

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 55108 Service: DCA Call WIRE-CD Channel: 33 (UHF)

ID:

Sign:

File **0000028078**

Number:

FRN: **0031452105** Date **10/10**

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.	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Tony zumMallen QCommunications	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

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

Primary Transmitter

Existing Transmitter Information

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

	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Dehydrator	Dehydrator
Digital EAS	Emergency Alert System and related software

Antennas

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Class A
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW

Manufacturer	
Model	PSILP24AER- 40
Year	2009

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	Class	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	15.0 kW
	Manufacturer	
		1

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

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	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?	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

Other Antenna Cost Not Listed

Name	Description
Sweep after Antenna Install	Sweep of new antenna
Dehydrator and parts	Dehydrator and parts
Travel	Travel required to station for transitioning /testing
Antenna Mounts	Antenna mount costs

Transmission	n ^{Sentien}	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	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1206253
Coordinates (NAD83 (Latitude (NAD83)	33° 44' 40.9" N-
North American Datum of 1983))	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
23959	WRAS	FM
168094	WYGA-CD	DTV
11275	WWPW	FM
73345	WWWQ	FM
6809	WNNX	FM
30822	WSTR	FM
29735	WUBL	FM

Other Types of Users

Users	
WIRELESS 2	
WIRELESS 1	
WIGL-LD	
W275BK	

FM MICROWAVE

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

Section	Question	Response
Services Costs 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

I Services Costs	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).

	Donald Control	Pathasia	Estimated		Astro-1 Oct
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TMU9-3	\$176,290.19	\$168,340.19		\$73,854.03	
Digital EAS	\$4,370.44	\$4,370.44	Per attached invoice	\$0.00	Invoice submitted.
Dehydrator	\$2,829.75	\$2,829.75	Dehydrator per ERI invoice. Includes freight and sales tax.	\$2,829.75	N/A
1.5" Rigid Conduit and Wiring	\$3,140.00	\$3,140.00	Actual costs submitted	\$3,140.00	N/A
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
Sub-total	\$176,290.19	\$168,340.19	N/A	\$73,854.03	N/A
Total for all systems	\$1,084,823.99	\$656,663.74	N/A	\$282,140.88	N/A

Components

Actual Information Description	File Name	
Digital EAS	Component Description:	New EAS required to be compatible with new digital
	Amount:	system. \$4,370.44
Dehydrator		
	Component Description:	Dehydrator. ERI INV 39094. Inc tax & freight.
	Amount:	\$2,829.75
1.5" Rigid Conduit and Wiring		
	Component Description:	Electrical services related to REPACK
	Amount:	\$3,140.00
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		
	Component Description:	Transmitter installation and proof
	Amount:	\$6,355.78
	Component Description:	TMU9-3 1.8kW UHF CH 33
	Amount:	\$61,528.50

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	\$65,525.91	\$75,090.66		\$59,028.61	
Dehydrator and parts	\$7,480.91	\$7,480.91	Actual costs submitted	\$4,908.03	Actual costs submitted
Antenna Mounts	\$10,125.00	\$10,125.00	Per attached Dielectric quote.	\$10,125.00	Actual costs submitted.
Travel	\$2,000.00	\$2,000.00	Actual invoices submitted	\$1,410.83	N/A
Sweep after Antenna Install	\$5,290.00	\$5,290.00	Per Actual costs from Pro Service Invoice	\$5,290.00	N/A
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
Sweep test of existing antenna	\$6,730.00	\$11,000.00	Actual invoices uploaded.	\$5,500.00	Actual Invoices uploaded

UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$31,794.75	Actual costs submitted.	\$31,794.75	Actual costs submitted
Sub-total	\$65,525.91	\$75,090.66	N/A	\$59,028.61	N/A
Total for all systems	\$1,084,823.99	\$656,663.74	N/A	\$282,140.88	N/A

Components

Components		
Actual Information Description	File Name	
Dehydrator and parts		
	Component Description:	Sales tax CM for defective dehydrator -
		Dielectric - CM- ST687008
	Amount:	(\$245.84)
	Component Description:	Install parts
	Amount:	\$105.10
	Component Description:	Antenna install
	Amount:	parts - bolts \$25.49
	Component Description:	Antenna install
	Amount:	parts \$32.35

Component Description: Credit memo -

defective dehydrator

Amount: (\$2,762.25)

Component Description: Washers

Amount: \$11.18

Component Description: Antenna parts

invoices, minus dehydrator

Amount: \$4,107.27

Component Description: Clevis Hanger

Amount: \$151.33

Component Description: Line dehydrator

Amount: \$2,762.25

Component Description: Parts invoice

sales tax

Amount: \$611.39

Component Description: Antenna install

misc parts

Amount: \$82.42

Component Description: Misc fasteners for

antenna installation

Amount: \$27.34

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

33

3C190, WIRE CH

Amount: \$10,125.00

Travel		
	Component Description: Amount:	Travel Expenses \$103.37
	Component Description: Amount:	Travel Expenses \$251.46
	Component Description: Amount:	Travel Expenses \$109.04
	Component Description: Amount:	Travel expenses \$109.04
	Component Description: Amount:	Travel Expenses \$120.73
	Component Description: Amount:	Travel Expenses \$135.11
	Component Description: Amount:	Travel Expenses \$582.08
Sweep after Antenna Install	Component Description:	Sweep - new antenna - Pro Service INV
	Amount:	200324B \$5,290.00
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.	
	I .	

