

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 63867 Service: DTV Call WSST-TV Channel: 34 (UHF)

ID: Sign:

File **0000025423** 

Number:

FRN: **0024469108** Date **06/14** 

Submitted: /2021

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
MARQUEE BROADCASTING GEORGIA, INC. Doing Business As: Marquee Broadcasting Georgia, Inc.	Downtown Plaza PO Box 4009 Salisbury, GA 21803 United States	+1 (410) 742- 4747	patricia_lane@marqueebroadcasting.	Corporation

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
Samuel Hariton Widelity	Samuel Hariton 4031 University Drive Ste. Fairfax, VA 22030 United States	+1 (339) 222- 8107	sam.hariton@widelity. com

# Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	WSST-TV is in Phase 1. It will lower its existing antenna to operate Channel 22 on an interim basis while Channel 34 is constructed. It then cut-over to Channel 34 when the phase construction is completed. See attached for details.

# **Transmitters**

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

# Primary Transmitter

## **Add Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	UAXT-6R37
	Year	2016
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	5.4 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	UAXTE- 8R44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	4.8 kW
	Justification for New Transmitter	To continue to serve the public during the transition, WSST needs to continue to operate on Ch 22 with its existing transmitter /antenna combination until the Ch 34 antenna is installed on the tower and connected to the Ch 34 transmitter. See attached.

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

Primary Transmitter **Other Transmitter Cost Not Listed** 

Transmitter Information not provided.

#### **Antennas**

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

# **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	80.0 kW

Manufacturer	
Model	ALP-24L3- HSO-22
Year	2016

## **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	80.0 kW
	Manufacturer	
		1

Model	ALP24M3- HSO-34
Year	2017
Justification for New Antenna	Existing antenna does not work on the new channel.

# **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Other Antenna Cost Not Listed** 

Information not provided.

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

# Primary Transmissio

# **Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	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	Commscor
	Туре	Flexible Air
	Diameter	3 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	466 feet pe

## **Primary**

# Other Transmission Line Expenses Not Listed

Transmissio	Naine	Description
	Required Category	Used to remove error

# Interim

## **New Transmission Line**

Interim			
Transmission	n Line Section	Question	Response
	New Transmission Line	Use	Interim
Costs	Costs	Description of Use	N/A
	Change Type	Purchase New	
		Туре	Flexible Air
	Diameter	1 5/8 inches	
		Segment Length	N/A
	Other Segment Length		
	Number of parallel runs	1	
	Length	450 feet per run	

Justification for New Transmission Line	Per the
	transition
	plan, a
	transmission
	line is
	needed to
	feed the
	existing
	Channel 22
	antenna,
	which will
	be lowered
	on the tower
	to allow for
	installation
	of the new
	Channel 34
	antenna.
	See
	attached
	transition
	plan.

Other Transmission Line Expenses Not Listed Interim
Transmission ionetion 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

## **Add Tower**

Section	Question	Response
Existing Tower	Type of change	Modify Existing
Description	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?	Unknown
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1025900
Coordinates (	Latitude (NAD83)	31° 53′ 36.0″ N-
NAD83 (North American Datum	Longitude (NAD83)	083° 48′ 18.0″ W-
of 1983))	Overall Structure Height	423.88 feet
	Support Structure Height	419.94 feet
	Ground Elevation Above Mean Sea Level (AMSL)	297.90 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	SUNBELT SOUTH TELE- COMMUNICATIONS, LTD.
Date Constructed	03/01/1989

# Primary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	No study needed
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

# Primary Tower

# **Tower Rigging Costs**

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

# Primary Tower

# Other Tower Expenses Not Listed

Information not provided.

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	711
	Explanation	WSST-TV requires the aid of outside project management services in order to fulfill the requirements of the repack. WSST-TV does not have sufficient resource capacity and expertise necessary to facility ontime completion of the station's build.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	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 Expenses Not Listed
Professional Services © pstsided.

# 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)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	No
	Does this relocation require MVPD  Notification of a Channel Change?	No

Other Expenses Not Listed

**Expenses** Information not provided.

#### **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 UAXTE-8R44	\$236,500.00	\$182,560.38		\$182,560.37	
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$236,500.00	\$182,560.38	see Estimated Cost Justification WSST-110- 1st Primary Transmitter - UHF Air- Cooled Solid State, 4-6 kW v0	\$182,560.37	N/A
Sub-total	\$236,500.00	\$182,560.38	N/A	\$182,560.37	N/A
Total for all systems	\$766,718.00	\$509,236.31	N/A	\$324,278.52	N/A

# Components

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

UHF - Air Cooled Solid State Transmitter 4 - 6 kW

Component Description: UAXTE-8R44

Transmitter per Quote GA-00022167

**Amount:** \$13,756.09

Component Description: This is the second

1/3 payment due prior to shipping.

