

(REFERENCE COPY - Not for submission)

### FCC Form 399: Reimbursement Request

Channel: 34 (UHF) 13960 Service: DTV Call **WISE-TV** Facility Sign:

0000027871

Number:

ID:

File

FRN: 0018223693 Date 04/12

> Submitted: /2018

#### **Applicant** Information

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

| Applicant                                | Address  | Phone                | Email               | Applicant<br>Type               |
|--|--|----------------------|---------------------|---------------------------------|
| SAGAMOREHILL OF<br>INDIANA LICENSES, LLC | Louis Wall 525 Blackburn Drive AUGUSTA, GA 30907 United States | +1 (706)<br>922-5644 | louis@shbtv.<br>com | Limited<br>Liability<br>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<br>QCommunications,<br>LLC | Tony zumMallen 705B SE Melody LN #314 Lees Summit, MO 64063 United States | +1 (816) 729-<br>1177 | tony@qcom1.<br>com |

#### 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. | Yes  |
| Briefly describe transition plan   | To transition from ch 18 to ch 34, tests by Resonant Results, LTD say ANT and TX line can be retuned. New TX and associated systems are needed. An interim system (ant, TX and line) is required.  Combiner needed to share with WPTA. |

#### **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<br>New          |
|                                  | Use  | Primary<br>(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  | Sigma                    |
|                                  | Year   | 1998                     |
|                                  | Туре   | Inductive<br>Output Tube |
|                                  | IOT Power Type   | Yes Sigma 1998 Inductive |
|                                  | Power Capacity   | 21.1 kW                  |

#### Primary Transmitter

#### **New Transmitter Costs**

| Section         | Question                                  | Response  |
|-----------------|---|---|
| New Transmitter | Use                                       | Primary<br>(Main)   |
|                 | Change Type                               | Purchase<br>New   |
|                 | Is this a request for upgraded equipment? | Yes   |
|                 | Manufacturer                              |   |
|                 | Model                                     | ULXTE-60  |
|                 | Transmitter Type                          | Solid State   |
|                 | Solid State Cooling                       | Liquid Cooled   |
|                 | Solid State Power capacity                | 38 kW   |
|                 | Justification for New Transmitter         | Transmitter is not tunable per the manufacturer. See Exhibits Y and Z for details from GatesAir and Comark. |

#### Primary Transmitter

#### **Other Transmitter Costs**

| Section            | Question                              | Response   |
|--------------------|---------------------------------------|------------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | Yes        |
|                    | Switchgear (industrial 800 amp)       | Yes        |
|                    | Transformer (480V)                    | Yes        |
|                    | Power                                 | 300 kVA    |
|                    | Rigid Conduit and Wiring              | Yes        |
|                    | Size                                  | 2 inches   |
|                    | Length                                | 800.0 feet |
|                    |                                       |            |

|   | Other Electrical Service   | No                   |
|---|--|----------------------|
|   | Description  | N/A                  |
| HVAC Service  | Does the replacement transmitter require HVAC Service?                                       | Yes                  |
|   | Туре   | Cooling<br>Only      |
|   | Size   | 25 tons              |
|   | Other Size   | N/A                  |
| Transmitter Building<br>Addition/Modification or<br>Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | Yes                  |
|   | Size   | 200.0<br>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 - Training | Transmitter training - offsite - 1 week in duration at mfg site.  |
| Freight                | Freight from mfg to staging area  |
| Securirty - Site       | This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks. |
| Site Survey - TX       | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.       |
| Sales Tax for EQ       | Sales Tax for EQ  |

Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.

#### Interim Transmitter

#### **New Transmitter Costs**

| Section         | Question                          | Response  |
|-----------------|-----------------------------------|---|
| New Transmitter | Use                               | Interim   |
|                 | Description of Use                | N/A   |
|                 | Change Type                       | Purchase  |
|                 | Manufacturer                      |   |
|                 | Model                             | UAXTE-30  |
|                 | Transmitter Type                  | Solid State   |
|                 | Solid State Cooling               | Liquid Cooled   |
|                 | Solid State Power capacity        | 21 kW   |
|                 | Justification for New Transmitter | Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable. |

#### Interim Transmitter

#### **Other Transmitter Costs**

| Section            | Question                              | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No       |
|                    |                                       |          |

|   | Switchgear (industrial 800 amp)  | Yes             |
|---|--|-----------------|
|   | Transformer (480V)   | No              |
|   | Power  | N/A             |
|   | Rigid Conduit and Wiring   | Yes             |
|   | Size   | 2 inches        |
|   | Length   | 800.0 feet      |
|   | Other Electrical Service   | No              |
|   | Description  | N/A             |
| HVAC Service  | Does the replacement transmitter require HVAC Service?                                       | Yes             |
|   | Туре   | Cooling<br>Only |
|   | Size   | 25 tons         |
|   | 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             |
| Inside RF System  | Is an additional interior RF system required to support this interim transmitter?            | Yes             |

#### Interim Transmitter

#### **Other Transmitter Cost Not Listed**

| Name      | Description                      |
|-----------|----------------------------------|
| Sales Tax | Sales tax for eq                 |
| Freight   | Freight from mfg to staging area |

