

(REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

Facility 11909 Service: DTV Call WFOX-TV Channel: 14 (UHF)

ID: Sign: File **0000027858** 

Number:

FRN: **0022027601** Date **02/22** 

Submitted: /2021

# Applicant Information

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

| Applicant  | Address   | Phone                       | Email                             | Applicant<br>Type               |
|--|---|-----------------------------|-----------------------------------|---------------------------------|
| COX TELEVISION JACKSONVILLE, LLC Doing Business As: COX TELEVISION JACKSONVILLE, LLC | General Manager<br>11700<br>CENTRAL<br>PARKWAY,<br>UNIT 2<br>JACKSONVILLE,<br>FL 32224<br>United States | +1<br>(904)<br>996-<br>0400 | generalmanager@actionnewsjax. 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                        |
|--|---|----------------------|------------------------------|
| James Patrick McGue<br>Cox Television<br>Jacksonville, LLC | J McGue<br>11700 Central<br>Parkway, Unit 2<br>Jacksonville, FL<br>32277<br>United States | +1 (904)<br>928-8020 | jmcgue@actionnewsjax.<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   | Site test for Ch. 14. Remediate PIM. Install three channel combiner (14, 19, 32). Replace DCX 2H Ch32, with Gates ULXTE-50 Ch14 w/ PLMR filter Optimize line and antenna for 14, 19 & 32 Convert existing Gates ULXT Ch32 to Ch14 w/PLMR filter. |

#### **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   | Retune<br>Existing |
|                                  | Use  | Primary<br>(Main)  |
|                                  | Ownership  | Owned              |
|                                  | Owner  | N/A                |
|                                  | Is this transmitter currently shared with another station? | No                 |
|                                  | Is this transmitter currently in operating condition?      | Yes                |
| Existing Transmitter             | Manufacturer   | Gates              |
| Manufacturer and Type            | Model  | ULXT               |
|                                  |  |                    |

| Year                       | 2015             |
|----------------------------|------------------|
| Туре                       | Solid State      |
| Solid State Cooling        | Liquid<br>Cooled |
| Solid State Power capacity | 35.1 kW          |

## Primary Transmitter

### **Retuning Transmitter Costs**

| Section         | Question                                       | Response |
|-----------------|--|----------|
| New IOT Tubes   | Number of Tubes (including accessories) needed | N/A      |
| New Mask Filter | Power  | 60 kW    |
|                 | Other Power                                    | N/A      |
| New Exciter     | Is a new exciter needed?                       | No       |

## Primary Transmitter

#### **Other Transmitter Costs**

| Section            | Question   | Response |
|--------------------|--|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V)                  | No       |
|                    | Switchgear (industrial 800 amp)                        | No       |
|                    | Transformer (480V)                                     | No       |
|                    | Power  | N/A      |
|                    | Rigid Conduit and Wiring                               | No       |
|                    | Size   | N/A      |
|                    | Length   | N/A      |
|                    | Other Electrical Service                               | No       |
|                    | Description  | N/A      |
| HVAC Service       | Does the replacement transmitter require HVAC Service? | No       |
|                    | Туре   | N/A      |
|                    |  |          |

|   | Size   | N/A |
|---|--|-----|
|   | Other Size   | N/A |
| Transmitter Building 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** 

**Transmitter** Information not provided.

### Auxiliary Transmitter

#### **Add Transmitter Information**

| Section                          | Question   | Response                 |
|----------------------------------|--|--------------------------|
| Existing Transmitter Description | Type of change   | Purchase<br>New          |
|                                  | Use  | Auxiliary<br>(Backup)    |
|                                  | Description of Use   | backup                   |
|                                  | 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  | DCX2H                    |
|                                  | Year   | 2001                     |
|                                  | Туре   | Inductive<br>Output Tube |
|                                  | IOT Power Type   | Two                      |
|                                  | Power Capacity   | 40 kW                    |