**Amount:** \$55,770.57

Component Description: One third

downpayment of new transmitter necessary to complete Phase 1 relocation to accommodate

repack. \$55,770.57

Component Description: Third and final

Amount:

installment for transmitter

**Amount:** \$57,263.14

#### **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- HSO-34	\$274,930.00	\$90,744.28		\$87,619.28	
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$56,672.63	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$56,672.63	N/A
Sweep test of existing antenna	\$6,730.00	\$6,250.00	N/A	\$3,125.00	N/A
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$5,915.02	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$5,915.02	N/A

UHF - Lower	\$89,400.00	\$21,906.63	***System Notice:	\$21,906.63	N/A
Power Side			Estimate		
Mount, One			adjusted		
station			and locked		
antenna -			because		
medium			line has		
power (50-			been		
200 kW),			superseded.		
horizontally			***		
polarized					
Sub-total	\$274,930.00	\$90,744.28	N/A	\$87,619.28	N/A
Total for all systems	\$766,718.00	\$509,236.31	N/A	\$324,278.52	N/A

# Components

Actual Information Description	File Name	
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Component Description:  Amount:	WSST-002 invoice amount. Purchase order plus invoice attached. \$56,672.63
Sweep test of existing antenna	Component Description: Amount:	50% of system sweep cost \$3,125.00
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Component Description:  Amount:	Final 10% for completion of installation PLUS \$1,006.03 for additional parts, \$91.93 for Sales Tax and \$143.06 for freight \$5,915.02

UHF - Lower Power Side Mount, One station antenna medium power (50-200 kW), horizontally polarized

Component Description: 50% deposit of

price for antenna (ALP24M#-HSO-

34)

**Amount:** \$21,906.63

#### **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
Interim Transmission Line	\$14,850.00	\$13,950.00		\$5,658.27	
Flexible Air Transmission Line - dielectric, 1 5 /8"	\$14,850.00	\$13,950.00	N/A	\$5,658.27	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Required Category	\$0.00	\$0.00	N/A	N/A	N/A
Sub-total	\$14,850.00	\$13,950.00	N/A	\$5,658.27	N/A
Total for all systems	\$766,718.00	\$509,236.31	N/A	\$324,278.52	N/A

## Components

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

Flexible Air Transmission Line - dielectric, 1 5/8"	Component Description:	Additional 1 5/8 inch cable required to complete installation.
	Amount:	\$80.53
	Component Description:	50% downpayment for cost of transmission line system identified in
	Amount:	ERI invoice. \$5,658.27
Required Category	Information not provided.	

# **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	\$80,000.00		\$20,245.00	
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	\$20,245.00	N/A
Sub-total	\$84,200.00	\$80,000.00	N/A	\$20,245.00	N/A
Total for all systems	\$766,718.00	\$509,236.31	N/A	\$324,278.52	N/A

# Components

Actual Information Description	File Name	
Short Tower (less than 500')	Component Description:	50% downpayment for installation services - primary
	Amount:	and interim \$20,245.00

## **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
Outside Professional Services	\$143,048.00	\$138,131.65		\$25,930.60	
Prepare and or review reimbursement form	\$2,630.00	\$3,731.65	The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.	\$1,490.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$0.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	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	\$165.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$0.00	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$1,450.00	N/A
Project management of the transition	\$112,338.00	\$108,150.00	Please see attached Widelity Strategic Support Quote	\$20,825.60	N/A
Sub-total	\$143,048.00	\$138,131.65	N/A	\$25,930.60	N/A
Total for all systems	\$766,718.00	\$509,236.31	N/A	\$324,278.52	N/A

# Components

Actual Information Description	File Name
Prepare and or review	

#### reimbursement form

Component Description: This is the amount

of the invoice

attributable to work

related to

preparation of the reimbursement form. The invoice has been noted accordingly for your convenience.

**Amount:** \$270.00

Component Description: This is the amount

of the invoice attributable to the preparation of the reimbursement form as notated on

the invoice.

**Amount:** \$395.00

Component Description: Legal services

attributable to the preparation of the reimbursement

form.

**Amount:** \$555.00

**Component Description:** Legal **Amount:** \$45.00

Component Description: Legal services

relating to completion of reimbursement

form.

**Amount:** \$435.00

Component Description: This is the portion

of the invoice related to legal services related to the preparation of the reimbursement

form.

**Amount:** \$165.00

Component Description: This is the portion

of this invoice related to preparation of the

reimbursement form included postage costs of

\$6.65

**Amount:** \$1,056.65

Component Description: Invoice related to

preparation of the reimbursement form

**Amount:** \$630.00

Component Description: Portion of invoice

for legal services relating to the filing

of quarterly progress report.

