

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 68444 Service: DCA Call WDWO-CD Channel:

ID: Sign: **22 (UHF)** File **0000028067** 

Number:

FRN: **0026907345** Date **07/31** 

Submitted: /2019

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
HC2 STATION GROUP INC.	RENEE ILHARDT 450 PARK AVENUE 30TH FLOOR NEW YORK, NY 10022 United States	+1 (954) 606- 5486	RILHARDT@HC2BROADCASTING.	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

The Preparer is same as the reimbursement contact.

#### Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	WDWO will transition from ch. 18 service to ch. 22 service at its current operating facilities (ASR 1007996). There are other stations that operate from this facility, however, WDWO will not be sharing transmission equipment with any of those stations.

#### **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	
Manufacturer and Type	Model	TRN-5X-U- 48-C
	Year	2019
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	4.08 kW

### Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	TRN-5X-U-28- C
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	4.08 kW
	Justification for New Transmitter	Existing transmitter will have difficulties moving to the new frequency due to poor support from the manufacturer.

#### 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 Transmitted 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	Class A
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)	15.0 kW

Manufacturer	
Model	ALP16L2- HSOC
Year	2006

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Circular
	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)	15.0 kW
	Manufacturer	
		1

Model	ATC- BCC416M- V3-22
Year	2017
Justification for New Antenna	Existing antenna is channel specific and not retunable to channel 22.

#### **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?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Other Antenna Cost Not Listed** 

Information not provided.

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	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?	Yes
New Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	862.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	
	Model	75010066
	Year	2018

Justification for New Antenna	Required to maintain on air signal continuity of station during main antenna
	replacement operations

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### Interim Antenna

#### **Other Antenna Cost Not Listed**

Name	Description
Unloading expense	Rigging fee to unload antenna system components upon delivery

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

### Primary Transmission

# **Existing Transmission Line**

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	Andrew
	Туре	Flexible Ai
	Diameter	3 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	975 feet per run

#### **Primary**

#### Other Transmission Line Expenses Not Listed

Transmission	Name	Description
	Interim transmission line	interim transmission line

#### Interim

#### **New Transmission Line**

Transmission	Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Flexible Foam
		Diameter	1 5/8 inches
		Segment Length	N/A
		Other Segment Length	
		Number of parallel runs	1
		Length	910 feet per run
		Justification for New Transmission Line	Required to install and operate interim antenna system

Interim

Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

# Tower Equipment And Rigging Costs

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

### Primary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower	Type of change	Modify Existing
Description	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)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1007996
Coordinates (NAD83 (	Latitude (NAD83)	42° 29' 01.0" N-
of 1983))	Longitude (NAD83)	083° 18' 44.0" W-
	Overall Structure Height	1052.81 feet
	Support Structure Height	998.35 feet
	Ground Elevation Above Mean Sea Level (AMSL)	697.17 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Tower, LLC
Date Constructed	01/01/1968

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
5800	WPXD-TV	DTV
51570	WKBD-TV	DTV

#### 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
Tower Mapping	Tower mapping required by American Tower during this transition. Please see attached invoice from American Tower 460205111

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	400
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
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	Yes
	Environmental Assessment	Yes
	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	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification

N/A

#### Outside Professional

# Other Professional Services Expenses Not Listed

Services Costs	Description
Permit Drawing package	Tower permit drawing package required by American Tower Corp in regard to tower modifications
Site coordination	Site coordination fee required by American Tower Corp in regard to tower modifications, installation scheduling and construction coordination
Construction Project Management ATC Tower Mods	Construction management fee required by American Tower Corp in regard to tower modifications allocated to WDWO
Ground Building Permit Drawing Package	Building and Ground drawing package required by American Tower Corp in regard to tower modifications

# 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	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?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** Information not provided.

