

Federal Communications Commission

## (REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

| Facility<br>ID:<br>File<br>Number: | 70414<br>000002 | Service: DCA | Call<br>Sign: | WBXJ-CD | Channel: <b>34 (UHF)</b> |
|------------------------------------|-----------------|--------------|---------------|---------|--------------------------|
| FRN: <b>00</b> 1                   | 14037857        | Date         | 10/24         |         |                          |
|                                    |                 | Submitted:   | /2017         |         |                          |

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

#### Applicant Information

| on | Applicant   | Address  | Phone                | Email                        | Applicant<br>Type               |
|----|---|--|----------------------|------------------------------|---------------------------------|
|    | <b>L4 MEDIA GROUP, LLC</b><br>Doing Business As: L4<br>MEDIA GROUP, LLC | PO Box<br>60606<br>Suite<br>2450<br>Chicago,<br>IL 60606<br>United<br>States | +1 (612)<br>202-4980 | ssaldana@sktytrading.<br>com | Limited<br>Liability<br>Company |

#### Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant      | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] |         |       |       |

# Preparer Preparer Contact Name and Information

| Contact<br>Information | Applicant            | Address               | Phone         | Email           |
|------------------------|----------------------|-----------------------|---------------|-----------------|
|                        | Joseph L. Snelson ,  | 1282 Smallwood Drive, | +1 (303) 344- | joe.            |
|                        | Jr.                  | Suite 372             | 8037          | snelson@mswdtv. |
|                        | Technical Consultant | Waldorf, MD 20603     |               | com             |
|                        | Meintel, Sgrignoli & | United States         |               |                 |
|                        | Wallace              |                       |               |                 |

| Broadcaster                              | Question   | Response  |
|--|--|---|
| Information<br>and<br>Transition<br>Plan | Will the station be sharing equipment with<br>another broadcast television station or<br>stations (e.g., a shared antenna, co-location<br>on a tower, use of the same transmitter<br>room, multiple transmitters feeding a<br>combiner, etc.)? If yes, enter the facility ID's<br>of the other stations and click 'prefill' to<br>download those stations' licensing<br>information. | No  |
|  | Briefly describe transition plan   | Current transmission system consists of a<br>single transmitter feeding a flexible<br>transmission line which connects to an<br>antenna on the tower. Work includes tower<br>study/rehabilitation to support new antenna,<br>mounting antenna and retuning transmitter. |

| Transmitters | Section                         | Question                                  | Response |
|--------------|---------------------------------|---|----------|
|              | Transmitter Related<br>Expenses | Do you have transmitter related expenses? | Yes      |

# Primary Existing Transmitter Information

| Transmitter | Section                             | Question   | Response           |
|-------------|-------------------------------------|--|--------------------|
|             | Existing Transmitter<br>Description | Type of change   | Retune<br>Existing |
|             |                                     | Use  | Primary<br>(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   | Elettronika        |
|             | Manufacturer and Type               | Model  | TXUD2000           |
|             |                                     |  |                    |

| Year                       | 2015        |
|----------------------------|-------------|
| Туре                       | Solid State |
| Solid State Cooling        | Air Cooled  |
| Solid State Power capacity | 2.0 kW      |

#### Primary Transmitter Section

| 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 Other Transmitter Costs

| • |   | •• | ••• | - |   | ,  |    |   |
|---|---|----|-----|---|---|----|----|---|
| T | r | a  | n   | S | m | ۱i | tt | e |

| ter | 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<br>Addition/Modification or<br>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 Other Transmitter Cost Not Listed

Transmitter Information not provided.

| Antennas Section |               | Question                              | Response |
|------------------|---------------|---------------------------------------|----------|
| Antenna Rela     | ated Expenses | Do you have antenna related expenses? | Yes      |

| Primary<br>Antenna | Existing Antenna Information              |  |                    |  |
|--------------------|---|--|--------------------|--|
|                    | Section                                   | Question   | Response           |  |
|                    | Existing Antenna<br>Description           | Type of change   | Purchase<br>New    |  |
|                    |   | Antenna Use  | Primary<br>(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<br>Manufacturer and Type | Class  | Class A            |  |
|                    |   | Mounting   | Side Mount         |  |
|                    |   | Antenna position in stack  | Not in Stack       |  |
|                    |   | Polarization   | Horizontal         |  |
|                    |   | Туре   | Slotted<br>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)                                  | 7.0 kW             |  |