## Auxiliary Transmitter

#### **New Transmitter Costs**

| Section         | Question                                  | Response   |
|-----------------|---|--|
| New Transmitter | Use                                       | Auxiliary<br>(Backup)  |
|                 | Change Type                               | Purchase<br>New  |
|                 | Is this a request for upgraded equipment? | Yes  |
|                 | Manufacturer                              |  |
|                 | Model                                     | ULXTE-50   |
|                 | Transmitter Type                          | Solid State  |
|                 | Solid State Cooling                       | Liquid Cooled  |
|                 | Solid State Power capacity                | 31.7 kW  |
|                 | Justification for New Transmitter         | 16 year old Comark tube transmitter is not possible to retune per manufacturer; see attachment |

### Auxiliary Transmitter

#### **Other Transmitter Costs**

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

|   | Description  | 400A 208<br>service,<br>conduit &<br>wiring |
|---|--|---|
| 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   | 10  |

Auxiliary

**Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

#### **Antennas**

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

#### Primary Antenna

#### **Existing Antenna Information**

| Section                      | Question Respon  |                    |
|------------------------------|--|--------------------|
| Existing Antenna Description | Type of change   | Retune<br>Existing |
|                              | Antenna Use  | Primary<br>(Main)  |
|                              | Description of Use   | N/A                |
|                              | Ownership  | Owned              |
|                              | Owner  | N/A                |
|                              | Site   | N/A                |
|                              | Is the existing antenna shared with another station or stations? | Yes                |
|                              | Is the existing antenna directional?                             | Yes                |
|                              | 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  | Bottom             |
|                              | Polarization   | Horizontal         |
|                              | Туре   | Broadband<br>Panel |
|                              | Number of Stations Supported                                     | 2                  |
|                              | Number of Panels   | 5                  |
|                              | Design power capacity in use                                     | 50.0 %             |
|                              | Lower Limit  | 470.00 MH          |

| Upper Limit                     | 698.00 MHz |
|---------------------------------|------------|
| Other Antenna Type              | N/A        |
| ERP: (Effective Radiated Power) | 1542.0 kW  |
| Manufacturer                    | dielectric |
| Model                           | tuc-p5-12  |
| Year                            | 2001       |

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

| Facility ID | Call Sign |
|-------------|-----------|
| 35576       | wjax-tv   |
| 11909       | wfox-tv   |

#### 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                 | 3          |
|                                | Frequencies of channels supported            | RF channel |
|                                | Frequency                                    | N/A        |

Enter a list of RF channel numbers.

| RF Channel Number |  |  |
|-------------------|--|--|
| 19                |  |  |
| 14                |  |  |
| 32                |  |  |

#### Primary Antenna

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

Information not provided.

| Transmission Seffic | n                           | Question  | Response |
|---------------------|-----------------------------|---|----------|
|                     | mission Line<br>ed Expenses | Do you have transmission line related expenses? | Yes      |

#### Primary Transmission

### **Existing Transmission Line**

| Line<br>section                                  | 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? | Yes                 |
|  | 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   | Broadband           |
|  | Other Segment Length   | N/A                 |
|  | Number of parallel runs  | 0                   |
|  | Length   | 1020 feet           |

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

| Facility ID | Call Sign |
|-------------|-----------|
| 35576       | wjax-tv   |
| 11909       | wfox-tv   |

#### Other Transmission Line Expenses Not Listed

| Transmission | Name          | Description   |  |
|--------------|---------------|---|--|
|              | optimize line | Tower has Dielectric Digi line with tunable elbows that will need to be optimized for new channel |  |

# 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**

| Response                     |
|------------------------------|
| Modify Existing              |
| Primary (Main)               |
| N/A                          |
| Leased                       |
| r Complex?                   |
| shared with any other Yes    |
| l or TV radio Yes            |
| rs Yes                       |
| for structural analysis? Yes |
| th Rev G?                    |
| registration number? Yes     |
| 1235223                      |
| 30° 16' 51.9" N-             |
| 081° 34' 12.2"<br>W-         |
| ght 1042.97 feet             |
| eight 925.84 feet            |
| ove Mean Sea Level 7.87 feet |
| le                           |

| Structure Type   | GTOWER - Guyed Structure Used for Communication |
|------------------|---|
|                  | Purposes  |
| Tower Owner      | SBA Towers II<br>LLC                            |
| Date Constructed | 01/19/2006                                      |