#### **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   | Retune<br>Existing      |
|                              | Antenna Use  | Primary<br>(Main)       |
|                              | Description of Use   | N/A                     |
|                              | Ownership  | Leased                  |
|                              | Owner  | WPTA<br>License,<br>LLC |
|                              | Site   | N/A                     |
|                              | Is the existing antenna shared with another station or stations? | Yes                     |
|                              | Is the existing antenna directional?                             | No                      |
|                              | Is antenna in operating condition?                               | Yes                     |
|                              | Is antenna located on or in close proximity to an antenna farm?  | No                      |
| Existing Antenna             | Class  | Full Power              |
| Manufacturer and Type        | Mounting   | Top Mount               |
|                              | Antenna position in stack  | Not in Stac             |
|                              | Polarization   | Horizontal              |
|                              | Туре   | Other                   |
|                              | 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              | Omni-<br>Directional   |
| ERP: (Effective Radiated Power) | 320.0 kW               |
| Manufacturer                    | Dielectric             |
| Model                           | TUA-O4-10<br>/40H-T-1R |
| Year                            | 2001                   |

# Facility ID's and Call Signs of all stations with whom the antenna is shared.

| Facility ID | Call Sign |
|-------------|-----------|
| 73905       | WPTA      |

#### Primary Antenna

#### **Adjustment to Existing Antenna**

| Section                           | Question                                      | Response |
|-----------------------------------|---|----------|
| Sweep Test of Existing<br>Antenna | Do you need a sweep test of existing antenna? | Yes      |

#### Primary Antenna

#### **Other Antenna Costs**

| Section                        | Question                                     | Response   |
|--------------------------------|--|------------|
| Combiner for Shared<br>Antenna | Do you need a Combiner for a Shared Antenna? | Yes        |
|                                | Туре   | New        |
|                                | Number of channels supported                 | 2          |
|                                | Frequencies of channels supported            | RF channel |
|                                | Frequency                                    | N/A        |

# Enter a list of RF channel numbers.

| RF Channel Number |
|-------------------|
| 24                |
| 34                |

#### Primary Antenna

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

| Name           | Description   |
|----------------|---|
| Retune Antenna | Per Resonant Results, Ltd. Field report 2/21 /2017 see EX V for pricing quote |

#### Interim Antenna

#### **New Antenna Costs**

| Section                           | Question   | Response          |
|-----------------------------------|--|-------------------|
| New Antenna Description           | Use  | Interim           |
|                                   | Description of Use   | N/A               |
|                                   | Change Type  | Purchase<br>New   |
|                                   | Ownership  | Owned             |
|                                   | Owner  | N/A               |
|                                   | Is antenna shared?   | Yes               |
|                                   | Is antenna directional?  | No                |
|                                   | Will antenna be located on or in close proximity to an antenna farm? | No                |
| New Antenna Manufacturer and Type | Class  | Full Power        |
|                                   | Mounting   | Side Mount        |
|                                   | Antenna position in stack  | Not in Stack      |
|                                   | Polarization   | Horizontal        |
|                                   | Туре   | Broadband<br>Slot |
|                                   | Number of Stations Supported   | 1                 |

| Number of Panels/Bays           | 8   |
|---------------------------------|---|
| Lower Limit                     | 470.00 MHz  |
| Upper Limit                     | 698.00 MHz  |
| Design power capacity in use    | 100.0 %   |
| Other Antenna Type              | N/A   |
| ERP: (Effective Radiated Power) | 45.0 kW   |
| Manufacturer                    |   |
| Model                           | TFU-8-WB  |
| Year                            | 2017  |
| Justification for New Antenna   | Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable. |

#### Interim Antenna

#### **Other Antenna Costs**

| 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?  | Yes           |
|                          | Broadband or Single Channel?  | В             |
|                          | Feed Line Size  | 4 1/16 inches |
| Side Mount Brackets      | Do you require the separate purchase of side mount brackets for an antenna?                                 | Yes           |
| 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           |

#### Interim Antenna

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

| Name    | Description                      |
|---------|----------------------------------|
| FREIGHT | FREIGHT FROM MFG TO STAGING AREA |

| Transmission | nSeftien                              | Question  | Response |
|--------------|---------------------------------------|---|----------|
|              | Transmission Line<br>Related Expenses | Do you have transmission line related expenses? | Yes      |

#### Primary Transmission

#### **Existing Transmission Line**

| Line<br>ection                         | Question   | Response            |
|--|--|---------------------|
| Existing Transmission Line Description | Type of change   | Utilize<br>Existing |
|  | Use  | Primary<br>(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                  | Manufacturer   | Dielectric          |
| Line Manufacturer and<br>Гуре          | Туре   | Rigid               |
|  | Diameter   | 6 1/8 inches        |
|  | Other Diameter   | N/A                 |
|  | Segment Length   | 19 1/2 inches       |
|  | Other Segment Length   | N/A                 |
|  | Number of parallel runs  | 1                   |
|  | Length   | 797 feet            |

