



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **55108** | Service: **DCA** | Call **WIRE-CD** | Channel: **33 (UHF)** |
ID:
File **0000028078**
Number:
FRN: **0031452105** | Date **02/20**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
D.T.V. LLC Doing Business As: D.T.V. LLC	RANDOLPH WEIGNER 1903 SOUTH GREELEY HWY. #127 CHEYENNE, WY 82007 United States	+1 (877) 688-8954	DTVTV@YAHOO. COM	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Tony zumMallen <i>QCommunications</i>	705B SE Melody Ln #314 Lee's Summit, MO 64063 United States	+1 (816) 729-1177	nick@qcomm.tv

**Broadcaster
Information
and
Transition
Plan**

Question		Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.		No
Briefly describe transition plan		Build the facilities as close to the current 15 kW ERP power level as possible. The station may opt for channel change and may have to change the antenna size depending on available tower space which may require an increase in transmitter power.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	AUTV /3500LD
	Year	2009
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	3.5 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	TMU9-3
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.8 kW
	Justification for New Transmitter	replace analog transmitter

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	1.5 inches
	Length	70.0 feet
	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

Name	Description
Digital EAS	Emergency Alert System and related software

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?	Yes
Existing Antenna Manufacturer and Type	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW

Manufacturer	
Model	PSILP24AER-40
Year	2009

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?	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?	Yes
New Antenna Manufacturer and Types	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	

Model	TFU-14EST /VP-R 3C190
Year	2017
Justification for New Antenna	EXISTING ANTENNA IS CHANNEL SPECIFIC

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	3 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

NameDescription	
Travel	Travel required to station for transitioning /testing
Dehydrator and parts	Dehydrator and parts
Antenna Mounts	Antenna mount costs

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?	Candelabra
	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	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1206253
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	33° 44' 40.9" N-
	Longitude (NAD83)	084° 21' 35.7" W-
	Overall Structure Height	1080.04 feet

Support Structure Height	956.03 feet
Ground Elevation Above Mean Sea Level (AMSL)	969.15 feet
Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC
Date Constructed	05/14/2002

**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
30822	WSTR	FM
29735	WUBL	FM
73345	WWWQ	FM
23959	WRAS	FM
11275	WWPW	FM
168094	WYGA-CD	DTV
6809	WNNX	FM

Other Types of Users

Users
FM MICROWAVE
W275BK
WIGL-LD
WIRELESS 1

**Primary
Tower****Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for tower with candelabra
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	Candelabra
Helicopter Services Required	Are helicopter services required?	No

**Primary
Tower****Other Tower Expenses Not Listed**

Information not provided.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	605
	Explanation	Project management (Invoice processing, progress reporting, daisy chain monitoring and analysis, program management, and site visits as 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	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	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	Yes
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	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
Professional

Other Professional Services Expenses Not Listed

Services Costs

Name	Description
Attorney fees - General	Attorney fees - General repack work

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	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	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

Name	Description
Travel Expenses	Travel expenses incurred during the course of the equipment installations

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 TMU9-3	\$173,460.44	\$165,510.44		\$71,024.28	
Digital EAS	<i>\$4,370.44</i>	\$4,370.44	Per attached invoice	\$0.00	Invoice submitted.
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	Predetermined Cost Estimate	\$0.00	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	Predetermined Cost Estimate	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$120,000.00	Predetermined Cost Estimate	\$67,884.28	N/A
1.5" Rigid Conduit and Wiring	<i>\$3,140.00</i>	\$3,140.00	Actual costs submitted	\$3,140.00	N/A
Sub-total	\$173,460.44	\$165,510.44	N/A	\$71,024.28	N/A
Total for all systems	\$1,075,980.74	\$709,220.49	N/A	\$229,168.60	N/A

Components

Actual Information

Description	File Name
-------------	-----------

Digital EAS	<p>Component Description: New EAS required to be compatible with new digital system.</p> <p>Amount: \$4,370.44</p>
Transformer 3 phase/480v - 150 KVA	Information not provided.
Service entrance 3 phase /800 amp/208 volt	Information not provided.
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	<p>Component Description: Transmitter installation and proof</p> <p>Amount: \$6,355.78</p> <p>Component Description: TMU9-3 1.8kW UHF CH 33</p> <p>Amount: \$61,528.50</p>
1.5" Rigid Conduit and Wiring	<p>Component Description: Electrical services related to REPACK</p> <p>Amount: \$3,140.00</p>

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna TFU-14EST /VP-R 3C190	\$60,235.91	\$69,800.66		\$49,815.78	
Dehydrator and parts	<i>\$7,480.91</i>	\$7,480.91	Actual costs submitted	\$4,542.48	Actual costs submitted
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	\$26,300.00	\$31,794.75	Actual costs submitted.	\$28,237.50	Actual costs submitted.
Sweep test of existing antenna	\$6,730.00	\$11,000.00	Actual invoices uploaded.	\$5,500.00	Actual Invoices uploaded
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	Predetermined Cost Estimate	N/A	N/A
Antenna Mounts	<i>\$10,125.00</i>	\$10,125.00	Per attached Dielectric quote.	\$10,125.00	Actual costs submitted.