| Manufacturer |       |
|--------------|-------|
| Model        | DLP8B |
| Year         | 2011  |

| Primary | New Antenna Costs                     |  |                    |  |
|---------|---------------------------------------|--|--------------------|--|
| Antenna | Section                               | Question   | Response           |  |
|         | New Antenna Description               | Use  | Primary<br>(Main)  |  |
|         |                                       | Description of Use   | N/A                |  |
|         |                                       | Change Type  | Purchase<br>New    |  |
|         |                                       | Is this a request for upgraded equipment?                            | No                 |  |
|         |                                       | Ownership  | Owned              |  |
|         |                                       | Owner  | N/A                |  |
|         |                                       | Is antenna shared?   | No                 |  |
|         |                                       | Is antenna directional?  | No                 |  |
|         |                                       | Will antenna be located on or in close proximity to an antenna farm? | No                 |  |
|         | New Antenna<br>Manufacturer and Types | Class  | Class A            |  |
|         |                                       | Mounting   | Side Mount         |  |
|         |                                       | Antenna position in stack  | Not in Stack       |  |
|         |                                       | Polarization   | Horizontal         |  |
|         |                                       | Туре   | Slotted<br>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)                                      | 5.9 kW             |  |
|         |                                       | Manufacturer   |                    |  |
|         |                                       | Model  | DLP10B             |  |
|         |                                       |  |                    |  |

| Year                          | 2017   |
|-------------------------------|--|
| Justification for New Antenna | The current<br>antenna is<br>tuned for<br>channel 43<br>and cannot<br>be retuned<br>to the<br>repack<br>channel of<br>34.<br>Applicant is<br>proposing<br>to replace<br>with a<br>similar<br>antenna<br>tuned to the<br>repack<br>channel. |

# Primary Other Antenna Costs

### Antenna

| Section                        | Question  | Response |
|--------------------------------|---|----------|
| Combiner for Shared<br>Antenna | Do you need a Combiner for a Shared Antenna?  | No       |
|                                | Туре  |          |
|                                | Number of channels supported  | N/A      |
|                                | Frequencies of channels supported   | N/A      |
|                                | Frequency   | N/A      |
|                                | Do you need a combiner output splitter /switcher for dual feed lines?                 | N/A      |
| Elbow Complex                  | Do you require the separate purchase of the Elbow Complex?                            | No       |
|                                | Broadband or Single Channel?  | N/A      |
|                                | Feed Line Size  | N/A      |
| Side Mount Brackets            | Do you require the separate purchase of side mount brackets for a high power antenna? | No       |

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

# Primary<br/>AntennaOther Antenna Cost Not ListedInformation not provided.

| Transmission <sup>9</sup> | Sention                               | Question  | Response |
|---------------------------|---------------------------------------|---|----------|
|                           | Transmission Line<br>Related Expenses | Do you have transmission line related expenses? | No       |

| Tower                                | Section                                     | Question  | Response |
|--------------------------------------|---|---|----------|
| Equipment<br>And<br>Rigging<br>Costs | Tower Equipment or<br>Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | Yes      |

| Primary<br>Tower | Existing Tower  |   |                   |  |  |
|------------------|---|---|-------------------|--|--|
|                  | Section   | Question  | Response          |  |  |
|                  | Existing Tower<br>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<br>broadcaster(s)        | Yes               |  |  |
|                  |   | Others Types of Users                                   | Yes               |  |  |
|                  |   | Is tower documented for structural analysis?            | Unknown           |  |  |
|                  |   | Is tower compliant with Rev G?                          | Unknown           |  |  |
|                  | Existing Tower<br>Structure<br>Registration                       | Do you have a tower registration number?                | Yes               |  |  |
|                  |   | ASR Number  | 1020783           |  |  |
|                  | Coordinates ( <u>NAD83</u> (<br>North American<br>Datum of 1983)) | Latitude (NAD83)  | 30° 16' 35.0" N-  |  |  |
|                  |   | Longitude (NAD83)                                       | 081° 33' 50.7" W- |  |  |
|                  |   | Overall Structure Height                                | 1061.01 feet      |  |  |
|                  |   | Support Structure Height                                | 1042.97 feet      |  |  |

| Ground Elevation Above Mean Sea Level (AMSL) | 29.86 feet  |
|--|---|
| Structure Type                               | GTOWER -<br>Guyed Structure<br>Used for<br>Communication<br>Purposes      |
| Tower Owner                                  | SpectraSite<br>Communications<br>LLC. through<br>American<br>Towers, LLC. |
| Date Constructed                             | 11/05/2008  |

