

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 69618 Service: DTV Call WOAI-TV Channel: 28 (UHF)

ID:

Sign:

File **0000028783** 

Number:

FRN: **0021925763** Date **07/08** 

Submitted: /2019

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
WOAI LICENSEE, LLC Doing Business As: WOAI LICENSEE, LLC	Harvey Arnold 10706 Beaver Dam Road Cockeysville, MD 21030 United States	+1 (410) 568-1500	harnold@sbgtv. com	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
Paul A. Cicelski , Esq . Lerman Senter PLLC	Paul Cicelski 2001 L Street, NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. 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	See Exhibit A.

# **Transmitters**

S	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	Sigma CD
	Year	2009
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

# Primary Transmitter

## **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	THU9evo-60
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	88 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B.

# Primary Transmitter

## **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	No
		<u> </u>

	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
Other Costs	Other Costs
Additional field engineering time	Additional field engineering time

#### **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	Auxiliary (Backup)
	Description of Use	Backup
	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	Full Power
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)	460.0 kW

Manufacturer	
Model	TFU- 16DSB H (C) D48
Year	2007

## **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Auxiliary (Backup)
	Description of Use	WOAI Backup Antenna
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	16
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	200.0 kW
	Manufacturer	

Model	TFU-16WB- 1-R
Year	2017
Justification for New Antenna	Interim antenna to be used to stay on the air while the main antenna undergoes construction for the post- auction channel change.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared 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?	Broadband
	Feed Line Size	4 1/16 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**

Information not provided.

# **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?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Тор
	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)	905.0 kW

Manufacturer	
Model	TFU- 30GTH-R 04
Year	2007

## **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?	No
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Тор
	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)	612.0 kW
	Manufacturer	

Model	TFU-24GTH /VP-R-O4
Year	2017
Justification for New Antenna	Current antenna is a single channel antenna that cannot be used for the new post-repack channel.

## **Other Antenna Costs**

Section	Question	Response
Combiner for Shared 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?	Single Channel
	Feed Line Size	7 3/16 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**

Information not provided.

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

# Primary Transmission

# **Existing Transmission Line**

Line Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Туре	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1670 feet per run

## Other Transmission Line Expenses Not Listed

**Primary** 

Transmission loinetion not provided.

# Auxiliary Transmission

# **Existing Transmission Line**

section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Auxiliary (Backup)
	Description of Use	Backup Line
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1250 feet per run

Auxiliary Other Transmission Line Expenses Not Listed Transmission Line Expenses Not Listed Transmission Line Expenses Not Listed

# 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?	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	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1226610
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	29° 16' 11.5" N-
	Longitude (NAD83)	098° 15' 55.9" W-
	Overall Structure Height	1529.84 fe
	Support Structure Height	1526.56 fe
	Ground Elevation Above Mean Sea Level (AMSL)	519.02 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Texas Tall Tower Corporation
Date Constructed	12/13/2001

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
26304	KENS	DTV

# Other Types of Users

Users	
TX Dep of Pub S	

#### Primary Tower

#### **Tower Modification Costs**

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

#### Primary Tower

## **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A

Helicopter Services	Are helicopter services required?	No
Required		

# Primary Tower

# Other Tower Expenses Not Listed

Information not provided.

# Outside Professional

Section	Question	Response
I Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	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	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	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	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No

Number of Days

Justification

N/A

N/A

Outside
Outside
Professional Services Expenses Not Listed
Professional Services © pstsided.

# 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	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	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 Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9evo-60	\$4,286,800.00	\$1,278,309.11		\$1,144,000.39	
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 86.8 . 106 kW	\$2,630,000.00	\$779,489.03	N/A	\$779,489.03	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$100,000.00	Updated cost of the estimated amount per FCC requirement.	\$90,164.00	The real invoice cost came out more than the Widelity estimate.
Other Costs	\$85,000.00	\$85,000.00	N/A	\$31,846.61	N/A
Additional field engineering time	\$3,000.00	\$3,000.00	N/A	\$2,980.67	Item "Need more info" should be removed.

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$239,520.08	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$239,520.08	The third line item can be deleted.
Sub-total	\$4,286,800.00	\$1,278,309.11	N/A	\$1,144,000.39	N/A
Total for all systems	\$5,958,245.00	\$2,874,615.19	N/A	\$1,428,311.09	N/A

# Components

Actual Information Description	File Name	
Switchgear - industrial 800 amp	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 86.8 . 106 kW	Component Description:  Amount:	Transmitter cost, reimbursable balance. #9500080002 \$779,489.03
Transformer 3 phase/480v - 300 KVA	Information not provided.	
2" Rigid Conduit and Wiring (Cost per foot)	Component Description: Amount:	Transmitter installation. #93218 \$90,164.00

