



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **70423** | Service: **DCA** | Call **WUBX-CD** | Channel: **24 (UHF)** |
ID:
File **0000027573**
Number:
FRN: **0014037857** | Date **07/29**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
L4 MEDIA GROUP, LLC Doing Business As: L4 MEDIA GROUP, LLC	PO Box 60606 Suite 2450 Chicago, IL 60606 United States	+1 (612) 202-4980	ssaldana@sktytrading. 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
Tim Wolak <i>Director</i> <i>Banded IT</i> <i>Solutions</i>	2425 Bentshire Dr Jacksonville, FL 32246 United States	+1 (312) 213- 7895	twolak@bandeditsolutions. 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	Current transmission system consists of a single transmitter feeding a flexible transmission line which connects to an antenna on the tower. Work includes tower study/rehabilitation to support new antenna, mounting antenna and retuning transmitter.

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	Retune Existing
	Use	Primary (Main)
	Ownership	Owned
	Owner	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	Elettronika
	Model	TXUD2000

Year	2015
Type	Solid State
Solid State Cooling	Air Cooled
Solid State Power capacity	2.0 kW

Primary Transmitter

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

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

**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	Class A
	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	UHF-TV LOG- PERIODIC ANTENNA

ERP: (Effective Radiated Power)	6.5 kW
Manufacturer	
Model	CL-1469B
Year	2015

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	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	1
	Lower Limit	470.00 MHz
	Upper Limit	860.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	5.52 kW
	Manufacturer	

Model	TUA-C1-01 /01M-T
Year	2017
Justification for New Antenna	Applicant is proposing to replace the current antenna with one that has a similar pattern and will work on the repack channel.

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?	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
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**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?	No

Tower Equipment And Rigging Costs

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

Primary Tower**Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	No
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1007971
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 03' 55.1" N-
	Longitude (NAD83)	078° 53' 24.0" W-

Overall Structure Height	320.86 feet
Support Structure Height	299.87 feet
Ground Elevation Above Mean Sea Level (AMSL)	391.07 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Pinnacle Towers LLC
Date Constructed	03/01/1985

Other Types of Users

Users

Cellular

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A

Helicopter Services Required	Are helicopter services required?	No
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**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	200
	Explanation	Applicant has no internal resources capable of overseeing, identifying, purchasing, installing and commissioning this repack project. It will rely solely on outside services to manage all work required.
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	No
	Quantity	N/A
	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	No
	Quantity	N/A
	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	No
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside **Other Professional Services Expenses Not Listed**

Professional Services Costs

Name	Description
MSW reports	MSW technical services to prepare FCC post-repack reports.
Progress Reporting	Prepare and file 10 required progress reports on FCC Form 2100, Schedule 387 on a quarterly basis with the FCC.
Fletcher, Heald and Hildreth	FCC Attorney fees for repack, planning and filling

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	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	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?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	No

Other Expenses	Other Expenses Not Listed
	Information not provided.

Cost
Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TXUD2000	\$109,355.00	\$19,340.00		\$19,340.00	
3 kW mask filter	\$4,155.00	\$4,340.00	THE INITIAL ESTIMATE WAS OUTDATED	\$4,340.00	THE INITIAL ESTIMATE WAS OUTDATED
UHF and VHF - minor banding issues	\$105,200.00	\$15,000.00	N/A	\$15,000.00	N/A
Sub-total	\$109,355.00	\$19,340.00	N/A	\$19,340.00	N/A
Total for all systems	\$603,830.00	\$420,100.75	N/A	\$116,534.91	N/A

Components

Actual Information	
Description	File Name
3 kW mask filter	<div><div>Component Description:</div><div>DELTA DTV FILTER Part # 1604-8-2N UHF 8 cavities, Power 2.7 KW RMS full service mask filter</div><div>Amount:</div><div>\$4,340.00</div></div>

UHF and VHF - minor banding issues	<table><tr><td data-bbox="724 174 1034 210">Component Description:</td><td data-bbox="1166 174 1374 244">transmitter retune service</td></tr><tr><td data-bbox="724 255 836 291">Amount:</td><td data-bbox="1166 255 1302 291">\$15,000.00</td></tr></table>	Component Description:	transmitter retune service	Amount:	\$15,000.00
Component Description:	transmitter retune service				
Amount:	\$15,000.00				