**Amount:** \$225.00

Attorney Fees - Prepare and File request for Special Temporary Authorization Information not provided.

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application Information not provided.

Attorney Fees - Prepare and File FCC Form 2100 **Component Description:** This is the portion (main), Construction of the invoice **Permit Application** attributable to the preparation of the repack construction permit. The remainder will be requested in the Form 399 reimbursement element. **Amount:** \$300.00 **Component Description:** Invoice moved to correct budget category. **Amount:** N/A **Component Description:** Legal fees for assisting client in preparing repack construction permit Amount: \$165.00 **Component Description:** Legal Services Amount: \$2,500.00 Prepare request for Information not provided. **Special Temporary** Authorization Prepare engineering Information not provided. section of FCC Form 2100 (main), License to Cover Application

Prepare engineering section of FCC Form 2100 **Component Description:** Invoice already (main), Construction paid in full by **Permit Application** Licensee \$1,000.00 Amount: **Component Description:** Form 2100 prep including antenna system design and completing application \$2,000.00 **Amount:** Perform engineering study for new channel **Component Description:** Engineering study assignment and antenna for new channel development assignment including interference and maximization potential. REVISED DESCRIPTION. Amount: \$500.00 **Component Description:** Licensee has already paid invoice in full

Amount:

\$2,000.00

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

Component Description: Portion of the

invoice for legal services relating to the preparation and

filing of the

quarterly progress

report.

**Amount:** \$225.00

Component Description: Legal services

related to filing

progress report with

FCC

**Amount:** \$225.00

Component Description: Telecons and

correspondence by engineer to assist with transition plan

**Amount:** \$1,000.00

Component Description: Portion of the

invoice related to preparation of quarterly progress

reports.

**Amount:** \$105.00

Project management of the transition

**Component Description:** Project

Management

**Amount:** \$133.85

Component Description: Project

Management

**Amount:** \$1,881.10

**Component Description:** Project

Management

Amount:

\$18.85

**Component Description:** Project

Management

Amount: \$2,377.40

**Component Description:** 

Project

**Amount:** 

Management \$141.05

**Component Description:** 

Project

**Amount:** 

Management \$101.25

**Component Description:** 

Project

Amount:

Amount:

**Amount:** 

Management

\$28.75

**Component Description: Project** 

Management

Amount: \$220.10

**Component Description:** 

Project

Management

\$2,416.30

**Component Description:** 

Project Management

**Amount:** 

\$1,841.40

**Component Description:** 

Project

Management

\$65.00

Component Description: Project

Management

**Amount:** \$1,911.15

**Component Description:** Project

Management

**Amount:** \$552.85

Component Description: Project

Management

**Amount:** \$593.65

Component Description: Project

Management

**Amount:** \$156.55

Component Description: Project

Management

**Amount:** \$1,875.60

**Component Description:** Project

Management

**Amount:** \$367.50

Component Description: Project

Management

**Amount:** \$3,444.15

Component Description: Project

Management

**Amount:** \$2,427.85

Component Description: Project

Management

**Amount:** \$271.25

## **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	\$13,190.00	\$3,850.00		\$2,265.00	
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	\$0.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	\$0.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,265.00	N/A	\$2,265.00	You now have the ESTIMATE (EST-001339) for \$2,265.00 and the PAID invoice (INV-001842) which demonstrates the estimate was spot on and the job is now done and paid for. WE ARE NOT SEEKING \$4,530. Just the \$2,265 that was estimated & now paid.

FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	\$0.00	N/A
Sub-total	\$13,190.00	\$3,850.00	N/A	\$2,265.00	N/A
Total for all systems	\$766,718.00	\$509,236.31	N/A	\$324,278.52	N/A

#### Components

Actual Information Description	File Name	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description:  Amount:	We previously submitted the estimate and the invoice separately and now have placed both estimate and invoice in the single attachment. Hope this works. \$2,265.00
	Component Description:	Cost to provide required notification to medical facilities.
FCC Filing Fees - Form 2100 minor change CP application	Amount:  Information not provided.	\$2,265.00

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$766,718.00	\$509,236.31	\$324,278.52

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	Yes
	Construction of final facilities or all necessary modifications are complete.	Yes
	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.	Yes

Section Question Response

### Submission of Estimated Expenses Statements

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

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Ricky Smarr General Manager

06/14/2021

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Ricky Smarr General Manager

06/14/2021

Section Question Response

#### Submission of Final Allocation or Accounting Information Statements

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

- 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The abovenamed entity acknowledges that all certifications and attached documentation are considered material representations.
- 2. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
- 4. 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.
- 5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Ricky Smarr General Manager

06/14/2021

#### **Attachments**