



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **64400** | Service: **DCA** | Call **WBFT-CD** | Channel: **36 (UHF)** |
ID: | Sign:
File **0000028715**
Number:
FRN: **0005077524** | Date **11/19**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
SANFORD BROADCASTING GROUP, INC. Doing Business As: SANFORD BROADCASTING GROUP, INC.	Kim Lilley POST OFFICE BOX 4646 SANFORD, NC 27331 United States	+1 (910) 322- 4998	KDLILLEY2010@GMAIL.COM	Corporation

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
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	Transition will occur when equipment is completely purchased. Engineer change has occurred due to health issues. In the process of securing a new engineer to assist with the modifications.

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	Leased
	Owner	TV Band
	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	UAX-100
	Year	2013
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	0.12 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	UAXTE-3R23
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.8 kW
	Justification for New Transmitter	Power increase has been approved.

Primary Transmitter

Other Transmitter Costs

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

	Description	Move electrical connections to new transmitter location.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	20 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	200.0 square feet
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
Transmitter Building, HVAC and Concrete	Transmitter Building, HVAC and Concrete

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?	No
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Class A
	Mounting	Top Mount
	Antenna position in stack	Top
	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)	1.1 kW

Manufacturer	
Model	SL-8
Year	1988

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	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)	9.8 kW
	Manufacturer	

	Model	ANT DLP-8B D36
	Year	2019
	Justification for New Antenna	Channel change and power increase

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?	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

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

**Primary
Transmission Line**

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	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	
	Type	Flexible Air
	Diameter	7/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	0
	Length	25 feet per run

Primary
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Type	Flexible Air
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	0
	Length	25 feet per run
	Justification for New Transmission Line	New transmitter requires larger diameter line

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Installation	Installation of new transmission line

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	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	No
	ASR Number	
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	35° 28' 52.5" N-
	Longitude (NAD83)	079° 10' 49.0" W-
	Overall Structure Height	165.00 feet
	Support Structure Height	165.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	360.00 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	San Lee Community Broadcasting
Date Constructed	01/01/1991

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Construction drawings, Zoning and Permitting Services	Construction drawings, Zoning and Permitting Services
Line and Antenna Work	Line and Antenna Work

**Outside
Professional**

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	400
	Explanation	Station needs major upgrades to meet FCC requirements and standards
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	Yes
	Quantity	2
	NEPA Section 106 environmental review	No
	Environmental Assessment	Yes
	ASR Modification	Yes
	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 Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Advanced Audio-Visual Services	Engineering Consulting/Project management
Fisher Fisher	Channel 36 Engineering Report

Non-Catalog Legal Services	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
-----------------------------------	---

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	Yes
	Is Remediation needed?	Yes
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?	No
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)?	No
	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
Medical Notifications	Medical Notifications

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 UAXTE-3R23	\$228,450.00	\$175,000.00		\$130,783.31	
Transmitter Building, HVAC and Concrete	<i>\$9,800.00</i>	\$9,800.00	N/A	\$9,439.38	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$100,000.00	N/A	\$94,443.93	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$0.00	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$0.00	N/A	N/A	N/A
Other Electrical Service: Move electrical connections to new transmitter location.	<i>\$26,900.00</i>	\$26,900.00	Additional expenses were incurred as indicated in the attached invoices.	\$26,900.00	N/A
Other -- HVAC Service Type: C Size:20 (Other)	<i>\$2,000.00</i>	\$2,000.00	N/A	\$0.00	N/A

Other -- Building Addition Size: 200.0	\$0.00	\$0.00	N/A	\$0.00	N/A
Sub-total	\$228,450.00	\$175,000.00	N/A	\$130,783.31	N/A
Total for all systems	\$819,085.80	\$469,254.30	N/A	\$229,522.05	N/A

Components

Actual Information	
Description	File Name
Transmitter Building, HVAC and Concrete	
	Component Description: Footings
	Amount: \$1,000.00
	Component Description: Additional part for HVAC system
	Amount: \$489.38
	Component Description: Crane and Rigger to set transmitter building
	Amount: \$1,950.00
	Component Description: Cost for 12K BTU Sea Breeze ductless mini-split heat pump in 10x10 building
	Amount: \$4,500.00
	Component Description: Supply and install concrete and pour finish
	Amount: \$1,500.00

UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW		
	Component Description:	Ltr Inv & Quote for transmitter requesting full payment.
	Amount:	\$94,443.93
	Component Description:	INVOICE - Transmitter RF system Services and loaner transmitter
	Amount:	\$94,443.93
	Component Description:	This is the quote that goes with the invoice for the Transmitter.
	Amount:	N/A
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	
Other Electrical Service: Move electrical connections to new transmitter location.	Component Description:	Civil and Electrical Work
	Amount:	\$26,900.00
Other -- HVAC Service Type: C Size:20 (Other)	Information not provided.	
Other -- Building Addition Size: 200.0	Component Description:	Switcher
	Amount:	(\$9,995.00)

Cost
Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna ANT DLP-8B D36	\$33,030.00	\$25,600.00		\$19,973.94	
Sweep test of existing antenna	\$6,730.00	\$0.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	\$26,300.00	\$25,600.00	N/A	\$19,973.94	N/A
Sub-total	\$33,030.00	\$25,600.00	N/A	\$19,973.94	N/A
Total for all systems	\$819,085.80	\$469,254.30	N/A	\$229,522.05	N/A

Components

Actual Information	
Description	File Name
Sweep test of existing antenna	Information not provided.

UHF - Lower Power Side Mount, Class A One Station antenna -- basic		
	Component Description:	Letter, Invoice & Quote requesting full payment of Antenna - all pages are attached
	Amount:	\$19,973.94
	Component Description:	This is the quote for the Invoice for the Antenna
	Amount:	N/A

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
Primary Transmission Line	\$2,500.00	\$2,500.00		\$0.00	
Flexible Air Transmission Line - dielectric, 1 5 /8"	\$0.00	\$0.00	Replacement of old transmission line	N/A	N/A
Installation	<i>\$2,500.00</i>	\$2,500.00	N/A	N/A	N/A
Sub-total	\$2,500.00	\$2,500.00	N/A	\$0.00	N/A
Total for all systems	\$819,085.80	\$469,254.30	N/A	\$229,522.05	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 TOWER	\$289,122.00	\$20,622.00		\$20,622.00	
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$0.00	N/A	\$0.00	N/A
Construction drawings, Zoning and Permitting Services	<i>\$7,000.00</i>	\$7,000.00	N/A	\$7,000.00	N/A
Short Tower (less than 500')	\$84,200.00	\$0.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$0.00	N/A	N/A	N/A
Structural Analysis	<i>\$3,350.00</i>	\$3,350.00	N/A	\$3,350.00	N/A
Line and Antenna Work	<i>\$10,272.00</i>	\$10,272.00	Additional expenses were incurred as indicated in the attached invoices.	\$10,272.00	Additional expenses were incurred as indicated in the attached invoices.
Sub-total	\$289,122.00	\$20,622.00	N/A	\$20,622.00	N/A

Total for all systems	\$819,085.80	\$469,254.30	N/A	\$229,522.05	N/A
------------------------------	--------------	--------------	-----	--------------	-----

Components

Actual Information	
Description	File Name
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	<p>Component Description: Full contract amount for review of tower needs</p> <p>Amount: \$725.00</p>
Construction drawings, Zoning and Permitting Services	<p>Component Description: Construction drawings</p> <p>Amount: \$2,500.00</p> <p>Component Description: Inspection and permitting</p> <p>Amount: \$4,500.00</p>
Short Tower (less than 500')	Information not provided.
Minor tower reinforcement /modifications	Information not provided.
Structural Analysis	<p>Component Description: Structural analysis</p> <p>Amount: \$3,350.00</p>
Line and Antenna Work	<p>Component Description: Line and Antenna work</p> <p>Amount: \$10,272.00</p>