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 TUA-C1-01 /01M-T	\$34,290.00	\$30,700.00		\$4,500.00	
Sweep test of existing antenna	\$6,730.00	\$4,500.00	N/A	\$4,500.00	N/A
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	\$26,300.00	\$25,000.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, Class A broadband panel (cost per panel)	\$1,260.00	\$1,200.00	N/A	N/A	N/A
Sub-total	\$34,290.00	\$30,700.00	N/A	\$4,500.00	N/A
Total for all systems	\$603,830.00	\$420,100.75	N/A	\$116,534.91	N/A

Components

Actual Information Description	File Name
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Sweep test of existing antenna	<div> <div>Component Description:</div> <div>Amount:</div> </div> <div> <div>SWEEP TEST</div> <div>\$4,500.00</div> </div>
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	Information not provided.
UHF - Lower Power Side Mount, Class A broadband panel (cost per panel)	Information not provided.

Cost Information

Transmission Line

Information not provided.

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	\$268,500.00	\$238,000.00		\$5,700.00	
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$5,700.00	N/A
Short Tower (less than 500')	\$84,200.00	\$63,000.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Sub-total	\$268,500.00	\$238,000.00	N/A	\$5,700.00	N/A
Total for all systems	\$603,830.00	\$420,100.75	N/A	\$116,534.91	N/A

Components

Actual Information	
Description	File Name

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	<table> <tr> <td data-bbox="694 168 1005 212">Component Description:</td><td data-bbox="1133 168 1372 324">PERMIT APPLICATION AND CONSTRUCTION DOCS</td></tr> <tr> <td data-bbox="694 324 805 369">Amount:</td><td data-bbox="1133 324 1252 369">\$5,700.00</td></tr> <tr> <td data-bbox="694 470 1005 515">Component Description:</td><td data-bbox="1133 470 1324 593">Structural engineering, prorated portion</td></tr> <tr> <td data-bbox="694 593 805 638">Amount:</td><td data-bbox="1133 593 1252 638">\$1,500.00</td></tr> <tr> <td data-bbox="694 728 1005 772">Component Description:</td><td data-bbox="1133 728 1364 772">ATC application fee</td></tr> <tr> <td data-bbox="694 772 805 817">Amount:</td><td data-bbox="1133 772 1252 817">\$4,920.00</td></tr> </table>	Component Description:	PERMIT APPLICATION AND CONSTRUCTION DOCS	Amount:	\$5,700.00	Component Description:	Structural engineering, prorated portion	Amount:	\$1,500.00	Component Description:	ATC application fee	Amount:	\$4,920.00
Component Description:	PERMIT APPLICATION AND CONSTRUCTION DOCS												
Amount:	\$5,700.00												
Component Description:	Structural engineering, prorated portion												
Amount:	\$1,500.00												
Component Description:	ATC application fee												
Amount:	\$4,920.00												
Short Tower (less than 500')	Information not provided.												
Minor tower reinforcement /modifications	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 Cost Justification
Outside Professional Services	\$164,800.00	\$110,553.75		\$80,487.91	
Fletcher, Heald and Hildreth	<i>\$5,000.00</i>	\$5,000.00	N/A	\$2,150.61	N/A
Progress Reporting	<i>\$20,000.00</i>	\$20,000.00	Prepare and file 10 required progress reports on FCC Form 2100, Schedule 387 on a quarterly basis with the FCC.	\$1,192.50	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$582.30	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$9,473.75	Due to tower loading and congestion concerns we had to consider alternative antennas and mounting heights which necessitated additional studies.	\$9,473.75	Conduct Study for Alternative Antenna, also, due to tower congestion and loading concerns Conduct Study, Prepare and File FCC CP Modification of Construction Permit form 2100 for change in antenna height on tower for WUBX-CD
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,180.00	ACTUAL SERVICES EXCEEDED ESTIMATE	\$3,180.00	The original estimate was based on the FCC menu, and missed the actual labor required to complete the task by \$180
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$3,047.50	N/A
MSW reports	\$1,650.00	\$1,650.00	N/A	\$861.25	N/A