Other Costs		
	<b>Component Description:</b>	15% of of total cost
		for the transmitter
		related expense.
		#050918-WT
	Amount:	\$9,554.00
	Component Description:	35% of total cost
		for transmitter
		related expense.
		#032918-WT
	Amount:	\$22,292.61
Additional field engineering		
time	Component Description:	Forklift rental
		services, updated
		cover letter.
		#76741177-0001
	Amount:	\$2,980.67
	Component Description:	Forklift rental.
		#76741177-0001
	Amount:	\$2,980.67
UHF - Liquid Cooled Solid		
State Transmitter 35 - 50	Component Description:	Transmitter related
kW		cost, non-
		reimbursable
		amount excluded.
		#9500080002
	Amount:	\$646,448.04
		T
	Component Description:	Transmitter
	Component Description:	ransmitter downpayment.
	Component Description:	
	Component Description:  Amount:	downpayment.
	Amount:	downpayment. #9500074987 \$207,673.47
		downpayment. #9500074987 \$207,673.47 15% balance.
	Amount:	downpayment. #9500074987 \$207,673.47

**Component Description:** 35% of the project.

#032918-WT

**Amount:** \$22,292.61

Component Description: Building

modifications for WOAI repack project. #022718-

WT

**Amount:** \$31,846.61

Component Description: 35 percent of

building modification related cost. #032918-WT

**Amount:** \$22,292.61

Component Description: Final payment for

transmitter site. #050918-WT

**Amount:** \$9,554.00

Component Description: Transmitters

downpayment. #9500074987

**Amount:** \$207,673.48

# **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-24GTH /VP-R-O4	\$333,280.00	\$313,771.08		\$173,566.89	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$19,171.08	N/A	\$19,171.08	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$275,000.00	N/A	\$145,158.10	N/A
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$13,200.00	N/A	\$9,237.71	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

Auxiliary Antenna TFU-16WB- 1-R	\$267,830.00	\$254,800.00		\$0.00	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$216,000.00	N/A	N/A	N/A
Sub-total	\$601,110.00	\$568,571.08	N/A	\$173,566.89	N/A
Total for all systems	\$5,958,245.00	\$2,874,615.19	N/A	\$1,428,311.09	N/A

Actual Information Description	File Name	
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description: Amount:	Discounted by 25.40%. #416028 \$19,171.08
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	Component Description: Amount:	Reduced by 20.02%. #329021 \$145,158.10
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	Component Description: Amount:	Reduced by 25.40%. #416028 \$9,237.71
Sweep test of existing antenna	Information not provided.	
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	Information not provided.	
Sweep test of existing antenna	Information not provided.	
UHF - Lower Power Side Mount, One station antenna 200-500 kW, elliptically or circularly polarized	Information not provided.	

# **Cost** Information

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Auxiliary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$5,958,245.00	\$2,874,615.19	N/A	\$1,428,311.09	N/A

#### Components

Information not provided.

# **Cost** Information

# **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$644,100.00	\$612,300.00		\$73,007.10	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,300.00	N/A	\$12,075.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$60,932.10	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Sub-total	\$644,100.00	\$612,300.00	N/A	\$73,007.10	N/A
Total for all systems	\$5,958,245.00	\$2,874,615.19	N/A	\$1,428,311.09	N/A

## Components

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

Structural engineering tower load study for well documented tower	Component Description:	50% down payment. #E-
	Amount:	162629 \$6,037.50
	Component Description:	Final 50% payment for tower related
	Amount:	cost. #E-167642 \$6,037.50
Major tower reinforcement /modifications		
	Component Description:	30% upon signed order. #E-179120
	Amount:	\$60,932.10
Tall Tower (greater than 500')	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	\$228,045.00	\$217,850.00		\$27,222.71	
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$18,136.50	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,882.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,677.50	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$4,600.00	Updated cost of estimated amount per FCC requirement.	\$4,304.29	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$7,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A
Sub-total	\$228,045.00	\$217,850.00	N/A	\$27,222.71	N/A
Total for all systems	\$5,958,245.00	\$2,874,615.19	N/A	\$1,428,311.09	N/A

### Components

Actual Information Description	File Name	
Project management of the transition	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093 \$269.71
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690
	Amount:	\$446.87

repack matter invoice attributable to this station divided by 98 stations. #467378

**Amount:** \$576.96

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #464321

**Amount:** \$683.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

**Amount:** \$801.57

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$32.35

Component Description: Legal Service

Cost. #468732

**Amount:** \$106.25

repack matter invoice attributable to this station divided by 98 stations. #1090

**Amount:** \$176.70

Component Description: Legal Service

Cost. #467870

**Amount:** \$357.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #1086

**Amount:** \$275.35

Component Description: Legal services

cost. #467406

**Amount:** \$307.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1105

**Amount:** \$216.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1099

**Amount:** \$266.93

repack matter invoice attributable to this station divided by 100 stations. #1117

**Amount:** \$282.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1123

**Amount:** \$342.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1130

**Amount:** \$281.49

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1114

**Amount:** \$242.25

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

**Amount:** \$349.51

Component Description: Legal services

cost. #473530

**Amount:** \$315.00

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 100 stations. #1111

**Amount:** \$159.58

Component Description: Legal services

cost. #469603

**Amount:** \$472.50

Component Description: Legal services

cost. #470274

**Amount:** \$177.50

Component Description: Legal services

cost. #470882

**Amount:** \$163.75

Component Description: Legal services

cost. #471549

**Amount:** \$57.50

Component Description: Legal services

cost. #472605

**Amount:** \$163.75

Component Description: Legal services

cost. #472191

**Amount:** \$270.00

repack matter invoice attributable to this station divided by 100 stations. #1098