#### Primary Transmissio

#### Other Transmission Line Expenses Not Listed

| on Line                                    | Description   |
|--|---|
| Refurbish Transmission Line                | Per Resonant Results Ltd, field report dated 2/21/2017 - See Exhibits - W and X - engineering reports.  |
| Disconnect existing Interior RF components | Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities. |

#### Interim Transmissi

#### **New Transmission Line**

| ion Line              | Question                | Response        |
|-----------------------|-------------------------|-----------------|
| New Transmission Line | Use                     | Interim         |
| Costs                 | Description of Use      | N/A             |
|                       | Change Type             | Purchase<br>New |
|                       | Туре                    | Rigid           |
|                       | Diameter                | 4 1/16 inches   |
|                       | Segment Length          | 19 ½ '          |
|                       | Other Segment Length    |                 |
|                       | Number of parallel runs | 1               |
|                       | Length                  | 775 feet per    |

| Instification for New Transmission Lie - | lasta ulua      |
|--|-----------------|
| Justification for New Transmission Line  | Interim         |
|  | facility is     |
|  | required to     |
|  | avoid           |
|  | prolonged       |
|  | period of       |
|  | station         |
|  | silence         |
|  | during          |
|  | transition,     |
|  | and station     |
|  | currently has   |
|  | no aux          |
|  | facility to use |
|  | for interim     |
|  | operation.      |
|  | Extended        |
|  | silent period   |
|  | during          |
|  | transition to   |
|  | new channel     |
|  | is              |
|  | unreasonable.   |
|  |                 |

Other Transmission Line Expenses Not Listed Transmission Line tion not provided.

# Tower Equipment And Rigging Costs

| Section                                     | Question  | Response |
|---|---|----------|
| Tower Equipment or<br>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  | Construct<br>New     |
|   | Tower Use   | Primary<br>(Main)    |
|   | Description of Use                                      | N/A                  |
|   | Ownership   | Leased               |
|   | Is this tower consider Complex?                         | No                   |
|   | Is this tower currently shared with any other stations? | Yes                  |
|   | One or more FM, AM or TV radio broadcaster(s)           | Yes                  |
|   | Others Types of Users                                   | No                   |
|   | Is tower documented for structural analysis?            | Yes                  |
|   | Is tower compliant with Rev G?                          | Unknown              |
| Existing Tower Structure                                  | Do you have a tower registration number?                | Yes                  |
| Registration  | ASR Number  | 1029441              |
| Coordinates (NAD83 (<br>North American Datum of<br>1983)) | Latitude (NAD83)  | 41° 06'<br>08.0" N-  |
|   | Longitude (NAD83)                                       | 085° 11'<br>05.0" W- |
|   | Overall Structure Height                                | 770.99 fee           |
|   | Support Structure Height                                | 725.06 fee           |
|   | Ground Elevation Above Mean Sea Level (AMSL)            | 796.91 fee           |

| Structure Type   | TOWER -<br>Free<br>Standing or<br>Guyed<br>Structure |
|------------------|--|
| Tower Owner      | WPTA<br>Television,<br>Inc.                          |
| Date Constructed | 01/01/1957   |

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 |
|-------------|-----------|---------|
| 73905       | WPTA      | DTV     |

#### Primary Tower

#### **Tower Construction Costs**

| Section             | Question                                  | Response  |
|---------------------|---|---|
| Construct New Tower | Use                                       | Primary<br>(Main)   |
|                     | Description of Use                        | N/A   |
|                     | Is this a request for upgraded equipment? | No  |
|                     | Height                                    | 727.00 feet   |
|                     | Justification for New Tower               | See uploaded file for full details of requirements. WISE-13960 Tower request supporting documents-4- 4-18 |

#### Primary Tower

#### **Tower Rigging Costs**

| Section                         | Question                          | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs             | Complex Tower                     | N/A      |
| Helicopter Services<br>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  | 393   |
|  | Explanation  | Scope & significance of project (QMI has multiple stations repacked) require outside management services to augment existing internal personnel to assist turnkey management of and ensure timely and safe execution of channel relocation. |
| Outside RF consulting<br>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   | 4   |
|                                       | Do you have Distributed Transmission System engineering services?                          | N/A |
|                                       | Critical Facility  | N/A |
|                                       | Terrain-Shielded Facility  | N/A |
| Attorney and Other Outside Consulting | Prepare and file Form FCC Construction 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 Authority  | Yes |
|                                       | Quantity   | 4   |
|                                       | 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  | Yes |
|                                       |  |     |

| RF exposure measurements             | No  |
|--------------------------------------|-----|
| Additional Field Engineering Service | No  |
| Number of Days                       | N/A |
| Justification                        | N/A |

#### Outside Professional

#### Other Professional Services Expenses Not Listed

| Services Costs            | Description  |
|---------------------------|--|
| Quarterly reporting -Atty | Preparation and submittal of the FCC required quarterly report 387 attorney. We est. 10qtrs for WISE at \$750/qtr.                               |
| Vendor Travel Expenses    | Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. |