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	\$229,282.00	\$209,630.50		\$56,717.00	
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$1,045.50	N/A
Prepare and or review reimbursement form	\$2,630.00	\$5,025.50	Additional expenses were incurred as indicated in the attached invoices.	\$5,025.50	Additional expenses were incurred as indicated in the attached invoices.
Non-Catalog Legal Services	<i>\$14,967.00</i>	\$14,967.00	Additional expenses were incurred as indicated in the attached invoices.	\$14,967.00	Additional expenses were incurred as indicated in the attached invoices.
Fisher Fisher	<i>\$900.00</i>	\$900.00	Channel 36 FCC construction application	\$900.00	N/A
Advanced Audio-Visual Services	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A

Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$0.00	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	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	\$5,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$1,428.00	N/A	\$1,428.00	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	\$1,250.00	N/A	\$1,250.00	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$2,250.00	N/A	\$2,250.00	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
Project management of the transition	\$63,200.00	\$63,200.00	N/A	\$28,392.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,360.00	N/A	\$1,459.00	N/A
Sub-total	\$229,282.00	\$209,630.50	N/A	\$56,717.00	N/A
Total for all systems	\$819,085.80	\$469,254.30	N/A	\$229,522.05	N/A

Components

Actual Information	
Description	File Name
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description:
	Attorney fees for post-transition license application
	Amount:
	\$249.50
	Component Description:
	Attorney fees for post-transition license application
	Amount:
	\$796.00

Prepare and or review reimbursement form	<table> <tr> <td data-bbox="708 98 1023 248">Component Description:</td><td data-bbox="1023 98 1426 248">Prepare/Review Form 399</td></tr> <tr> <td data-bbox="708 248 1023 315">Amount:</td><td data-bbox="1023 248 1426 315">\$2,026.00</td></tr> <tr> <td data-bbox="708 315 1023 472"> Component Description:</td><td data-bbox="1023 315 1426 472"> Prepare/Review Form 399</td></tr> <tr> <td data-bbox="708 472 1023 539">Amount:</td><td data-bbox="1023 472 1426 539">\$997.00</td></tr> <tr> <td data-bbox="708 539 1023 696"> Component Description:</td><td data-bbox="1023 539 1426 696"> Prepare/Review Form 399</td></tr> <tr> <td data-bbox="708 696 1023 763">Amount:</td><td data-bbox="1023 696 1426 763">\$1,032.50</td></tr> <tr> <td data-bbox="708 763 1023 920"> Component Description:</td><td data-bbox="1023 763 1426 920"> Prepare/Review Form 399</td></tr> <tr> <td data-bbox="708 920 1023 987">Amount:</td><td data-bbox="1023 920 1426 987">\$212.00</td></tr> <tr> <td data-bbox="708 987 1023 1144"> Component Description:</td><td data-bbox="1023 987 1426 1144"> Prepare/Review Form 399</td></tr> <tr> <td data-bbox="708 1144 1023 1211">Amount:</td><td data-bbox="1023 1144 1426 1211">\$307.50</td></tr> <tr> <td data-bbox="708 1211 1023 1368"> Component Description:</td><td data-bbox="1023 1211 1426 1368"> Prepare/Review Form 399</td></tr> <tr> <td data-bbox="708 1368 1023 1435">Amount:</td><td data-bbox="1023 1368 1426 1435">\$450.50</td></tr> </table>	Component Description:	Prepare/Review Form 399	Amount:	\$2,026.00	 Component Description:	 Prepare/Review Form 399	Amount:	\$997.00	 Component Description:	 Prepare/Review Form 399	Amount:	\$1,032.50	 Component Description:	 Prepare/Review Form 399	Amount:	\$212.00	 Component Description:	 Prepare/Review Form 399	Amount:	\$307.50	 Component Description:	 Prepare/Review Form 399	Amount:	\$450.50
Component Description:	Prepare/Review Form 399																								
Amount:	\$2,026.00																								
 Component Description:	 Prepare/Review Form 399																								
Amount:	\$997.00																								
 Component Description:	 Prepare/Review Form 399																								
Amount:	\$1,032.50																								
 Component Description:	 Prepare/Review Form 399																								
Amount:	\$212.00																								
 Component Description:	 Prepare/Review Form 399																								
Amount:	\$307.50																								
 Component Description:	 Prepare/Review Form 399																								
Amount:	\$450.50																								
Non-Catalog Legal Services	<table> <tr> <td data-bbox="708 1435 1023 1794">Component Description:</td><td data-bbox="1023 1435 1426 1794">Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees</td></tr> <tr> <td data-bbox="708 1794 1023 2134">Amount:</td><td data-bbox="1023 1794 1426 2134">\$5,678.50</td></tr> </table>	Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees	Amount:	\$5,678.50																				
Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees																								
Amount:	\$5,678.50																								

