">Amount:</td><td data-bbox="1147 860 1262 889">\$3,780.00</td></tr> <tr> <td data-bbox="703 999 1011 1034">Component Description:</td><td data-bbox="1147 999 1370 1104">Security services for 8/18/20 through 8/24/20.</td></tr> <tr> <td data-bbox="703 1115 815 1144">Amount:</td><td data-bbox="1147 1115 1262 1144">\$3,780.00</td></tr> <tr> <td data-bbox="703 1254 1011 1290">Component Description:</td><td data-bbox="1147 1254 1370 1406">Revised date - Security services for 8/11/20 through 8/17/20.</td></tr> <tr> <td data-bbox="703 1417 815 1447">Amount:</td><td data-bbox="1147 1417 1262 1447">\$3,780.00</td></tr> <tr> <td data-bbox="703 1556 1011 1592">Component Description:</td><td data-bbox="1147 1556 1370 1740">Revised 10/7/20 Site Security - week 5 - Severance INV 1293</td></tr> <tr> <td data-bbox="703 1751 815 1780">Amount:</td><td data-bbox="1147 1751 1262 1780">\$3,780.00</td></tr> </table>	Component Description:	Week #6 - final site security invoice- Severance - INV 1295	Amount:	\$2,700.00	Component Description:	Site security from 8 /4/20 to 8/10/20.	Amount:	\$3,780.00	Component Description:	10/7/20 Revised - Site security week 4 - Severance - INV 1290	Amount:	\$3,780.00	Component Description:	Security services for 8/18/20 through 8/24/20.	Amount:	\$3,780.00	Component Description:	Revised date - Security services for 8/11/20 through 8/17/20.	Amount:	\$3,780.00	Component Description:	Revised 10/7/20 Site Security - week 5 - Severance INV 1293	Amount:	\$3,780.00
Component Description:	Week #6 - final site security invoice- Severance - INV 1295																								
Amount:	\$2,700.00																								
Component Description:	Site security from 8 /4/20 to 8/10/20.																								
Amount:	\$3,780.00																								
Component Description:	10/7/20 Revised - Site security week 4 - Severance - INV 1290																								
Amount:	\$3,780.00																								
Component Description:	Security services for 8/18/20 through 8/24/20.																								
Amount:	\$3,780.00																								
Component Description:	Revised date - Security services for 8/11/20 through 8/17/20.																								
Amount:	\$3,780.00																								
Component Description:	Revised 10/7/20 Site Security - week 5 - Severance INV 1293																								
Amount:	\$3,780.00																								
Impedance Transformer	<table> <tr> <td data-bbox="703 1919 1011 1955">Component Description:</td><td data-bbox="1147 1919 1370 2024">Impedance transformer - ERI - INV 56408</td></tr> <tr> <td data-bbox="703 2036 815 2065">Amount:</td><td data-bbox="1147 2036 1262 2065">\$1,538.77</td></tr> </table>	Component Description:	Impedance transformer - ERI - INV 56408	Amount:	\$1,538.77																				
Component Description:	Impedance transformer - ERI - INV 56408																								
Amount:	\$1,538.77																								

Disconnect and decommission existing transmission and RF components	Information not provided.
Clear brush	<p>Component Description: Clear trees & brush from guy paths - ERI - INV 56411</p> <p>Amount: \$9,650.00</p>
MVPD Notification of Channel Change	Information not provided.
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: Dumpster - ERI - INV 56354</p> <p>Amount: \$980.15</p>
DTV Medical Facility Notification	<p>Component Description: Medical Notifications - WPAN - RF Notifications - INV 1488</p> <p>Amount: \$3,750.00</p>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

Newspaper Legal Ads	Component Description: Amount:	Newspaper Ad - NW FL Daily News - 34426797 \$209.88
---------------------	---	--

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,007,549.07	\$3,525,811.77	\$3,064,373.16

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>William Smith <i>President</i></p> <p>12/08/2020</p>

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>William Smith <i>President</i></p> <p>12/08/2020</p>

Attachments