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 |
|-------------|-----------|---------|
| 4754        | WJKF-CD   | DTV     |
| 35576       | WJAX-TV   | DTV     |
| 29728       | WQIK-FM   | FM      |
| 11909       | WFOX-TV   | DTV     |
| 51975       | WJBT      | FM      |
| 51974       | WWJK      | FM      |
| 73125       | WJCT-FM   | FM      |
| 67243       | WKSL      | FM      |
| 73130       | WJCT      | DTV     |

#### Other Types of Users

| Users           |  |
|-----------------|--|
| KNJY504 AMBULAN |  |

#### Primary Tower

#### **Tower Modification Costs**

| Section | Question | Response |
|---------|----------|----------|
|         |          | •        |

| Engineering Study    | Please what type of engineering study is required, if any: | Study needed for tower with candelabra |
|----------------------|--|--|
| Tower Reinforcements | Please select whether tower reinforcements are needed:     | Minor<br>Reinforcements<br>needed      |

## 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

| Name            | Description  |
|-----------------|--|
| PIM REMEDIATION | Tower must be inspected and rust removed and components replaced to prevent Passive Intermodulation due to Channel 14 assignment. Tower crew to examine tower for sources of PIM and replace components as needed to reduce existence of PIM |

#### Outside Professional

| Section  | Question   | Response |
|--|--|----------|
| Services Costs<br>Outside Project<br>Management Services | Do you require outside project management services?                          | No       |
|  | Number of Hours  | N/A      |
|  | Explanation  | N/A      |
| 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                              | No       |
|  | Quantity   | N/A      |
|  | Do you have Distributed Transmission System engineering services?            | N/A      |
|  | Critical Facility  | N/A      |
|  | Terrain-Shielded Facility  | N/A      |
| Attorney and Other Outside Consulting                    | 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  | No   |
|----------------------------------|--|--|
|                                  | Quantity   | N/A  |
|                                  | NEPA Section 106 environmental review  | No   |
|                                  | Environmental Assessment   | No   |
|                                  | ASR Modification   | No   |
|                                  | FAA Consultation (including preparation of FAA Form 7460)                                  | No   |
|                                  | Negotiation of Lease and other Matter for Shared Locations                                 | 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<br>Services | Comprehensive coverage verification via field study  | Yes  |
|                                  | RF exposure measurements   | No   |
|                                  | Additional Field Engineering Service   | Yes  |
|                                  | Number of Days   | 5  |
|                                  | Justification  | Tower site inspected for Passive Intermodulation generation and sources identified |

#### Outside Professional

### Other Professional Services Expenses Not Listed

| Il Services Costs        | Description   |
|--------------------------|---|
| CH14 testing engineering | MWG will determine steps necessary to prevent interference with land mobile |

# 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   | Yes      |
|                                 | FCC License to Cover Application   | Yes      |
|                                 | FCC Special Temporary Authority Application  | No       |
| 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

### Other Expenses Not Listed

| Name                                       | Description   |
|--|---|
| Legal Services for phase change and waiver | WFOX was unable to remediate PLMR interference before Phase 7 and before phase 10 requiring a waiver to stay on our preauction channel until Aug 25th |
| Main site AC replacement                   | The supplemental AC system at site is over 25 years old & uses R22 and is no longer serviceable; additional duct work is also needed                  |
| PLMR Notification                          | Notify all PLMR licensees of our impending broadcasting on CH14   |
| PLMR interference abatement                | Improve the reception selectivity and amplifier dynamic range at the various PLMR sites within 65km of WFOX   |
| Rental Forklift                            | Fork and man lifts rented to load, unload and install repack components for WFOX  |

# **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<br>Cost | Estimated<br>Cost<br>Justification   | Actual Cost    | Actual Cost<br>Justification |
|---|-----------------------------|-------------------|--|----------------|------------------------------|
| Primary<br>Transmitter<br>ULXT                            | \$262,960.00                | \$330,000.00      |  | \$164,754.77   |                              |
| 60 kW<br>mask filter                                      | \$89,400.00                 | \$165,000.00      | CH14 mask filter included in channel change quote Q-80264; Total cost to change ULXT from CH32 to CH14 is 164,754.77. Increased from the original quote for freight, tax and a need to have the filter shipped in two pieces & to be tuned on site | \$164,754.77   | N/A                          |
| Additional<br>field<br>engineering<br>time, 10-30<br>days | \$63,100.00                 | \$60,000.00       | ch14 testing   | N/A            | N/A                          |
| RF<br>Consulting<br>Engineer                              | \$5,260.00                  | \$5,000.00        | N/A  | N/A            | N/A                          |
| UHF and<br>VHF - minor<br>banding<br>issues               | \$105,200.00                | \$100,000.00      | CH14   | N/A            | N/A                          |
| Auxiliary<br>Transmitter<br>ULXTE-50                      | \$2,118,910.00              | \$1,883,674.66    |  | \$1,045,319.99 |                              |