Comprehensive coverage verification via field study, if needed	\$84,200.00	\$30,000.00	See attached QUOTE 598, WUBX L4, 030120 REPACK FIELD TESTING	\$30,000.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	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
Project management of the transition	\$31,600.00	\$30,000.00	N/A	\$30,000.00	N/A
Sub-total	\$164,800.00	\$110,553.75	N/A	\$80,487.91	N/A
Total for all systems	\$603,830.00	\$420,100.75	N/A	\$116,534.91	N/A

Components

Actual Information	
Description	File Name
Fletcher, Heald and Hildreth	<p>Component Description: corrected which stations were invoiced and corrected requested amounts.</p> <p>Amount: \$116.45</p> <p>Component Description: FCC Attorney Fees</p> <p>Amount: \$275.00</p>

Component Description:	FCC Attorney Fees
Amount:	\$214.58

Component Description:	FCC Attorney Fees
Amount:	\$120.83

Component Description:	Corrected information taking out station that is not part of the invoices, see new cover letter.
Amount:	\$18.54

Component Description:	FCC Attorney Fees
Amount:	\$260.00

Component Description:	FCC Attorney Fees
Amount:	\$62.50

Component Description:	FCC Attorney Fees
Amount:	\$187.50

Component Description:	Line was not reimbursable and are issuing a credit memo
Amount:	(\$7.08)

Component Description:	FCC Attorney Fees
Amount:	\$92.71

Component Description:	FCC Attorney Fees
Amount:	\$100.00

Component Description:	FCC Attorney Fees
Amount:	\$333.33

Component Description:	FCC Attorney Fees
Amount:	\$20.83

Component Description:	FCC Attorney Fees
Amount:	\$393.75

Component Description:	corrected which stations were invoiced and corrected requested amounts.
Amount:	\$66.67

Component Description:	FCC Attorney Fees
Amount:	\$62.50

Component Description:	FCC Attorney Fees
Amount:	\$51.04

Component Description:	FCC Attorney Fees
Amount:	\$195.00

Component Description:	FCC Attorney Fees
Amount:	\$406.25

Component Description:	FCC Attorney Fees
Amount:	\$68.75

Component Description:	FCC Attorney Fees
Amount:	\$208.33

	Component Description: Amount:	Not reimbursable (\$100.00)
	Component Description: Amount:	FCC Attorney Fees \$395.83
	Component Description: Amount:	FCC Attorney Fees \$204.17
	Component Description: Amount:	FCC Attorney Fees \$125.00
Progress Reporting	Component Description: Amount:	Prepare FCC Form 387 Repack Progress Report Filing. WUBX-CD \$1,192.50
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Attorney fees \$582.30
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	WUBX-CD Durham, NC Conduct TVStudy analysis of initial channel assignment and analyze interference issues with new repack channel assignment. 17.25 hours \$6,360.00

Component Description:	Conduct Study for Alternative Antenna; Prepare and File FCC Modification of Construction Permit form 2100; Prepare TPO & Tech Summary Calculations for WUBX-CD Durham, NC
Amount:	\$1,192.50

Component Description:	Conduct Study, Prepare and File FCC CP Modification of Construction Permit form 2100 for change in antenna height on tower for WUBX-CD
Amount:	\$1,258.75

Component Description:	WUBX-CD Durham, NC Develop azimuth antenna pattern and determine antenna required for FCC Form 2100 Construction Permit Application for initial Repack Channel CP filing. 6.75 hours
Amount:	\$1.00

Component Description:	- Analyze potential early transition for WUBX-CD
Amount:	\$662.50

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>WUBX-CD Durham, NC Prepare technical portions of FCC Form 2100 Construction Permit Application and Engineering Exhibits required to be filed with initial repack Construction Permit Application - filing window. 12.0 hours</p> <p>Amount:</p> <p>\$3,180.00</p>
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>WUBX-CD Durham, NC Prepare initial budgets, equipment list, and determine equipment replacements for new repack channel; Prepare FCC Form 2100 Schedule 399 Budget and Narrative for filing in initial CP Filing Window. 11.5 hours</p> <p>Amount:</p> <p>\$3,047.50</p>
MSW reports	<p>Component Description:</p> <p>Technical services to prepare and file forms 399,387 and temporary authority application.</p> <p>Amount:</p> <p>\$861.25</p>
Comprehensive coverage verification via field study, if needed	<p>Component Description:</p> <p>FIELD TESTING</p> <p>Amount:</p> <p>\$30,000.00</p>