# 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<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   | No       |
|                                 | Non-zoning permits   | No       |
|                                 | BLM or NFS Coordination  | No       |
|                                 | FCC Construction Permit Minor Change   | No       |
|                                 | FCC License to Cover Application   | Yes      |
|                                 | FCC Special Temporary Authority Application  | Yes      |
| Other Miscellaneous<br>Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?        | Yes      |
|                                 | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes      |
|                                 | Does this relocation require Equipment Storage?  | Yes      |
|                                 | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?     | Yes      |
|                                 | Does this relocation require MVPD  Notification of a Channel Change?   | Yes      |

Other Expenses Not Listed

**Expenses** Information not provided.

# **Cost Information**

#### **Transmitters**

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual Cost  | Actual Cos |
|---|--------------------------------|-------------------|--|--------------|------------|
| Interim<br>Transmitter<br>UAXTE-30                                    | \$1,292,360.44                 | \$1,230,660.44    |  | \$406,725.39 |            |
| UHF -<br>Liquid<br>Cooled<br>Solid State<br>Transmitter<br>21 - 31 kW | \$947,000.00                   | \$900,000.00      | N/A  | \$374,386.78 | N/A        |
| Switchgear<br>- industrial<br>800 amp                                 | \$38,200.00                    | \$36,300.00       | N/A  | \$3,331.66   | N/A        |
| 2" Rigid<br>Conduit and<br>Wiring<br>(Cost per<br>foot)               | \$20,800.00                    | \$20,000.00       | N/A  | N/A          | N/A        |
| 25 Ton<br>system  | \$91,500.00                    | \$87,000.00       | Required the the new interim transmitter will be placed in a room that is not currently equipped with necessary HVAC ventilation to operate a transmitter. | N/A          | N/A        |
| UHF inside<br>RF system<br>including<br>switching                     | \$147,500.00                   | \$140,000.00      | N/A  | N/A          | N/A        |

| Freight                               | \$7,700.00     | \$7,700.00     | Freight from<br>mfg to<br>staging area<br>per Q-73719   | \$2,566.66   | N/A |
|---------------------------------------|----------------|----------------|---|--------------|-----|
| Sales Tax                             | \$39,660.44    | \$39,660.44    | EST SALES<br>TAX wise<br>interim eq   | \$26,440.29  | N/A |
| Primary<br>Transmitter<br>ULXTE-60    | \$1,852,348.42 | \$1,769,648.42 |   | \$411,941.95 |     |
| Disconnect<br>existing<br>Transmitter | \$20,000.00    | \$20,000.00    | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.        | N/A          | N/A |
| Sales Tax<br>for EQ                   | \$80,848.42    | \$80,848.42    | Sales Tax<br>for WISE -<br>Main TX eq<br>per MFG est<br>and inv.  | \$26,949.47  | N/A |
| Site Survey - TX                      | \$25,000.00    | \$25,000.00    | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. | N/A          | N/A |

| Securirty -<br>Site   | \$17,500.00    | \$17,500.00    | This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks. | N/A          | N/A |
|---|----------------|----------------|---|--------------|-----|
| Freight   | \$11,000.00    | \$11,000.00    | FREIGHT<br>EST PER Q-<br>73718  | N/A          | N/A |
| UHF -<br>Liquid<br>Cooled<br>Solid State<br>Transmitter<br>35 - 50 kW | \$1,473,000.00 | \$1,400,000.00 | N/A   | \$366,553.70 | N/A |
| Service<br>entrance 3<br>phase/800<br>amp/208<br>volt                 | \$14,400.00    | \$13,700.00    | N/A   | N/A          | N/A |
| Switchgear<br>- industrial<br>800 amp                                 | \$38,200.00    | \$36,300.00    | N/A   | \$14,878.87  | N/A |
| Transformer<br>3 phase<br>/480v - 300<br>KVA                          | \$36,800.00    | \$35,000.00    | N/A   | \$3,559.91   | N/A |
| 2" Rigid<br>Conduit and<br>Wiring<br>(Cost per<br>foot)               | \$20,800.00    | \$20,000.00    | N/A   | N/A          | N/A |
| 25 Ton<br>system  | \$91,500.00    | \$87,000.00    | N/A   | N/A          | N/A |

| Other<br>Building<br>Addition<br>Size: 200.0 | \$20,000.00    | \$20,000.00    | Necessary<br>to transition<br>the interim<br>and final<br>transmitter<br>installation<br>locations. | N/A            | N/A |
|--|----------------|----------------|---|----------------|-----|
| Transmitter - Training                       | \$3,300.00     | \$3,300.00     | Transmitter training - offsite - 1 week in duration at mfg site.                                    | N/A            | N/A |
| Sub-total                                    | \$3,144,708.86 | \$3,000,308.86 | N/A   | \$818,667.34   | N/A |
| Total for all systems                        | \$5,284,657.36 | \$5,184,753.36 | N/A   | \$1,627,067.13 | N/A |