# **Cost Information**

#### **Transmitters**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TRN-5X-U- 28-C	\$236,500.00	\$230,500.00		\$45,297.56	
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$236,500.00	\$230,500.00	N/A	\$45,297.56	N/A
Sub-total	\$236,500.00	\$230,500.00	N/A	\$45,297.56	N/A
Total for all systems	\$1,885,044.00	\$962,326.33	N/A	\$388,569.91	N/A

#### Components

Actual Information Description	File Name	
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	Component Description: Amount:	Transmitter related cost. #19270 \$1,048.56
	Component Description:	Transmitter cost, upgrade excluded. #7113- 01
	Amount:	\$44,249.00

# **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
Interim Antenna 75010066	\$34,030.00	\$32,400.00		\$0.00	
Unloading expense	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$25,000.00	N/A	N/A	N/A
Primary Antenna ATC- BCC416M- V3-22	\$33,030.00	\$30,120.00		\$11,860.00	
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$23,720.00	See quote from Kathrein	\$11,860.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$67,060.00	\$62,520.00	N/A	\$11,860.00	N/A

Total for all	\$1,885,044.00	\$962,326.33	N/A	\$388,569.91	N/A
systems					

### Components

Actual Information Description	File Name	
Unloading expense	Information not provided.	
Sweep test of existing antenna	Information not provided.	
UHF - Lower Power Side Mount, Class A One Station antenna basic	Information not provided.	
UHF - Lower Power Side Mount, Class A One Station antenna basic	Component Description:  Amount:	Antenna related cost, upgrade excluded. #PO000124-INV \$11,860.00
Sweep test of existing antenna	Information not provided.	

# **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
Interim Transmission Line	\$21,840.00	\$20,930.00		\$0.00	
Flexible Foam Transmission Line - dielectric, 1 5 /8"	\$21,840.00	\$20,930.00	N/A	N/A	N/A
Primary Transmission Line	\$13,000.00	\$13,000.00		\$0.00	
Interim transmission line	\$13,000.00	\$13,000.00	required for installation of interim antenna system	N/A	N/A
Sub-total	\$34,840.00	\$33,930.00	N/A	\$0.00	N/A
Total for all systems	\$1,885,044.00	\$962,326.33	N/A	\$388,569.91	N/A

#### Components

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 GTOWER	\$1,294,527.00	\$481,427.00		\$287,104.00	
Tower Rigging and Removing the Antenna	\$11,160.00	\$11,160.00	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$11,160.00	N/A
Tower Mapping	\$8,267.00	\$8,267.00	Please see attached American Tower invoice 460205111.	\$8,267.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$11,160.00	N/A
Serious tower reinforcement /modifications	\$1,052,000.00	\$250,000.00	N/A	\$250,000.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,517.00	N/A
Sub-total	\$1,294,527.00	\$481,427.00	N/A	\$287,104.00	N/A
Total for all systems	\$1,885,044.00	\$962,326.33	N/A	\$388,569.91	N/A

#### Components

Actual Information Description	File Name	
Tower Rigging and Removing the Antenna	Component Description: Amount:	Tower related cost. #2367 \$11,160.00
Tower Mapping	Component Description: Amount:	Broadcast Tower Mapping \$8,267.00
Tall Tower (greater than 500')	Component Description: Amount:	Tower related cost. #2367 \$11,160.00
Serious tower reinforcement /modifications	Component Description: Amount:	Tower Reinforcement /Modifications \$250,000.00
Structural engineering tower load study for well documented tower	Component Description: Amount:	Broadcast Structural \$6,517.00

# **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	\$226,327.00	\$131,264.33		\$42,109.83	
Ground Building Permit Drawing Package	\$4,700.00	\$4,700.00	N/A	N/A	N/A
Construction Project Management ATC Tower Mods	\$4,167.00	\$4,167.00	N/A	\$4,162.50	N/A
Site coordination	\$2,500.00	\$2,500.00	N/A	\$2,500.00	N/A
Permit Drawing package	\$4,700.00	\$4,700.00	N/A	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$15,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$25,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A

Project management of the transition	\$63,200.00	\$35,447.33	Updated cost of estimated amount per FCC requirement.	\$35,447.33	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$226,327.00	\$131,264.33	N/A	\$42,109.83	N/A
Total for all systems	\$1,885,044.00	\$962,326.33	N/A	\$388,569.91	N/A

# Components

Actual Information Description	File Name	
Ground Building Permit Drawing Package	Information not provided.	
Construction Project Management ATC Tower Mods	Component Description:  Amount:	Construction Project Management of ATC Tower Mods \$4,162.50
Site coordination	Component Description: Amount:	Site Coordination \$2,500.00
Permit Drawing package	Information not provided.	
RF Exposure Measurements	Information not provided.	