Prepare and or review reimbursement form	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Project management of the transition	Component Description: Amount:	Project Management services, research and coordination w /rf engineering, equipment vendors and site owners \$1,500.00
	Component Description: Amount:	PROJECT MANAGEMENT SERVICES \$3,750.00
	Component Description: Amount:	PROJECT MANAGEMENT \$2,250.00
	Component Description: Amount:	PROJECT MANAGEMENT SERVICES \$3,000.00

Component Description:	REPACK PROJECT MANAGEMENT SERVICES. RESEARCH AND COORDINATION W /RF ENGINEERING, ATTORNEY, EQUIPMENT VENDORS AND SITE OWNER
Amount:	\$1,500.00

Component Description:	Project Management services, research and coordination w /rf engineering, equipment vendors and site owners
Amount:	\$2,250.00

Component Description:	Project management, lease modification and installation planning
Amount:	\$750.00

Component Description:	Project Management services, planning and coordination
Amount:	\$1,500.00

Component Description:	Project Management services, research and coordination w /rf engineering, equipment vendors and site owners
Amount:	\$1,500.00

Component Description:	PROJECT MANAGEMENT
Amount:	\$3,750.00

Component Description:	PROJECT MANAGEMENT SERVICES
Amount:	\$3,000.00

Component Description:	PROJECT MANAGEMENT
Amount:	\$3,000.00

Component Description:	Project Management services, research and coordination w /rf engineering, equipment vendors and site owners
Amount:	\$2,250.00

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	\$26,885.00	\$21,507.00		\$6,507.00	
Develop and air announcement of upcoming channel change	<i>\$2,500.00</i>	\$2,500.00	It is required that the applicant give notification to viewers of the repack channel change. Applicant has limited internal resources to create and produce such notifications and will most likely have to obtain the services from an outside vendor.	N/A	N/A
Equipment Storage	<i>\$2,500.00</i>	\$2,500.00	Applicant may receive antenna and transmitter parts prior to set installation dates. There is no on-site storage available and applicant may be forced to use outside temporary storage facilities.	N/A	N/A

Equipment Delivery and Handling Charges	\$5,000.00	\$5,000.00	It is possible other unknown expenses may arise that are not identified on this budget submission. The amount proposed is less than 3% of the total project cost to cover such contingencies.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$1,000.00	\$1,000.00	Applicant will be required to dispose of the current pre-repack antenna and parts that were replaced for transmitter retuning. The exact costs are not known at this time.	N/A	N/A
Non-zoning permits	\$2,000.00	\$2,000.00	It is currently unknown what the city or county may levy on applicant in terms of a building permit to perform the tower work required. It is felt this estimate should cover the associated costs for any required permits.	N/A	N/A

Local Zoning	\$2,000.00	\$2,000.00	It is currently unknown what the local zoning authority or city /county may levy on applicant to perform the tower work required. It is felt this estimate should cover the associated costs for any required permits.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$6,172.00	The original estimate was outdated	\$6,172.00	The initial estimated was outdated.
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	FCC APPARENTLY INCREASED THE PRICE	\$335.00	N/A
Sub-total	\$26,885.00	\$21,507.00	N/A	\$6,507.00	N/A
Total for all systems	\$603,830.00	\$420,100.75	N/A	\$116,534.91	N/A

Components

Actual Information	
Description	File Name
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.

Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.
DTV Medical Facility Notification	<p>Component Description: DTV Notification Service: Notification of Medical Facilities Transmitter Medical Facility Notification per proposal</p> <p>Amount: \$6,172.00</p>
FCC Filing Fees - Form 2100 license to cover application	<p>Component Description: license fee</p> <p>Amount: \$335.00</p>

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$603,830.00	\$420,100.75
			\$116,534.91

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.	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.	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>Tim Wolak <i>Director</i> 07/29/2021</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	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).	
		<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>Tim Wolak <i>Director</i></p> <p>07/29/2021</p>

Certification	Section	Question	Response
	Submission of Final Allocation or Accounting Information 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 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 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 above-named applicant for the Authorization(s) specified above.

Tim Wolak
Director

07/29/2021

Attachments