| Additional<br>field<br>engineering<br>time, 10-30<br>days          | \$63,100.00    | \$60,000.00    | Federal Engineering will conduct a CH14 to land mobile interference study to identify sites and frequencies that need protection | N/A          | N/A |
|--|----------------|----------------|--|--------------|-----|
| RF<br>Consulting<br>Engineer                                       | \$5,260.00     | \$5,000.00     | N/A  | N/A          | N/A |
| Other Electrical Service: 400A 208 service, conduit & wiring       | \$38,000.00    | \$38,000.00    | N/A  | \$26,862.00  | N/A |
| Transformer<br>3 phase<br>/480v - 150<br>KVA                       | \$25,550.00    | \$24,300.00    | N/A  | N/A          | N/A |
| UHF -<br>Liquid<br>Cooled<br>Solid State<br>Transmitter<br>31.7 kW | \$1,040,000.00 | \$1,040,000.00 | This is the<br>manufacturers<br>quote and<br>includes the<br>CH14 mask<br>filter   | \$302,083.33 | N/A |

| UHF -                 | \$947,000.00   | \$716,374.66   | ***System      | \$716,374.66   | N/A |
|-----------------------|----------------|----------------|----------------|----------------|-----|
| Liquid                |                |                | Notice:        |                |     |
| Cooled                |                |                | Estimate       |                |     |
| Solid State           |                |                | adjusted and   |                |     |
| Transmitter           |                |                | locked         |                |     |
| 21 - 31 kW            |                |                | because line   |                |     |
|                       |                |                | has been       |                |     |
|                       |                |                | superseded.    |                |     |
|                       |                |                | ***ULXTE-50;   |                |     |
|                       |                |                | number is      |                |     |
|                       |                |                | manufacturer's |                |     |
|                       |                |                | quote Includes |                |     |
|                       |                |                | CH14 mask      |                |     |
|                       |                |                | filter system  |                |     |
|                       |                |                | (\$91,986.04)  |                |     |
| Sub-total             | \$2,381,870.00 | \$2,213,674.66 | N/A            | \$1,210,074.76 | N/A |
| Total for all systems | \$4,221,455.00 | \$3,708,889.66 | N/A            | \$2,367,410.53 | N/A |

#### Components

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

60 kW mask filter

Component Description: final invoice for

conversion

including freight, tax and filter site

tune.

**Amount:** \$41,433.68

Component Description: This is the 2nd of

3 payments to Gates Air for the ULXT channel conversion, includes mask

filter

**Amount:** \$47,586.89

**Component Description:** This is the 1st of 3

payments to Gates Air for the ULXT channel conversion; includes mask

filter

**Amount:** \$47,586.89

Component Description: This is a balance

due invoice from Gates Air for the ULXT channel conversion, includes mask

filter

**Amount:** \$28,147.31

Component Description: Forklift used to

move Ch14 filter for installation with the ULXT conversion

Amount: N/A

| Additional field engineering time, 10-30 days                      | Information not provided.       |   |
|--|---------------------------------|---|
| RF Consulting Engineer   | Information not provided.       |   |
| UHF and VHF - minor banding issues                                 | Information not provided.       |   |
| Additional field engineering time, 10-30 days                      | Information not provided.       |   |
| RF Consulting Engineer   | Information not provided.       |   |
| Other Electrical Service:<br>400A 208 service, conduit &<br>wiring | Component Description:  Amount: | This is the cost for labor and materials for the electrical service for the main ULXTE-50 transmitter \$26,862.00 |
| Transformer 3 phase/480v -   | Information not provided.       |   |