Comprehensive coverage verification via field study, if needed	Information not provided.	
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Project management of the		
transition	Component Description:	Project
	Amount:	Management \$1,197.35
	Component Description:	Project
	Amount	Management
	Amount:	\$2,520.60

**Component Description:** Portion of general

repack matter invoice attributable to this station divided by 15 stations. #1096

**Amount:** \$714.93

Component Description: Portion of general

repack matter invoice attributable to this station divided by 10 stations. #1140

**Amount:** \$1,503.60

Component Description: Portion of general

repack matter invoice attributable to this station divided by 10 stations. #473857

**Amount:** \$2,572.37

Component Description: Portion of general

repack matter invoice attributable to this station divided by 10 stations. #473451

**Amount:** \$3,119.41

Component Description: Portion of general

repack matter invoice attributable to this station divided by 15 stations. #472568

**Amount:** \$1,235.06

Component Description: Portion of general

repack matter invoice attributable to this station divided by 15 stations. #471659

**Amount:** \$713.16

Component Description: Portion of general

repack matter invoice attributable to this station divided by 15 stations. #1116

**Amount:** \$1,254.03

Component Description: Portion of general

repack matter invoice attributable to this station divided by 15 stations. #1104

**Amount:** \$644.80

Component Description: Portion of general

repack matter invoice attributable to this station divided by 15 stations. #472232

**Amount:** \$901.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 15 stations. #1112

**Amount:** \$521.40

Component Description: Portion of general

repack matter invoice attributable to this station divided by 10 stations. #1129

**Amount:** \$1,758.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 10 stations. #1134

**Amount:** \$1,678.60

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 15 stations. #1118

**Amount:** \$1,609.03

Component Description: Portion of general

repack matter invoice attributable to this station divided by 10 stations. #1122

**Amount:** \$1,979.10

Component Description: Portion of general

repack matter invoice attributable to this station divided by 10 stations. #473121

**Amount:** \$2,044.14

	Component Description:  Amount:	PO Line 1 - NTP Billable Project Mgmt - ATC Site 282675 \$9,480.00
Prepare and or review reimbursement form	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

# **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	\$25,790.00	\$22,685.00		\$2,198.52	
MVPD Notification of Channel Change	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,000.00	\$2,000.00	Cost of in- house spot production and insertion	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$8,500.00	N/A	\$1,777.77	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A

Sub-total					
	\$25,790.00	\$22,685.00	N/A	\$2,198.52	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Local Zoning	\$750.00	\$750.00	N/A	N/A	N/A
Non-zoning permits	\$2,350.00	\$2,350.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$2,000.00	\$2,000.00	N/A	\$420.75	N/A
Equipment Storage	\$1,000.00	\$1,000.00	Estimating \$50 per day and 20 days storage the antenna between time of delivery and coordinating tower crew installation with weather, availability and other stations present.	N/A	N/A

#### Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Medical notification service. #INV- 001853 \$1,777.77
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
Equipment Storage	Information not provided.	
Equipment Delivery and Handling Charges	Component Description: Amount:	Antenna freight cost. #33509238953 \$420.75
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.	
FCC Filing Fees - Special Temporary Authorization	Information not provided.	

# Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,885,044.00	\$962,326.33	\$388,569.91

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	No
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Section Question Response

# Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Henry Turner COO

07/31/2019

Section Question Response

# Submission of Actual Cost Documentation Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Henry Turner COO

07/31/2019

#### **Attachments**