Travel	\$2,000.00	\$2,000.00	Actual invoices submitted	\$1,410.80	N/A
Sub-total	\$60,235.91	\$69,800.66	N/A	\$49,815.78	N/A
Total for all systems	\$1,075,980.74	\$709,220.49	N/A	\$229,168.60	N/A

Components

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

Dehydrator and parts

Component Description: Antenna install
misc parts
Amount: \$82.42

Component Description: Install parts
Amount: \$105.10

Component Description: Antenna install
parts - bolts
Amount: \$25.49

Component Description: Antenna install
parts
Amount: \$32.35

Component Description: Misc fasteners for
antenna
installation
Amount: \$27.34

Component Description: Clevis Hanger
Amount: \$151.33

Component Description: Antenna parts
invoices, minus
dehydrator
Amount: \$4,107.27

Component Description: Washers
Amount: \$11.18

UHF - Lower Power Side Mount, Class A One Station antenna -- basic	Component Description:	Invoice for antenna, requesting antenna cost (without VPOL upgrade)
	Amount:	\$23,512.50
	Component Description:	Freight fees for antenna
	Amount:	\$4,725.00
	Component Description:	Invoice for antenna, requesting antenna cost (without VPOL upgrade)
	Amount:	\$23,512.50
Sweep test of existing antenna	Component Description:	Antenna sweep
	Amount:	\$5,500.00
	Component Description:	Previous Dielectric "Proforma Invoice" erroneously uploaded for Sweep. REPACK Sweep actually performed by ProService, not Dielectric.
	Amount:	\$5,500.00
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.	

Antenna Mounts	Component Description:	CUSTOM MOUNTS FOR ANTENNA TFU- 14EST/VP-R 3C190, WIRE CH 33
	Amount:	\$10,125.00
	Component Description:	CUSTOM MOUNTS FOR ANTENNA TFU- 14EST/VP-R 3C190, WIRE CH 33
	Amount:	\$10,125.00

Travel

Component Description: Travel Expenses
Amount: \$103.37

Component Description: Travel Expenses
Amount: \$251.46

Component Description: Travel Expenses
Amount: \$120.73

Component Description: Travel Expenses
Amount: \$135.11

Component Description: Travel Expenses
Amount: \$109.04

Component Description: Travel Expenses
Amount: \$582.08

Component Description: Travel expenses
Amount: \$109.01

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 GTOWER	\$599,000.00	\$223,000.00		\$35,499.80	
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	Predetermined Cost Estimate	N/A	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$33,000.00	Predetermined Cost Estimate	\$8,870.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$40,000.00	Predetermined Cost Estimate	\$26,629.80	N/A
Sub-total	\$599,000.00	\$223,000.00	N/A	\$35,499.80	N/A
Total for all systems	\$1,075,980.74	\$709,220.49	N/A	\$229,168.60	N/A

Components

Actual Information	
Description	File Name

Minor tower reinforcement /modifications	Information not provided.	
Structural engineering tower load study for a documented tower with candelabra	Component Description: Amount:	Broadcast Tower Mapping \$4,960.00
	Component Description: Amount:	Broadcast Structural \$3,910.00
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Amount:	Antenna Install - DaVinci Solutions INV 1726 \$18,129.80
	Component Description: Amount:	Antenna removal \$8,500.00

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	\$222,735.00	\$230,955.00		\$68,634.35	
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	Predetermined Cost Estimate	\$150.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	Predetermined Cost Estimate	\$1,600.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	Predetermined Cost Estimate	\$1,750.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	Predetermined Cost Estimate	\$0.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	Predetermined Cost Estimate	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$6,000.00	Actual costs submitted	\$6,000.00	Actual costs submitted.
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	Predetermined Cost Estimate	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	Predetermined Cost Estimate	\$3,400.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	Predetermined Cost Estimate	\$0.00	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	Predetermined Cost Estimate	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	Predetermined Cost Estimate	N/A	N/A
Project management of the transition	\$95,590.00	\$109,155.00	Per Quote	\$47,184.35	N/A
Attorney fees - General	\$8,550.00	\$8,550.00	Actual costs submitted.	\$8,550.00	Actual costs submitted.
Sub-total	\$222,735.00	\$230,955.00	N/A	\$68,634.35	N/A

Total for all systems	\$1,075,980.74	\$709,220.49	N/A	\$229,168.60	N/A
------------------------------	----------------	--------------	-----	--------------	-----

Components

Actual Information		
Description	File Name	
Prepare and or review reimbursement form	Component Description: Amount:	Attorney fees re. 399 prep assistance \$150.00
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Engineering for antenna change modification \$750.00
	Component Description: Amount:	Interference analysis on present channel and repack channel. \$850.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	RF Eng Construction Permit Application \$1,750.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Attorney fees re. CP application \$2,100.00
	Component Description: Amount:	Attorney fees re. CP application \$650.00
	Component Description: Amount:	Attorney fees re. CP application \$3,250.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Component Description: Amount:	Attorney fees for lease negotiations \$650.00
	Component Description: Amount:	Phone Weigner and Cole \$2,750.00
Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description: Amount:	Attorney fees re. STA application \$100.00
ASR modification (prepare FCC Form 854)	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
Project management of the transition		