**Amount:** \$238.07

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #1093

**Amount:** \$265.72

Component Description: Portion of general

repack matter invoice attributable to this station divided by 100 stations. #470923

**Amount:** \$406.65

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #469573

**Amount:** \$377.14

Component Description: Legal Service

Cost. #466718

**Amount:** \$120.00

repack matter invoice attributable to this station divided by 93 stations. #461289

**Amount:** \$91.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

**Amount:** \$30.47

Component Description: Portion of general

repack matter invoice attributable to this station divided by 99 stations. #468718

**Amount:** \$349.51

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$836.44

Component Description: Portion of general

repack matter invoice attributable to this station - divided by 98 stations.

**Amount:** \$185.10

repack matter invoice attributable to this station - divided by 93 stations.

**Amount:** \$86.88

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$20.91

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463026

**Amount:** \$815.02

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$716.28

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$818.59

repack matter invoice attributable to this station divided by 98 stations. #465173

**Amount:** \$654.26

Component Description: Legal services

cost. #469603

**Amount:** \$472.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1079

**Amount:** \$177.14

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1058

**Amount:** \$187.24

Component Description: Legal services

cost, maximization excluded. #464337

**Amount:** \$235.00

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$20.64

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$43.71

Component Description: Legal Service

Cost. #465203

**Amount:** \$177.50

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations.

**Amount:** \$105.97

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1063

**Amount:** \$262.29

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #465001

**Amount:** \$596.30

repack matter invoice attributable to this station divided by 98 stations. #1069

**Amount:** \$246.68

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #463567

**Amount:** \$566.48

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$999.04

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #1055

**Amount:** \$243.38

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #467861

**Amount:** \$470.30

	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 \$29.98
	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 \$215.68
	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072 \$237.64
	Component Description:  Amount:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. \$943.95
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
AOD /		

FCC Form 854)

ASR modification (prepare

Information not provided.

Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289
	Amount:	\$122.00
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
	Amount:	\$99.92
Prepare request for Special Temporary Authorization	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

Consulting Engineer Ps- Aux Antenna: pare engineering section FCC Form 2100, Instruction Permit	nformation not provided.	
nstruction Permit	Component Description: Amount:	Consulting engineering cost. \$1,882.50
antenna development	Component Description: Amount:	Consulting engineering cost. \$2,677.50
dress transition timing loop coordination issues w/er stations and wireless	nformation not provided.	
	Component Description: Amount:	Legal services cost. \$172.50
	Component Description:  Amount:	Legal services cost. #464337 - Non-reimbursable cost from the 11/01 /2017 entry is omitted from the requested amount (totaling \$57.50). \$235.00
	Component Description:	Legal services cost. #457875
	Component Description: Amount:	

Component Description: Legal services

cost. #460950

**Amount:** \$176.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations. #461289

**Amount:** \$1,311.48

Component Description: Legal services

cost. #462965

**Amount:** \$645.70

Component Description: Portion of general

repack matter invoice attributable to this station divided by 98 stations. #461759

**Amount:** \$869.30

Component Description: Portion of general

repack matter invoice attributable to this station divided by 93 stations.

**Amount:** \$152.01

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

Information not provided.

Attorney Fees - Prepare and File request for Special Temporary Authorization

Information not provided.

NEPA Section 106
environmental review, if
needed

Information not provided.

### **Cost Information**

### **Other Expenses**

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

	Predetermined	Estimated	Estimated Cost		Actual Cost
Description	Cost Estimate	Cost	Justification	Actual Cost	Justification
Other Expenses	\$198,190.00	\$197,585.00		\$10,514.00	
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	\$75,000.00	\$75,000.00	See Exhibit J.	N/A	N/A
Equipment Storage	\$15,000.00	\$15,000.00	See Exhibit J.	N/A	N/A
Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$50,000.00	\$50,000.00	See Exhibit J.	\$6,764.00	N/A
Non-zoning permits	\$10,000.00	\$10,000.00	See Exhibit J.	N/A	N/A
Local Zoning	\$20,000.00	\$20,000.00	See Exhibit J.	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	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 - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
Sub-total	\$198,190.00	\$197,585.00	N/A	\$10,514.00	N/A
Total for all systems	\$5,958,245.00	\$2,874,615.19	N/A	\$1,428,311.09	N/A

### Components

Actual Information Description	File Name	
DTV Medical Facility Notification	Component Description: Amount:	Medical facility notification cost. #1113 \$3,750.00
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:  Amount:	Decommissioning old electrical for WOAI repack. #93218 \$6,764.00
Non-zoning permits	Information not provided.	ψ0,704.00
Local Zoning	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	

## Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,958,245.00	\$2,874,615.19	\$1,428,311.09

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- 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. Lucy Rutishauser CFO

07/08/2019

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.

Lucy Rutishauser CFO

07/08/2019

#### **Attachments**