#### 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 |
|-------------|-----------|---------|
| 31936       | WJKV      | FM      |
| 29719       | WJEB-TV   | DTV     |
| 22005       | WJXL-FM   | FM      |
| 47425       | WTRJ-FM   | FM      |
| 48390       | WCRJ      | FM      |

## Other Types of Users

|   | se | re |
|---|----|----|
| υ | se | S  |

LPTV

LPFM

 Primary
 Tower Modification Costs

 Tower
 Section

 Question
 Response

| Engineering Study    | Please what type of engineering study is required, if any: | Study needed<br>for<br>undocumented<br>/poorly<br>documented<br>tower |
|----------------------|--|---|
| Tower Reinforcements | Please select whether tower reinforcements are needed:     | No<br>reinforcements<br>needed  |

# Primary Tower Rigging Costs

| Tower | Section                         | Question                          | Response |
|-------|---------------------------------|-----------------------------------|----------|
|       | Tower Rigging Costs             | Complex Tower                     | N/A      |
|       | Helicopter Services<br>Required | Are helicopter services required? | No       |

#### Other Tower Expenses Not Listed

## Primary Tower

| Name                       | Description   |
|----------------------------|---|
| Building Permit            | Grounds and Building modification permit  |
| General Project Management | Tower owner overall project management fees   |
| Coordination Meetings      | Coordination efforts with all users on the tower to coordinate work with power cut backs. |
| Permit                     | Permit cost for proposed tower work   |
| Timing and Coordination    | Coordination with other users on tower as to when work can be performed                   |
| Local Building Permits     | Required permits by local governing bodies to perform work on the tower.                  |
| Tower Project Management   | Project management for required tower work  |
| Structural Analysis        | Analyze tower structural integrity to support proposed loads                              |

| Outside      | Section  | Question   | Response  |
|--------------|--|--|---|
| Professional | Services Costs<br>Outside Project<br>Management Services | Do you require outside project management services?                          | Yes   |
|              |  | Number of Hours  | 200   |
|              |  | Explanation  | Applicant has<br>no internal<br>resources<br>capable of<br>overseeing,<br>identifying,<br>purchasing,<br>installing and<br>commissioning<br>this repack<br>project. It will<br>rely solely on<br>outside<br>services to<br>manage all<br>work required. |
|              | Outside RF consulting<br>Engineering Services            | Perform engineering study for new channel assignment and antenna development | Yes   |
|              |  | Prepare engineering section of Form FCC<br>Construction Permit Application   | Yes   |
|              |  | For Auxiliary Facility   | No  |
|              |  | For Main Facility  | Yes   |
|              |  | Prepare engineering section of Form FCC<br>License to Cover Application      | Yes   |
|              |  | For Auxiliary Facility   | No  |
|              |  | For Main Facility  | Yes   |
|              |  | Prepare request for Special Temporary<br>Authority                           | No  |
|              |  | Quantity   | N/A   |
|              | -  | Do you have Distributed Transmission<br>System engineering services?         | N/A   |
|              |  | Critical Facility  | N/A   |
|              |  |  |   |

|  | Terrain-Shielded Facility  | N/A |
|--|--|-----|
| Attorney and Other<br>Outside Consulting<br>Services | Prepare and file Form FCC Construction<br>Permit Application                               | Yes |
| Services   | For Auxiliary Facility   | No  |
|  | For Main Facility  | Yes |
|  | Prepare and file Form FCC License to Cover Application                                     | Yes |
|  | For Auxiliary Facility   | No  |
|  | For Main Facility  | Yes |
|  | Prepare request for Special Temporary<br>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 | Yes |
| RF Field Engineering<br>Services                     | Comprehensive coverage verification via field study  | No  |
|  | RF exposure measurements   | No  |
|  | Additional Field Engineering Service   | No  |
|  | Number of Days   | N/A |
|  | Justification  | N/A |

| Outside | Other Professional Services Expenses Not Listed |
|---------|---|
|---------|---|