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$786.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$212.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$860.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$467.50

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$122.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$3,967.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$1,726.00

Component Description:	Non-Catalog Legal Services such as review of quarterly transition status reports and other miscellaneous non-catalog legal fees
Amount:	\$1,147.00

Fisher Fisher	Component Description:		quote for services performed. New Coverage for Channel 36
	Amount:		N/A
	Component Description:		requesting full payment. Quote is uploaded on the attachments page
	Amount:		\$900.00
	Component Description:		FCC Power increase for new channel 36 FCC repack
	Amount:		\$900.00
Advanced Audio-Visual Services	Information not provided.		
RF Exposure Measurements	Information not provided.		
Comprehensive coverage verification via field study, if needed	Component Description:	2100	
	Amount:	\$6,275.00	
ASR modification (prepare FCC Form 854)	Information not provided.		
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.		

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="710 168 1013 212">Component Description:</td><td data-bbox="1149 168 1380 324">Prepare minor modification of post-transition construction permit</td></tr> <tr> <td data-bbox="710 324 821 369">Amount:</td><td data-bbox="1149 324 1268 369">\$1,263.50</td></tr> <tr> <td data-bbox="710 470 1013 515">Component Description:</td><td data-bbox="1149 470 1380 627">Prepare minor modification of post-transition construction permit</td></tr> <tr> <td data-bbox="710 627 821 672">Amount:</td><td data-bbox="1149 627 1252 672">\$164.50</td></tr> </table>	Component Description:	Prepare minor modification of post-transition construction permit	Amount:	\$1,263.50	Component Description:	Prepare minor modification of post-transition construction permit	Amount:	\$164.50				
Component Description:	Prepare minor modification of post-transition construction permit												
Amount:	\$1,263.50												
Component Description:	Prepare minor modification of post-transition construction permit												
Amount:	\$164.50												
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>												
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="710 996 1013 1041">Component Description:</td><td data-bbox="1149 996 1380 1153">Engineering portion of repack construction permit modification</td></tr> <tr> <td data-bbox="710 1153 821 1198">Amount:</td><td data-bbox="1149 1153 1268 1198">\$1,250.00</td></tr> <tr> <td data-bbox="710 1299 1013 1344">Component Description:</td><td data-bbox="1149 1299 1340 1377">\$5400.00 - FCC repack</td></tr> <tr> <td data-bbox="710 1377 821 1422">Amount:</td><td data-bbox="1149 1377 1268 1422">\$5,400.00</td></tr> <tr> <td data-bbox="710 1523 1013 1568">Component Description:</td><td data-bbox="1149 1523 1372 1713">duplicate - filed under project management fees. Please remove from here</td></tr> <tr> <td data-bbox="710 1713 821 1758">Amount:</td><td data-bbox="1149 1713 1197 1758">N/A</td></tr> </table>	Component Description:	Engineering portion of repack construction permit modification	Amount:	\$1,250.00	Component Description:	\$5400.00 - FCC repack	Amount:	\$5,400.00	Component Description:	duplicate - filed under project management fees. Please remove from here	Amount:	N/A
Component Description:	Engineering portion of repack construction permit modification												
Amount:	\$1,250.00												
Component Description:	\$5400.00 - FCC repack												
Amount:	\$5,400.00												
Component Description:	duplicate - filed under project management fees. Please remove from here												
Amount:	N/A												