UHF - Liquid Cooled Solid State Transmitter 31.7 kW

Component Description: Forklift used to

move ULXTE from Storage room to

Transmitter room

for installation & filter replacement

Amount: N/A

Component Description: This is for the

forklift used to unload the

**ULXTE** transmitter

Amount: N/A

Component Description: Scissor lift used

for ULXTE installation; electrical and combiner

Amount: N/A

Component Description: Final payment for

Gates Air ULXTE-

50; amount reflects spares and tax removed

from total

**Amount:** \$302,083.33

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW

Component Description: This is the one

third deposit paid to Gates Air Inc for the ULXTE-50

**Amount:** \$375,615.09

Component Description: Third payment to

Gates Air for

ULXTE

transmitter; freight and installation to

be invoiced separately

Amount: N/A

Component Description: second

installment

payment of 1/3 for main transmitter

**Amount:** \$340,759.57

# **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<br>Cost<br>Justification  | Actual Cost    | Actual Cost<br>Justification   |
|--|--------------------------------|-------------------|---|----------------|--|
| Primary<br>Antenna<br>tuc-p5-12                  | \$90,930.00                    | \$118,400.00      |   | \$103,900.15   |  |
| Sweep<br>test of<br>existing<br>antenna          | \$6,730.00                     | \$6,400.00        | N/A   | N/A            | N/A  |
| New combiner, cost per channel (without antenna) | \$84,200.00                    | \$112,000.00      | Total cost to install the new combiner; \$77000 for the combiner itself; ~10000 in RF components to fit into system and ~25,000 for Gates Air to do the installation. | \$103,900.15   | Total cost to purchase and install the combiner; \$77000 for the combiner \$10490.35 for the install components \$24114.80 for Gates Air to do the install |
| Sub-total  | \$90,930.00                    | \$118,400.00      | N/A   | \$103,900.15   | N/A  |
| Total for<br>all<br>systems                      | \$4,221,455.00                 | \$3,708,889.66    | N/A   | \$2,367,410.53 | N/A  |

#### Components

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

New combiner, cost per channel (without antenna)

**Component Description:** These are the

components needed to install the combiner into

our system

**Amount:** \$10,057.04

Component Description: This is for

services rendered by Gates Air to install the channel

combiner

**Amount:** \$24,114.80

Component Description: This is invoice 1 of

4 for the parts needed to install the channel combiner

**Amount:** \$5,884.60

Component Description: This is the down

payment for the 3 channel combiner

**Amount:** \$34,650.00

Component Description: This is invoice 2 of

4 for parts needed to install the combiner

**Amount:** \$2,966.41

Component Description: This is the second

payment for the 3 channel combiner

**Amount:** \$34,650.00

Component Description: This is invoice 4 of

4 for the parts needed to install the channel combiner

**Amount:** \$283.34

Component Description: This is invoice 3 of

4 for the parts needed to install the channel

combiner

**Amount:** \$1,351.00

# **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<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost    | Actual Cost<br>Justification |
|---------------------------------|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary<br>Transmission<br>Line | \$6,400.00                     | \$6,400.00        |                                    | \$0.00         |                              |
| optimize line                   | \$6,400.00                     | \$6,400.00        | match line<br>to new<br>channels   | N/A            | N/A                          |
| Sub-total                       | \$6,400.00                     | \$6,400.00        | N/A                                | \$0.00         | N/A                          |
| Total for all systems           | \$4,221,455.00                 | \$3,708,889.66    | N/A                                | \$2,367,410.53 | 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<br>Cost Estimate | Estimated<br>Cost | Estimated Cost Justification | Actual Cost  | Actual Cos |
|--|--------------------------------|-------------------|------------------------------|--------------|------------|
| Primary Tower<br>GTOWER  | \$823,500.00                   | \$435,000.00      |                              | \$432,622.00 |            |
| Tall Tower<br>(greater than<br>500')   | \$210,500.00                   | \$0.00            | N/A                          | N/A          | N/A        |
| Minor tower reinforcement /modifications                                       | \$158,000.00                   | \$0.00            | N/A                          | N/A          | N/A        |
| Structural engineering tower load study for a documented tower with candelabra | \$20,000.00                    | \$0.00            | N/A                          | N/A          | N/A        |