| Professional | Services Costs     | Description  |
|--------------|--------------------|--|
|              | Progress Reporting | Prepare and file 9 required progress reports<br>on FCC Form 2100, Schedule 387 on a<br>quarterly basis with the FCC. |

| Other    | Section                         | Question   | Response |
|----------|---------------------------------|--|----------|
| Expenses | AM Pattern Disturbance          | Is an Impact Study needed?   | No       |
|          |                                 | Is Remediation needed?   | No       |
|          | Facility Expenses               | Name   | N/A      |
|          |                                 | Other Distributed Transmission System<br>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<br>Application   | No       |
|          | Other Miscellaneous<br>Expenses | Does this relocation require paying<br>Disposal Costs (for equipment and other<br>waste, net of any salvage value)?        | Yes      |
|          |                                 | Does this relocation require Equipment<br>Delivery or Handling Charges not otherwise<br>included in individual item costs? | Yes      |
|          |                                 | Does this relocation require Equipment Storage?  | Yes      |
|          |                                 | Does this relocation require the<br>Development and Airing of an<br>Announcement regarding an upcoming<br>channel change?  | Yes      |
|          |                                 | Does this relocation require MVPD<br>Notification of a Channel Change?   | No       |

# Other Expenses Not Listed

**Expenses** Information not provided.

#### Transmitters

#### Cost Information

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

| Description                              | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual<br>Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary<br>Transmitter<br>TXUD2000       | \$109,355.00                   | \$18,950.00       |                                    | \$0.00         |                              |
| UHF and VHF -<br>minor banding<br>issues | \$105,200.00                   | \$15,000.00       | N/A                                | N/A            | N/A                          |
| 3 kW mask filter                         | \$4,155.00                     | \$3,950.00        | N/A                                | N/A            | N/A                          |
| Sub-total                                | \$109,355.00                   | \$18,950.00       | N/A                                | \$0.00         | N/A                          |
| Total for all systems                    | \$511,768.00                   | \$279,816.00      | N/A                                | \$0.00         | N/A                          |

#### Components

#### Antennas

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual<br>Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary Antenna<br>DLP10B   | \$33,030.00                    | \$29,500.00       |                                    | \$0.00         |                              |
| UHF - Lower<br>Power Side<br>Mount, Class A<br>One Station<br>antenna basic | \$26,300.00                    | \$25,000.00       | N/A                                | N/A            | N/A                          |
| Sweep test of existing antenna  | \$6,730.00                     | \$4,500.00        | N/A                                | N/A            | N/A                          |
| Sub-total   | \$33,030.00                    | \$29,500.00       | N/A                                | \$0.00         | N/A                          |
| Total for all systems   | \$511,768.00                   | \$279,816.00      | N/A                                | \$0.00         | N/A                          |

#### Components

# Cost Transmission Line

Information Information not provided.

#### Tower Equipment and Rigging Costs

#### Cost Information

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

| Description                          | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual<br>Cost | Actual Cost<br>Justification |
|--------------------------------------|--------------------------------|-------------------|--|----------------|------------------------------|
| Primary Tower<br>GTOWER              | \$267,918.00                   | \$139,291.00      |  | \$0.00         |                              |
| Tall Tower<br>(greater than<br>500') | \$210,500.00                   | \$100,000.00      | N/A  | N/A            | N/A                          |
| Building Permit                      | \$4,700.00                     | \$4,700.00        | Ground &<br>Building A&E<br>Permit<br>Drawing<br>Package (Cost<br>per customer)  | N/A            | N/A                          |
| Tower Project<br>Management          | \$9,480.00                     | \$9,480.00        | Project<br>management<br>of the<br>transition<br>(Cost per hour<br>per customer)<br>94.8 hrs x<br>\$100                        | N/A            | N/A                          |
| Timing and<br>Coordination           | \$2,500.00                     | \$2,500.00        | Address<br>transition<br>timing and<br>coordination<br>issues with<br>other stations<br>and wireless<br>(Cost per<br>customer) | N/A            | N/A                          |