<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="708 174 1018 210">Component Description:</td><td data-bbox="1153 174 1342 210">Feasibility study</td></tr> <tr> <td data-bbox="708 215 820 250">Amount:</td><td data-bbox="1153 215 1249 250">\$500.00</td></tr> <tr> <td data-bbox="708 353 1018 389">Component Description:</td><td data-bbox="1153 353 1362 425">Interference study for two towers</td></tr> <tr> <td data-bbox="708 434 820 470">Amount:</td><td data-bbox="1153 434 1270 470">\$1,000.00</td></tr> <tr> <td data-bbox="708 573 1018 609">Component Description:</td><td data-bbox="1153 573 1356 685">Interference analysis of potential new site</td></tr> <tr> <td data-bbox="708 694 820 730">Amount:</td><td data-bbox="1153 694 1249 730">\$750.00</td></tr> </table>	Component Description:	Feasibility study	Amount:	\$500.00	Component Description:	Interference study for two towers	Amount:	\$1,000.00	Component Description:	Interference analysis of potential new site	Amount:	\$750.00
Component Description:	Feasibility study												
Amount:	\$500.00												
Component Description:	Interference study for two towers												
Amount:	\$1,000.00												
Component Description:	Interference analysis of potential new site												
Amount:	\$750.00												
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>												

Project management of the transition

Component Description: Project Management of Transition
Amount: \$6,300.00

Component Description: Ltr Inv & Quote requesting full payment, updated EIN# per W9
Amount: \$16,692.00

Component Description: requesting full payment.
Amount: \$6,000.00

Component Description: this is the quote for the invoice SBG2019
Amount: N/A

Component Description: this is the quote for invoice 01012019-01 corrected
Amount: N/A

Component Description: requesting full payment - updated EIN # per W9
Amount: \$5,400.00

Component Description: Ltr Quote/Inv for \$6000.00 requesting full payment for overdue invoice
Amount: \$6,000.00

Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description:	Prepare and file request for STA.
	Amount:	\$1,013.50
	Component Description:	Prepare and file request for STA extension
	Amount:	\$445.50

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	\$36,701.80	\$35,901.80		\$1,425.80	
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	N/A	\$335.00	N/A
Medical Notifications	<i>\$2,500.00</i>	\$2,500.00	N/A	\$154.00	N/A
Develop and air announcement of upcoming channel change	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
Equipment Storage	<i>\$378.00</i>	\$378.00	N/A	\$378.00	N/A
Equipment Delivery and Handling Charges	<i>\$1,500.00</i>	\$1,500.00	N/A	\$315.00	N/A
Non-zoning permits	<i>\$243.80</i>	\$243.80	N/A	\$243.80	N/A
Local Zoning	<i>\$500.00</i>	\$500.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
AM Pattern Disturbance -- Remedy	\$21,050.00	\$20,500.00	N/A	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$195.00	N/A	N/A	N/A
AM Pattern Disturbance -- Impact study	\$7,890.00	\$7,680.00	N/A	N/A	N/A
Sub-total	\$36,701.80	\$35,901.80	N/A	\$1,425.80	N/A
Total for all systems	\$819,085.80	\$469,254.30	N/A	\$229,522.05	N/A

Components

Actual Information	
Description	File Name
FCC Filing Fees - Form 2100 license to cover application	<p>Component Description: Filing fees for post-transition license</p> <p>Amount: \$335.00</p>
Medical Notifications	<p>Component Description: Medical Notifications - Legal</p> <p>Amount: \$69.00</p> <p>Component Description: Medical Notifications - Legal</p> <p>Amount: \$85.00</p>
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage	Component Description:	Antenna and Transmitter storage
	Amount:	\$94.50
	Component Description:	Antenna and Transmitter storage
	Amount:	\$94.50
	Component Description:	Antenna and Transmitter storage
	Amount:	\$94.50
	Component Description:	Antenna and Transmitter storage
	Amount:	\$94.50
Equipment Delivery and Handling Charges	Component Description:	Equipment move from Elite Storage
	Amount:	\$315.00
Non-zoning permits	Component Description:	Wiring from existing meter to new shelter
	Amount:	\$155.00
	Component Description:	Building Permit (non-residential)
	Amount:	\$88.80
Local Zoning	Information not provided.	

FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
AM Pattern Disturbance -- Remedy	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
AM Pattern Disturbance -- Impact study	Information not provided.

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$819,085.80	\$469,254.30
			\$229,522.05

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.

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Kimberly Lilley <i>General Manager</i></p> <p>11/19/2020</p>

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>Kimberly Lilley <i>General Manager</i></p> <p>11/19/2020</p>

Attachments