Sweep test of existing antenna		
antenna	Component Description: Amount:	Antenna sweep \$5,500.00
	Amount.	φ3,300.00
	Component Description:	Previous
		Dielectric
		"Proforma
		Invoice" erroneously
		uploaded for
		Sweep. REPACK
		Sweep actually
		performed by
		ProService, not Dielectric.
	Amount:	\$5,500.00
UHF - Lower Power Side Mount, Class A One Station	Component Description:	Antenna sales tax
antenna basic	Amount:	\$3,557.25
	Component Description:	Invoice for
		antenna,
		requesting
		antenna cost
		(without VPOL
	Amount:	upgrade) \$23,512.50
	Amount.	Ψ23,312.30
	Component Description:	Freight fees for
	A	antenna
	Amount:	\$4,725.00
	Component Description:	Invoice for
		antenna,
		requesting
		antenna cost
		(without VPOL
	Amount:	upgrade) \$23,512.50
	Allivulit.	ΨΖΟ,Ο ΙΖ.ΟΟ

Cost Transmission Line

Information 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	
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
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
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	Predetermined Cost Estimate	N/A	N/A
Sub-total	\$599,000.00	\$223,000.00	N/A	\$35,499.80	N/A
Total for all systems	\$1,084,823.99	\$656,663.74	N/A	\$282,140.88	N/A

Components

Actual Information		
Description	File Name	

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

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$222,947.50	\$169,767.50		\$109,053.05	
Project management of the transition	\$95,590.00	\$109,155.00	Per Quote	\$68,790.55	N/A
Attorney fees - General	\$8,762.50	\$8,762.50	Actual costs submitted.	\$8,762.50	Actual costs submitted.
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$18,600.00	Actuals submitted	\$18,600.00	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	Predetermined Cost Estimate	N/A	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
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 FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	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
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	Predetermined Cost Estimate	N/A	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 engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	Predetermined Cost Estimate	\$1,750.00	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 and or review reimbursement form	\$2,630.00	\$2,500.00	Predetermined Cost Estimate	\$150.00	N/A

Sub-total	\$222,947.50	\$169,767.50	N/A	\$109,053.05	N/A
Total for all systems	\$1,084,823.99	\$656,663.74	N/A	\$282,140.88	N/A

Components

Components		
Actual Information Description	File Name	
Project management of the transition	Component Description: Amount:	August Paperwork PM Hours \$569.80
	Component Description: Amount:	Jan 2021 Hours \$1,971.20
	Component Description: Amount:	Mar 2021 PM hours \$2,202.20
	Component Description: Amount:	April 2021 PM - QComm - INV QC21-863 \$1,647.80
	Component Description:	Project Management - Feb 2020
	Amount:	\$754.60
	Component Description: Amount:	Project Management \$1,628.60
	Component Description: Amount:	Widelity PM Hours: Aug 2019 \$2,632.70

Component Description: Sept 2021 PM -

QComm - INV

230037

Amount: \$4,758.60

Component Description: Project

Management - Oct

2019 - Jan 2020

Amount: \$3,803.80

Component Description:

Amount:

Sept 2020 PM

\$1,216.60

Component Description: June 2021 PM -

QComm - INV

QC21-913

Amount: \$2,479.40

Component Description: Project

Management - Apr

2020

Amount: \$646.80

Component Description: Project

Management - Mar

2020

Amount: \$1,170.40

Component Description: Project

Management

Amount: \$2,410.70

Component Description: Cost

Reconciliation

Amount: \$246.25

Component Description: August 2021 PM -

QComm INV

230027

Amount: \$2,679.60

Component Description: July 2021 PM -

Qcomm - INV

230011

Amount: \$1,647.80

Component Description: May 2021 PM -

QComm - INV QC21-884

Amount: \$2,202.20

Component Description: QC20-503 : Oct

PM Hours

Amount: \$862.40

Component Description: QC20-362 : May

PM Hours

Amount: \$785.40

Component Description: Nov 2020 PM

hours

Amount: \$569.80

Component Description: Project

management

Amount: \$1,899.15

Component Description: Project

Management

Amount: \$2,129.30

Component Description: Feb 2021 PM hours

Amount: \$2,017.40

Component Description: Project

Management \$2,379.15

Amount: \$2,379.15

Component Description: Dec 2020 PM

hours

Amount: \$3,865.40

Component Description: PO Line 1 - NTP

Billable - Project

Mgmt

Amount: \$9,480.00

Component Description: QC20-431 : July

PM Hours

Amount: \$1,001.00

Component Description: Project

Management

Amount: \$1,965.40

Component Description: Project

Management

Amount: \$185.00

Component Description: Project

Management

Amount: \$3,372.80

Component Description: Project

Management

Amount: \$1,625.70

Component Description: Widelity PM Hours:

July 2019

Amount: \$390.00

Component Description: Project

Management \$176.25

Amount: \$176.2

Component Description: Project

Management

Amount: \$123.75

Component Description: QC20-350 : June

PM Hours

Amount: \$1,293.60

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: Attorney fees re.

general repack work. Review of vendor contract.

Amount: \$100.00

Component Description: Attorney fees re.

general repack

work

Amount: \$650.00

Component Description: Attorney fees re.

general repack

work

Amount: \$150.00

Component Description: Attorney fees re. general repack

work.

Amount: \$150.00

Component Description:

Amount:

Amount:

Amount:

REPACK legal fees

\$212.50

Component Description: Sept 2020 Legal -

> Inv 223807 \$1,350.00

Component Description: Nov 2020 Legal -

Fletcher - INV

224187 \$300.00

Comprehensive coverage verification via field study, if needed

Component Description:

Coverage Verification \$18,600.00

Amount:

Information not provided.

Attorney Fees - Prepare and File request for Special

ASR modification (prepare

FCC Form 854)

Temporary Authorization

Component Description:

Attorney fees re. STA application

Amount: \$100.00

Attorney Fees - Negotiation of lease and other matters for shared locations

Component Description:

Attorney fees for lease negotiations

Amount: \$650.00

Component Description: Phone Weigner

> and Cole \$2,750.00

Amount:

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	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
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

Perform engineering study for new channel assignment		
and antenna development	Component Description:	Interference
and antenna development		analysis on
		present channel
		and repack
		channel.
	Amount:	\$850.00
	Component Description:	Engineering for
		antenna change
		modification
	Amount:	\$750.00
Prepare and or review		
reimbursement form	Component Description:	Attorney fees re.
		399 prep
		assistance
	Amount:	\$150.00

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	\$21,060.39	\$20,465.39		\$4,705.39	
Travel Expenses	\$620.39	\$620.39	Actual costs submitted	\$620.39	N/A
Develop and air announcement of upcoming channel change	\$250.00	\$250.00	No Predetermined Estimate	N/A	N/A
Equipment Storage	\$1,000.00	\$1,000.00	No Predetermined Estimate	N/A	N/A
Equipment Delivery and Handling Charges	\$2,500.00	\$2,500.00	No Predetermined Estimate	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$3,000.00	\$3,000.00	No Predetermined Estimate	N/A	N/A
Local Zoning	\$500.00	\$500.00	No Predetermined Estimate	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	Predetermined Estimate	N/A	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 - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	Predetermined Estimate	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	Predetermined Estimate	\$3,750.00	N/A
Sub-total	\$21,060.39	\$20,465.39	N/A	\$4,705.39	N/A
Total for all systems	\$1,084,823.99	\$656,663.74	N/A	\$282,140.88	N/A

Components

Actual Information Description	File Name	
Travel Expenses	Component Description:	Hotel - Antenna
	Amount:	install - # 49524750 \$109.39
	Component Description:	Flight for transmitter install - Jet Blue - Ticket
	Amount:	#2792142572263 \$250.39
	Component Description:	Travel - site visit - antenna removal - Jet Blue
	Amount:	\$260.61
Develop and air announcement of upcoming channel change	Information not provided.	

F : (B" :	Information not provided	
Equipment Delivery and Handling Charges	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover		
application	Component Description:	Receipt for FCC filing fees for License to Cover
	Amount:	\$335.00
	Component Description:	FCC filing fees for License to Cover Application
	Amount:	\$335.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Medical Facility
		Notification
	Amount:	\$3,750.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,084,823.99	\$656,663.74	\$282,140.88

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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. RANDOLPH WEIGNER LLC

10/10/2021

MEMBER

Section Question Response

Submission of Actual Cost Documentation Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. RANDOLPH WEIGNER LLC

MEMBER

10/10/2021

Section Question Response

Submission of Final Allocation or Accounting Information Statements

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

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

- 3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
- 4. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. RANDOLPH WEIGNER LLC MEMBER

10/10/2021

Attachments