| General<br>Project<br>Management   | \$2,500.00  | \$2,500.00 | Construction<br>project<br>management<br>(Tower<br>Modification<br>reinforcements<br>and facilities)<br>20 hrs x \$125  | N/A | N/A |
|--|-------------|------------|---|-----|-----|
| Structural<br>Analysis   | \$5,238.00  | \$5,238.00 | Structural<br>engineering<br>tower load<br>study for<br>documented<br>tower   | N/A | N/A |
| Local Building<br>Permits  | \$4,700.00  | \$4,700.00 | Tower Permit<br>Drawing<br>Package (if<br>needed) (Cost<br>per customer)  | N/A | N/A |
| Permit   | \$750.00    | \$750.00   | Obtain<br>building<br>permits from<br>local zoning<br>authorities<br>(cost of<br>preparation,<br>submission,<br>and<br>prosecution of<br>necessary<br>forms or<br>applications<br>per customer) | N/A | N/A |
| Tower mapping<br>for an<br>undocumented<br>/poorly<br>documented<br>tower and<br>preparation of<br>documentation<br>necessary for<br>tower load<br>study | \$26,300.00 | \$8,173.00 | N/A   | N/A | N/A |

| Coordination<br>Meetings | \$1,250.00   | \$1,250.00   | Site<br>Coordination<br>Meeting | N/A    | N/A |
|--------------------------|--------------|--------------|---------------------------------|--------|-----|
| Sub-total                | \$267,918.00 | \$139,291.00 | N/A                             | \$0.00 | N/A |
| Total for all systems    | \$511,768.00 | \$279,816.00 | N/A                             | \$0.00 | N/A |

## Components

#### **Outside Professional Services**

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual<br>Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|---|----------------|------------------------------|
| Outside<br>Professional<br>Services   | \$74,580.00                    | \$71,750.00       |   | \$0.00         |                              |
| Progress<br>Reporting   | \$18,000.00                    | \$18,000.00       | Prepare<br>and file 9<br>required<br>progress<br>reports on<br>FCC Form<br>2100,<br>Schedule<br>387 on a<br>quarterly<br>basis with<br>the FCC. | N/A            | N/A                          |
| Attorney Fees -<br>Prepare and File<br>FCC Form 2100<br>(main), License to<br>Cover Application       | \$2,365.00                     | \$2,250.00        | N/A   | N/A            | N/A                          |
| Attorney Fees -<br>Prepare and File<br>FCC Form 2100<br>(main),<br>Construction<br>Permit Application | \$5,260.00                     | \$5,000.00        | N/A   | N/A            | N/A                          |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main), License to<br>Cover Application      | \$1,580.00                     | \$1,500.00        | N/A   | N/A            | N/A                          |

| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit Application | \$3,155.00   | \$3,000.00   | N/A | N/A    | N/A |
|--|--------------|--------------|-----|--------|-----|
| Perform<br>engineering study<br>for new channel<br>assignment and<br>antenna<br>development            | \$7,360.00   | \$7,000.00   | N/A | N/A    | N/A |
| Address transition<br>timing and<br>coordination<br>issues w/ other<br>stations and<br>wireless        | \$2,630.00   | \$2,500.00   | N/A | N/A    | N/A |
| Prepare and or<br>review<br>reimbursement<br>form  | \$2,630.00   | \$2,500.00   | N/A | N/A    | N/A |
| Project<br>management of<br>the transition   | \$31,600.00  | \$30,000.00  | N/A | N/A    | N/A |
| Sub-total  | \$74,580.00  | \$71,750.00  | N/A | \$0.00 | N/A |
| Total for all systems  | \$511,768.00 | \$279,816.00 | N/A | \$0.00 | N/A |

## Components

## **Other Expenses**

#### Cost Information

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

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual<br>Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|--|----------------|------------------------------|
| Other Expenses   | \$26,885.00                    | \$20,325.00       |  | \$0.00         |                              |
| Develop and air<br>announcement of<br>upcoming<br>channel change | \$2,500.00                     | \$2,500.00        | It is<br>required<br>that the<br>applicant<br>give<br>notification<br>to viewers<br>of the<br>repack<br>channel<br>change.<br>Applicant<br>has limited<br>internal<br>resources<br>to create<br>and<br>produce<br>such<br>notifications<br>and will<br>most likely<br>have to<br>obtain the<br>services<br>from an<br>outside<br>vendor. | N/A            | N/A                          |