Component Description:	August Paperwork PM Hours
Amount:	\$569.80

Component Description:	Project Management
Amount:	\$123.75

Component Description:	Project Management - Feb 2020
Amount:	\$754.60

Component Description:	Project Management
Amount:	\$1,628.60

Component Description:	Widely PM Hours: Aug 2019
Amount:	\$2,632.70

Component Description:	Project Management - Oct 2019 - Jan 2020
Amount:	\$3,803.80

Component Description:	Sept 2020 PM
Amount:	\$1,216.60

Component Description:	Project Management - Apr 2020
Amount:	\$646.80

Component Description:	QC20-362 : May PM Hours
Amount:	\$785.40

Component Description:	Project Management
Amount:	\$2,410.70

Component Description:	Nov 2020 PM hours
Amount:	\$569.80

Component Description:	Cost Reconciliation
Amount:	\$246.25

Component Description:	Project Management
Amount:	\$2,129.30

Component Description:	Project Management
Amount:	\$2,379.15

Component Description:	PO Line 1 - NTP Billable - Project Mgmt
Amount:	\$9,480.00

Component Description:	Dec 2020 PM hours
Amount:	\$3,865.40

Component Description:	Project Management
Amount:	\$176.25

Component Description:	QC20-350 : June PM Hours
Amount:	\$1,293.60

Component Description:	Widely PM Hours: July 2019
Amount:	\$390.00

Component Description:	QC20-431 : July PM Hours
Amount:	\$1,001.00

Component Description:	Project Management
Amount:	\$1,625.70

Component Description:	QC20-503 : Oct PM Hours
Amount:	\$862.40

Component Description:	Project Management
Amount:	\$1,965.40

Component Description:	Project Management - Mar 2020
Amount:	\$1,170.40

Component Description:	Project Management
Amount:	\$185.00

Component Description:	Project management
Amount:	\$1,899.15

Component Description:	Project Management
Amount:	\$3,372.80

Attorney fees - General

Component Description: Oct 2020 Legal fees - Inv 223808
Amount: \$5,350.00

Component Description: General attorney fees for REPACK
Amount: \$500.00

Component Description: Sept 2020 Legal - Inv 223807
Amount: \$1,350.00

Component Description: Attorney fees re. general repack work. Review of vendor contract.
Amount: \$100.00

Component Description: Attorney fees re. general repack work
Amount: \$150.00

Component Description: Attorney fees re. general repack work.
Amount: \$150.00

Component Description: Nov 2020 Legal - Fletcher - INV 224187
Amount: \$300.00

Component Description: Attorney fees re. general repack work
Amount: \$650.00

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	\$20,549.39	\$19,954.39		\$4,194.39	
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	Predetermined Estimate	\$3,750.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	Predetermined Estimate	\$335.00	Actual receipts uploaded.
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	Predetermined Estimate	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$3,000.00</i>	\$3,000.00	No Predetermined Estimate	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	Predetermined Estimate	N/A	N/A
Local Zoning	<i>\$500.00</i>	\$500.00	No Predetermined Estimate	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$2,500.00</i>	\$2,500.00	No Predetermined Estimate	N/A	N/A

Equipment Storage	\$1,000.00	\$1,000.00	No Predetermined Estimate	N/A	N/A
Develop and air announcement of upcoming channel change	\$250.00	\$250.00	No Predetermined Estimate	N/A	N/A
Travel Expenses	\$109.39	\$109.39	Actual costs submitted	\$109.39	N/A
Sub-total	\$20,549.39	\$19,954.39	N/A	\$4,194.39	N/A
Total for all systems	\$1,075,980.74	\$709,220.49	N/A	\$229,168.60	N/A

Components

Actual Information	
Description	File Name
DTV Medical Facility Notification	<p>Component Description: Medical Facility Notification</p> <p>Amount: \$3,750.00</p>
FCC Filing Fees - Form 2100 license to cover application	<p>Component Description: FCC filing fees for License to Cover Application</p> <p>Amount: \$335.00</p> <p>Component Description: Receipt for FCC filing fees for License to Cover app</p> <p>Amount: \$335.00</p>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.

Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
Local Zoning	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
Equipment Storage	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Travel Expenses	<div> <div> Component Description: </div> <div> Hotel - Antenna install - # 49524750 </div> </div> <div> <div> Amount: </div> <div> \$109.39 </div> </div>

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$1,075,980.74	\$709,220.49	\$229,168.60

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

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

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 above-named applicant for the Authorization(s) specified above.

**RANDOLPH
WEIGNER**
LLC
MEMBER

02/20/2021

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

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

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>RANDOLPH WEIGNER <i>LLC</i> <i>MEMBER</i></p> <p>02/20/2021</p>

Attachments