#### Components

| Actual Information Description                            | File Name                       |   |
|---|---------------------------------|---|
| UHF - Liquid Cooled Solid<br>State Transmitter 21 - 31 kW | Component Description:  Amount: | WISE-GATES- INTERIM TX - INV FOR TX - LINES A, B AND D FOR Q-73719 \$187,193.39     |
|   | Component Description:  Amount: | WISE-GATES- INTERIM TX - 2ND INV FOR TX - LINES A, B AND D FOR Q-73719 \$187,193.39 |

| Switchgear - industrial 800                 |  |  |
|---|--|--|
| amp   | Component Description:   | WISE-GATES-<br>INTERIM-2ND<br>INV FOR ELEC |
|   |  | LINE C OF Q-                               |
|   |  | 73719                                      |
|   | Amount:  | \$1,665.83                                 |
|   | Component Description:   | WISE-GATES-                                |
|   | la para la par | INTERIM-1/3 FOR                            |
|   |  | ELEC LINE C OF                             |
|   |  | Q-73719                                    |
|   | Amount:  | \$1,665.83                                 |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided.  |  |
| 25 Ton system                               | Information not provided.  |  |
| UHF inside RF system including switching    | Information not provided.  |  |
| Freight                                     |  |  |
|   | <b>Component Description:</b>  | WISE-GATES-INT-                            |
|   |  | 2ND INV-                                   |
|   |  | TE10004484-2 -<br>FREIGHT - SEE            |
|   |  | Q-73719                                    |
|   | Amount:  | \$2,566.66                                 |
|   |  |  |
| Sales Tax                                   | 0  | W/05 0ATE0                                 |
|   | Component Description:   | WISE-GATES-<br>INTERIM 2ND INV             |
|   |  | FOR SALES TAX-                             |
|   |  | QUOTE Q-73719                              |
|   | Amount:  | \$13,220.15                                |
|   |  |  |
|   | Component Description:   | WISE-GATES-                                |
|   |  | INTERIM INV 1/3                            |
|   |  | FOR UPLOADED<br>QUOTE Q-73719              |
|   |  |  |
|   | Amount:  | \$13,220.14                                |

| Disconnect existing Transmitter                           | Information not provided. |  |
|---|---------------------------|--|
| Sales Tax for EQ  | Component Description:    | WISE- GATES-<br>MAIN TX- sales                                 |
|   | Amount:                   | tax per inv est.<br>\$26,949.47                                |
| Site Survey - TX  | Information not provided. |  |
| Securirty - Site  | Information not provided. |  |
| Freight   | Information not provided. |  |
| UHF - Liquid Cooled Solid<br>State Transmitter 35 - 50 kW | Component Description:    | WISE- MAIN-TX-<br>INV - FOR LINES<br>A B AND E OF Q-<br>73718, |
|   | Amount:                   | UPLOADED<br>\$366,553.70                                       |
| Service entrance 3 phase<br>/800 amp/208 volt             | Information not provided. |  |
| Switchgear - industrial 800<br>amp                        | Component Description:    | WISE-GATES-<br>MAIN-TX - INV -<br>FOR QUOTE Q-                 |
|   | Amount:                   | 73718 LINE C.<br>\$14,878.87                                   |
| Transformer 3 phase/480v -<br>300 KVA                     | Component Description:    | WISE-GATES_<br>MAIN TX - ELEC<br>per uploaded Q-               |
|   | Amount:                   | 73718 line C.<br>\$3,559.91                                    |
| 2" Rigid Conduit and Wiring (Cost per foot)               | Information not provided. |  |
| 25 Ton system   | Information not provided. |  |

| Other Building Addition<br>Size: 200.0 | Information not provided. |
|--|---------------------------|
| Transmitter - Training                 | Information not provided. |

# **Cost Information**

#### **Antennas**

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 Cost Justification                             | Actual Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|--|-------------|------------------------------|
| Interim<br>Antenna<br>TFU-8-WB   | \$183,317.50                   | \$181,027.50      |  | \$56,407.50 |                              |
| FREIGHT  | \$2,227.50                     | \$2,227.50        | FREIGHT<br>FROM MFG<br>TO STAGING<br>AREA - INV<br>93050 | \$2,227.50  | N/A                          |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)     | \$5,260.00                     | \$5,000.00        | N/A  | N/A         | N/A                          |
| Side mount<br>brackets<br>for high<br>power<br>antennas<br>(if not<br>included in<br>antenna<br>base cost) | \$23,150.00                    | \$22,000.00       | N/A  | N/A         | N/A                          |
| Elbow<br>complex,<br>broadband,<br>at antenna<br>input, per 4<br>1/16.<br>feedline (if<br>needed)          | \$10,950.00                    | \$10,400.00       | N/A  | \$9,255.00  | N/A                          |

| \$6,730.00   | \$6,400.00                                 | N/A  | N/A   | N/A   |
|--------------|--|--|---|---|
| \$135,000.00 | \$135,000.00                               | Entered Catalog of Costs dollar amount. For some reason the form stated \$0.00 in the Predetermined block for the replacement Primary antenna. Not sure why. We tried many options to alleviate the situation an none but adding the EST cost cured the issue. | \$44,925.00   | N/A   |
| \$117,830.00 | \$192,600.00                               |  | \$0.00  |   |
| \$6,730.00   | \$6,400.00                                 | N/A  | N/A   | N/A   |
| \$0.00       | \$0.00                                     | N/A  | N/A   | N/A   |
|              |  |  |   |   |
|              | \$135,000.00<br>\$117,830.00<br>\$6,730.00 | \$135,000.00 \$135,000.00<br>\$117,830.00 \$192,600.00<br>\$6,730.00 \$6,400.00  | \$135,000.00 \$135,000.00 Entered Catalog of Costs dollar amount. For some reason the form stated \$0.00 in the Predetermined block for the replacement Primary antenna. Not sure why. We tried many options to alleviate the situation an none but adding the EST cost cured the issue.  \$117,830.00 \$192,600.00 N/A | \$135,000.00 \$135,000.00 Entered Catalog of Costs dollar amount. For some reason the form stated \$0.00 in the Predetermined block for the replacement Primary antenna. Not sure why. We tried many options to alleviate the situation an none but adding the EST cost cured the issue.  \$117,830.00 \$192,600.00 N/A N/A |