| PIM                   | \$435,000.00   | \$435,000.00   | Due to Tower   | \$432,622.00   | The origin  |
|-----------------------|----------------|----------------|----------------|----------------|-------------|
| REMEDIATION           |                |                | owner          |                | tower cre   |
|                       |                |                | requirements   |                | for the PI  |
|                       |                |                | original crew  |                | remediation |
|                       |                |                | replaced with  |                | was unab    |
|                       |                |                | Schrader       |                | to meet th  |
|                       |                |                | Tower          |                | tower       |
|                       |                |                | Services       |                | owners      |
|                       |                |                | Tower crew to  |                | insurance   |
|                       |                |                | examine tower  |                | vetting     |
|                       |                |                | for sources of |                | requireme   |
|                       |                |                | PIM and        |                | due to a    |
|                       |                |                | replace        |                | previous    |
|                       |                |                | components     |                | accident    |
|                       |                |                | as needed to   |                | Schrade     |
|                       |                |                | reduce         |                | was the or  |
|                       |                |                | existence of   |                | tower cre   |
|                       |                |                | PIM :SEE       |                | we could g  |
|                       |                |                | ATTACHMENT     |                | to do the   |
|                       |                |                |                |                | work befo   |
|                       |                |                |                |                | our origin  |
|                       |                |                |                |                | cut over da |
|                       |                |                |                |                | that SBA    |
|                       |                |                |                |                | accepte     |
| Sub-total             | \$823,500.00   | \$435,000.00   | N/A            | \$432,622.00   | N/A         |
| Total for all systems | \$4,221,455.00 | \$3,708,889.66 | N/A            | \$2,367,410.53 | N/A         |
|                       |                |                |                |                |             |

#### Components

| Actual Information Description   | File Name                 |
|--|---------------------------|
| Tall Tower (greater than 500')   | Information not provided. |
| Minor tower reinforcement /modifications                                       | Information not provided. |
| Structural engineering tower load study for a documented tower with candelabra | Information not provided. |

#### PIM REMEDIATION

Component Description: This is for

overages charged by Scrader due to

night work, weather delays and tower owner delays, corrected

per diem

**Amount:** \$76,125.00

Component Description: Second payment

to Schrader for PIM remediation of SBA tower

**Amount:** \$178,248.50

Component Description: This is the down

payment for Schrader Broadcast

PIM remediation on the SBA tower

Services to do the

**Amount:** \$178,248.50

# **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<br>Cost | Estimated Cost<br>Justification   | Actual Cost  | Actual C<br>Justifica                   |
|--|-----------------------------|-------------------|---|--------------|---|
| Outside<br>Professional<br>Services  | \$248,390.00                | \$265,650.00      |   | \$174,388.16 |   |
| Comprehensive<br>coverage<br>verification via<br>field study, if<br>needed                         | \$84,200.00                 | \$80,000.00       | N/A   | \$8,925.00   | RF Anal                                 |
| Attorney Fees -<br>Negotiation of<br>lease and other<br>matters for<br>shared<br>locations         | \$4,210.00                  | \$4,000.00        | N/A   | \$673.20     | 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                                     |
| Perform engineering study for new channel assignment and antenna development                       | \$7,360.00                  | \$10,400.00       | Based on invoices and extra work needed to look into land mobile interference we have raised the estimate | \$10,387.50  | antenn<br>plots & <sup>*</sup><br>study |
| 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   | N/A          | N/A                                     |

| Prepare and or review reimbursement form           | \$2,630.00  | \$22,000.00 | This is actual cost for legal and engineering advisement & documentation per invoices   | \$21,914.50 | Due to the complex of moving to CH1. we require addition engineer and legal assistant   |
|--|-------------|-------------|---|-------------|---|
| CH14 testing engineering                           | \$83,000.00 | \$83,000.00 | MWG will determine steps necessary to prevent interference with land mobile Additionally Federal Engineering will perform a Land Mobile interference study to determine which of the ~3000 Land Mobile licenses will need remediation | \$82,289.76 | N/A   |
| Additional Field<br>Engineering<br>Service, 5 Days | \$52,000.00 | \$52,000.00 | Tower site inspected for Passive Intermodulation generation and sources identified  | \$47,615.00 | Once the initial PI testing we done it we determine that a visual daytime inspection of the tower was needed (tower ki 2.pdf); the increase the cost \$6432.5 |