| Equipment        | \$2,500.00 | \$2,500.00 | Applicant   | N/A | N/A |
|------------------|------------|------------|---|-----|-----|
| Storage          |            |            | 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.   |     |     |
|                  |            |            |   |     |     |
| Equipment        | \$5,000.00 | \$5,000.00 | There will  | N/A | N/A |
| Delivery and     |            |            | be shipping   |     |     |
| Handling Charges |            |            | charges for   |     |     |
|                  |            |            | the antenna   |     |     |
|                  |            |            |   |     |     |
|                  |            |            | and   |     |     |
|                  |            |            | and<br>transmitter  |     |     |
|                  |            |            |   |     |     |
|                  |            |            | transmitter   |     |     |
|                  |            |            | transmitter costs.  |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise  |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will  |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be  |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until   |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier  |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier<br>issues an   |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier<br>issues an<br>invoice.<br>Currently,   |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier<br>issues an<br>invoice.   |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier<br>issues an<br>invoice.<br>Currently,<br>applicant  |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier<br>issues an<br>invoice.<br>Currently,<br>applicant<br>does not                            |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier<br>issues an<br>invoice.<br>Currently,<br>applicant<br>does not<br>estimate                |     |     |
|                  |            |            | transmitter<br>costs.<br>Precise<br>costs will<br>not be<br>known until<br>the carrier<br>issues an<br>invoice.<br>Currently,<br>applicant<br>does not<br>estimate<br>costs to be |     |     |

| Disposal Costs<br>(for equipment<br>and other waste,<br>net of any<br>salvage value) | \$1,000.00  | \$1,000.00 | Applicant<br>will be<br>required to<br>dispose of<br>the current<br>pre-repack<br>antenna<br>and parts<br>that were<br>replaced for<br>transmitter<br>retuning.<br>The exact<br>costs are<br>not known<br>at this time.  | N/A | N/A |
|--|-------------|------------|--|-----|-----|
| Non-zoning<br>permits  | \$2,000.00  | \$2,000.00 | It is<br>currently<br>unknown<br>what the<br>city or<br>county may<br>levy on<br>applicant in<br>terms of a<br>building<br>permit to<br>perform the<br>tower work<br>required. It<br>is felt this<br>estimate<br>should<br>cover the<br>associated<br>costs for<br>any<br>required<br>permits. | N/A | N/A |
| DTV Medical<br>Facility Notification   | \$11,550.00 | \$5,000.00 | N/A  | N/A | N/A |
| FCC Filing Fees -<br>Form 2100<br>license to cover<br>application                    | \$335.00    | \$325.00   | N/A  | N/A | N/A |

| Local Zoning          | \$2,000.00   | \$2,000.00   | It is        | N/A    | N/A |
|-----------------------|--------------|--------------|--------------|--------|-----|
|                       |              |              | 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.     |        |     |
| Sub-total             | \$26,885.00  | \$20,325.00  | N/A          | \$0.00 | N/A |
| Total for all systems | \$511,768.00 | \$279,816.00 | N/A          | \$0.00 | N/A |

## Components

| Cost        | Grand Total           |   |              |             |  |  |
|-------------|-----------------------|---|--------------|-------------|--|--|
| Information |                       | Predetermined<br>Cost Estimate Estimated Cost |              | Actual Cost |  |  |
|             | Total for all systems | \$511,768.00                                  | \$279,816.00 | \$0.00      |  |  |

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

| Certification | Section  | Question  | Response |
|---------------|--|---|----------|
|               | Submission of Estimated<br>Expenses Statements | WILLFUL FALSE STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE STATEMENTS COULD SUBJECT<br>THIS ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT. |          |
|               |  | <ol> <li>The Authorized<br/>Person signing<br/>below certifies that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> <li>The above-named<br/>entity acknowledges<br/>that all certifications<br/>and attached<br/>documentation are</li> </ol>  |          |
|               |  | considered material<br>representations.<br>3. The above-named<br>entity acknowledges<br>the submission of the<br>information herein<br>creates no obligation<br>on the part of the<br>government to pay<br>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).
- 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<br>entity certifies that it<br>is in full compliance<br>with all statutes,<br>rules, regulations<br>and governmental<br>requirements for<br>which compliance is<br>a pre-requisite for<br>obtaining the<br>payments herein<br>requested. |                                       |
|---|---------------------------------------|
| I declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above.  | Robert<br>Wayne<br>Jordan<br>Engineer |
|   | 10/24/2017                            |

#### Attachments