| Elbow<br>complex,<br>broadband,<br>at antenna<br>input, per 6<br>1/8.<br>feedline (if<br>needed) | \$13,700.00    | \$13,000.00    | N/A  | N/A            | N/A |
|--|----------------|----------------|--|----------------|-----|
| Retune<br>Antenna  | \$13,200.00    | \$13,200.00    | Retune Antenna estimated cost per EX V - PCI estimate e17449-5A. | N/A            | N/A |
| Sub-total  | \$301,147.50   | \$373,627.50   | N/A  | \$56,407.50    | N/A |
| Total for all systems  | \$5,284,657.36 | \$5,184,753.36 | N/A  | \$1,627,067.13 | N/A |

#### Components

| Actual Information Description   | File Name                       |  |
|--|---------------------------------|--|
| FREIGHT  | Component Description:  Amount: | WISE-DIE-<br>FREIGHT-INT-INV<br>93050 BALANCE<br>PAYMENT<br>\$2,227.50 |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided.       |  |
| Side mount brackets for<br>high power antennas (if not<br>included in antenna base<br>cost)            | Information not provided.       |  |

Elbow complex, broadband, at antenna input, per 4 1/16. **Component Description:** WISE - DIEfeedline (if needed) INTERIM-ELBOW-LINE 16 -INV93050 **BALANCE** \$925.50 Amount: **Component Description: ELBOW-WISE** MAIN INV 45 PERCENT LINE 17 Amount: \$4,164.75 **Component Description:** WISE - DIE-INTERIM-ELBOW-LINE 17 -MAN00114 Amount: \$4,164.75 Sweep test of existing Information not provided. antenna

| Component Description:    | WISE-   |
|---------------------------|---|
| Component Description.    | DIELECTRIC-INT-   |
|                           | BALANCE INV   |
|                           | 93050 LINE 1  |
| Amount:                   | \$4,492.50  |
|                           | • ,   |
| Component Description:    | WISE-DIE-   |
|                           | INTERIM ANT-  |
|                           | 2nd INV LINE 1 -  |
|                           | MAN00114 3-28   |
|                           | uploaded Order  |
|                           | Conf # 407003   |
| Amount:                   | \$20,216.25   |
|                           |   |
| Component Description:    | INTERIM ANT-  |
|                           | WISE-45   |
|                           | PERCENT INV   |
|                           | LINE 1  |
| Amount:                   | \$20,216.25   |
| Information not provided. |   |
| Information not provided. |   |
|                           |   |
| Information not provided. |   |
|                           |   |
| Information not provided. |   |
|                           |   |
|                           |   |
|                           |   |
|                           | Amount:  Component Description:  Amount:  Information not provided.  Information not provided.  Information not provided. |

#### **Transmission Line**

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 Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|---|-------------|------------------------------|
| Interim<br>Transmission<br>Line                        | \$110,050.00                   | \$104,625.00      |   | \$79,487.10 |                              |
| Rigid<br>Transmission<br>Line -<br>copper, 4 1<br>/16" | \$110,050.00                   | \$104,625.00      | N/A   | \$79,487.10 | N/A                          |
| Primary<br>Transmission<br>Line                        | \$63,900.00                    | \$63,900.00       |   | \$53,276.14 |                              |
| Disconnect<br>existing<br>Interior RF<br>components    | \$12,500.00                    | \$12,500.00       | Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities. | N/A         | N/A                          |

| Refurbish             | \$51,400.00    | \$51,400.00    | EST to         | \$53,276.14    | OVERAGE   |
|-----------------------|----------------|----------------|----------------|----------------|-----------|
| Transmission          |                |                | refurbish the  |                | DUE TO    |
| Line                  |                |                | existing       |                | SALES TAX |
|                       |                |                | Transmission   |                | AND       |
|                       |                |                | line to meet   |                | FRIEGHT   |
|                       |                |                | the            |                | THAT WAS  |
|                       |                |                | necessary      |                | NOT       |
|                       |                |                | specifications |                | ACCOUNTE  |
|                       |                |                | as per the 2   |                | FOR ON TH |
|                       |                |                | /21/17, Field  |                | ORIGINAL  |
|                       |                |                | report by      |                | PROJECT   |
|                       |                |                | Resonant       |                | QUOTE.    |
|                       |                |                | Results, Ltd.  |                | T&C's #3  |
|                       |                |                |                |                | AND #4    |
|                       |                |                |                |                | APPLY,    |
|                       |                |                |                |                | TOTAL-    |
|                       |                |                |                |                | 1,876.14  |
| Sub-total             | \$173,950.00   | \$168,525.00   | N/A            | \$132,763.24   | N/A       |
| Total for all systems | \$5,284,657.36 | \$5,184,753.36 | N/A            | \$1,627,067.13 | N/A       |
|                       |                |                |                |                |           |

### Components

| <b>Actual Information</b> |           |
|---------------------------|-----------|
| Description               | File Name |

| Rigid Transmission Line - copper, 4 1/16"  |                           | WIGE DIE  |
|--|---------------------------|---|
|  | Component Description:    | WISE-DIE-<br>INTERIM- LINE -<br>BALANCE invoice |
|  |                           | - 93050 - LINE 2                                |
|  | Amount:                   | \$5,894.90                                      |
|  | Component Description:    | LINE INTERIM-<br>LINE 2 DEPOSIT<br>INV 45       |
|  | Amount:                   | PERCENT WISE<br>\$36,796.10                     |
|  | Component Description:    | WISE-DIE-<br>INTERIM- LINE -2<br>nd invoice -   |
|  | Amount:                   | MAN00114 -<br>LINES 2 and 19<br>\$36,796.10     |
| Disconnect existing Interior RF components | Information not provided. |   |
| Refurbish Transmission Line                |                           |   |
|  | Component Description:    | INV 6979-10F3<br>LINE REFUB INV<br>WISE-        |
|  | Amount:                   | \$18,329.10                                     |
|  | Component Description:    | WISE-PCI-INV<br>7041-30F3 LINE                  |
|  | Amount:                   | REFURB<br>\$17,766.15                           |
|  | Component Description:    | INV 7032 -20F3                                  |
|  |                           | LINE REFURB -<br>WISE                           |
|  | Amount:                   | \$17,180.89                                     |

### **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 Primary Tower TOWER      | Predetermined<br>Cost Estimate<br>\$0.00 | Estimated<br>Cost<br>\$0.00 | Estimated<br>Cost<br>Justification  | Actual Cost<br>\$0.00 | Actual Cost<br>Justification |
|--------------------------------------|--|-----------------------------|---|-----------------------|------------------------------|
| Primary<br>Tower                     | \$1,393,465.00                           | \$1,382,965.00              |   | \$591,482.50          |                              |
| Tall Tower<br>(greater<br>than 500') | \$210,500.00                             | \$200,000.00                | N/A   | N/A                   | N/A                          |
| New tower                            | \$1,182,965.00                           | \$1,182,965.00              | see uploaded file for full request details and proposal and PO. file - WISE- 13960 Tower request supporting documents- 4-4-18 | \$591,482.50          | N/A                          |
| Sub-total                            | \$1,393,465.00                           | \$1,382,965.00              | N/A   | \$591,482.50          | N/A                          |
| Total for<br>all<br>systems          | \$5,284,657.36                           | \$5,184,753.36              | N/A   | \$1,627,067.13        | N/A                          |

### Components

| Actual Information Description | File Name                 |
|--------------------------------|---------------------------|
| Tall Tower (greater than 500') | Information not provided. |

| New tower |                        |                  |
|-----------|------------------------|------------------|
|           | Component Description: | WISE - ERI - INV |
|           |                        | WISE-001 Invoice |
|           |                        | covers Materials |
|           |                        | for Custom Guyed |
|           |                        | Tower            |
|           | Amount:                | \$591,482.50     |
|           |                        |                  |

#### **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<br>Cost | Estimated Cost<br>Justification | Actual Cost | Actual Co  |
|--|-----------------------------|-------------------|---------------------------------|-------------|--|
| Outside<br>Professional<br>Services                            | \$211,306.00                | \$199,812.00      |                                 | \$27,746.55 |  |
| Comprehensive coverage verification via field study, if needed | \$84,200.00                 | \$80,000.00       | N/A                             | N/A         | N/A  |
| Project management of the transition                           | \$62,094.00                 | \$58,950.00       | N/A                             | \$16,230.00 | PLEAS DELET PRIOI SUBMIT FOR DEPOS INVOIC QC17-1 THES WERI SUBMIT PRIOR THE 12 17 FAI GUIDAN |
| Prepare and or review reimbursement form                       | \$2,630.00                  | \$2,500.00        | N/A                             | N/A         | N/A  |

| Quarterly reporting -Atty  | \$7,500.00 | \$7,500.00 | Preparation and submittal of the FCC required quarterly report 387 by attorney. We estimate that Phase 6 will require 10 quarters@\$750 of report 387 submittals. | \$0.00     | N/A |
|--|------------|------------|---|------------|-----|
| Vendor Travel<br>Expenses  | \$9,612.00 | \$9,612.00 | Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses.                  | \$2,254.55 | N/A |
| Address<br>transition<br>timing and<br>coordination<br>issues w/ other<br>stations and<br>wireless | \$2,630.00 | \$2,500.00 | N/A   | \$752.00   | N/A |
| Perform engineering study for new channel assignment and antenna development                       | \$7,360.00 | \$7,000.00 | N/A   | \$2,100.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application               | \$3,155.00 | \$3,000.00 | N/A   | \$1,650.00 | N/A |

### Components

| Actual Information Description                                 | File Name                 |
|--|---------------------------|
| Comprehensive coverage verification via field study, if needed | Information not provided. |

| Project management of the transition                 |                           |                                      |
|--|---------------------------|--------------------------------------|
| ule transition                                       | Component Description:    | PM-WISE 50<br>PERCENT                |
|  |                           | DEPOSIT INV                          |
|  | Amount:                   | \$29,147.50                          |
|  |                           | <b>,</b>                             |
|  | Component Description:    | WISE-QCOMM-PM-                       |
|  |                           | INV QC17-151-                        |
|  |                           | MAR-AUG17                            |
|  | Amount:                   | \$16,230.00                          |
| Prepare and or review reimbursement form             | Information not provided. |                                      |
| Quarterly reporting -Atty                            | Information not provided. |                                      |
| Vendor Travel Expenses                               |                           |                                      |
|  | Component Description:    | WISE-QCOMM-PM-                       |
|  |                           | TRAVEL INV- QC17-<br>151- ITEM 1010- |
|  |                           | 1015 SEE QC17006                     |
|  | Amount:                   | \$2,254.55                           |
|  |                           | ·                                    |
| Address transition timing and coordination issues w/ | Component Description:    | OPERATIONAL                          |
| other stations and wireless                          | Component Description:    | MEETING QMI AND                      |
|  |                           | SAGAMOREHILL                         |
|  |                           | ATTY                                 |
|  | Amount:                   | \$611.00                             |
|  | Component Description:    | OPERATIONAL                          |
|  | Component Description.    | MEETING ATTY OF                      |
|  |                           | QMI AND                              |
|  |                           | SAGAMOREHILL -                       |
|  |                           | WISE                                 |
|  | Amount:                   | \$141.00                             |
|  |                           | WIGE PROOKS                          |
|  | Component Description:    | WISE- BROOKS-                        |
|  | Component Description:    | WISE- BROOKS-<br>legal- shared       |
|  | Component Description:    |                                      |

| Perform engineering study<br>for new channel<br>assignment and antenna<br>development           | Component Description: Amount: | WISE-ENGR-NEW<br>CHANNEL<br>\$2,100.00   |
|---|--------------------------------|--|
| Prepare engineering<br>section of FCC Form 2100<br>(main), Construction<br>Permit Application   | Component Description: Amount: | WISE - ENGR NEW<br>CH-CP<br>\$1,650.00   |
| Prepare engineering<br>section of FCC Form 2100<br>(main), License to Cover<br>Application      | Information not provided.      |  |
| Prepare request for<br>Special Temporary<br>Authorization                                       | Information not provided.      |  |
| Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), Construction<br>Permit Application | Component Description: Amount: | LEGAL APRIL17<br>WILEY-WISE<br>\$410.00  |
|   | Component Description: Amount: | LEGAL WILEY<br>AUG17-WISE<br>\$392.50    |
|   | Component Description: Amount: | LEGAL JULY17<br>WILEY WISE<br>\$1,995.00 |
|   | Component Description: Amount: | LEGAL WILEY<br>JUNE17 WISE<br>\$1,962.50 |
| Attorney Fees -Prepare<br>and File FCC Form 2100<br>(main), License to Cover<br>Application     | Information not provided.      |  |

| Attorney Fees - Prepare | Information not provided. |
|-------------------------|---------------------------|
| and File request for    |                           |
| Special Temporary       |                           |
| Authorization           |                           |
|                         |                           |

#### **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<br>Cost | Estimated Cost<br>Justification  | Actual Cost | Actual Co |
|---|-----------------------------|-------------------|--|-------------|-----------|
| Other<br>Expenses   | \$60,080.00                 | \$59,515.00       |  | \$0.00      |           |
| DTV Medical<br>Facility<br>Notification   | \$11,550.00                 | \$11,000.00       | N/A  | N/A         | N/A       |
| FCC Filing Fees - Form 2100 license to cover application                                | \$335.00                    | \$325.00          | N/A  | N/A         | N/A       |
| FCC Filing Fees - Special Temporary Authorization request                               | \$195.00                    | \$190.00          | N/A  | N/A         | N/A       |
| Disposal<br>Costs (for<br>equipment and<br>other waste,<br>net of any<br>salvage value) | \$10,000.00                 | \$10,000.00       | 40 yard disposal bin on site to capture all waste from on site system integration and tower vendors with multiple pick up for at least 6 months on site. | N/A         | N/A       |
| Equipment Delivery and Handling Charges   | \$8,000.00                  | \$8,000.00        | Transport, forklift rental and handling fees from staging area to transmitter site.  | N/A         | N/A       |

### Components

Information not provided.

#### **Grand Total**

|                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost    |
|-----------------------|--------------------------------|----------------|----------------|
| Total for all systems | \$5,284,657.36                 | \$5,184,753.36 | \$1,627,067.13 |

| 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 submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator. | No       |

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. LOUIS WALL PRESIDENT

04/12/2018

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. LOUIS WALL PRESIDENT

04/12/2018

#### **Attachments**