| Prepare and File FCC Form 2100 (main), Construction         2100 (main), Construction           Permit Application         \$1,580.00         \$1,500.00         N/A         \$1,200.00         N/A           Prepare engineering section of FCC Form 2100 (main), License to Cover Application         \$3,155.00         \$3,000.00         N/A         N/A         N/A           Prepare engineering section of FCC Form 2100 (main), Construction Permit Application         \$248,390.00         \$265,650.00         N/A         \$174,388.16         N/A |   |                |                |     |                |     |
|---|---|----------------|----------------|-----|----------------|-----|
| engineering section of FCC Form 2100 (main), License to Cover Application  Prepare \$3,155.00 \$3,000.00 N/A N/A N/A engineering section of FCC Form 2100 (main), Construction Permit Application  Sub-total \$248,390.00 \$265,650.00 N/A \$174,388.16 N/A  Total for all \$4,221,455.00 \$3,708,889.66 N/A \$2,367,410.53 N/A   | Prepare and File FCC Form 2100 (main), Construction Permit                      | \$5,260.00     | \$5,000.00     | N/A | \$1,383.20     | N/A |
| engineering section of FCC Form 2100 (main), Construction Permit Application  Sub-total \$248,390.00 \$265,650.00 N/A \$174,388.16 N/A Total for all \$4,221,455.00 \$3,708,889.66 N/A \$2,367,410.53 N/A   | engineering<br>section of FCC<br>Form 2100<br>(main), License<br>to Cover       | \$1,580.00     | \$1,500.00     | N/A | \$1,200.00     | N/A |
| <b>Total for all</b> \$4,221,455.00 \$3,708,889.66 N/A \$2,367,410.53 N/A   | engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit | \$3,155.00     | \$3,000.00     | N/A | N/A            | N/A |
|   | Sub-total   | \$248,390.00   | \$265,650.00   | N/A | \$174,388.16   | N/A |
|   |   | \$4,221,455.00 | \$3,708,889.66 | N/A | \$2,367,410.53 | N/A |

### Components

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

| Comprehensive coverage verification via field study, if needed                              | Component Description: Amount: | RF analysis<br>\$1,350.00                               |
|---|--------------------------------|---|
|   | Component Description: Amount: | RF analysis<br>\$1,882.50                               |
|   | Component Description: Amount: | RF Analysis<br>\$2,857.50                               |
|   | Component Description: Amount: | RF analysis<br>\$2,835.00                               |
| Attorney Fees - Negotiation of lease and other matters for shared locations                 | Component Description:         | analyze & advise<br>review tower lease<br>agreement for |
|   | Amount:                        | repack<br>\$673.20                                      |
| Attorney Fees -Prepare<br>and File FCC Form 2100<br>(main), License to Cover<br>Application | Information not provided.      |   |
| Perform engineering study for new channel   |                                |   |
| assignment and antenna  | Component Description:         | antenna plots & tv study                                |
| development   | Amount:                        | \$1,740.00  |
|   | Component Description:         | antenna plots & TV<br>study                             |
|   | Amount:                        | \$8,647.50  |
| Address transition timing and coordination issues w/ other stations and wireless            | Information not provided.      |   |
| Prepare and or review reimbursement form  |                                |   |

Component Description: A&A-Update FCC

database account for WFOX for preparation of repack application; research regarding accuracy of license coordinates for WFOX-TV tower for auction repack; FCC repack reimbursement process for WFOX and auction timing

**Amount:** \$729.10

**Component Description:** A&A- Review FCC

Form 399 draft Emails regarding FCC Form 399 draft prepare overview of FCC

Form 399 reimbursement

process \$1,720.40

**Amount:** 

**Component Description:** 

A&A- Prepare correspondence regarding WJAX post-auction repack letter Telephone conference with S. Emery re updating LMS database prior

repack

to post-auction

**Amount:** \$361.80

Component Description: A&A-fact gathering-

Further edits to draft Form 399 and finalize and submit

same review exhibits regarding FCC Form 399

**Amount:** \$3,552.60

**Component Description:** Advise on FCC 399

& 399 response

**Amount:** \$9,525.00

Component Description: A&A-Research &

Review & emails regarding revised materials FCC Form 399

questions; prepare draft Form 399 amendment in LMS

database

**Amount:** \$3,742.60

Component Description: A&A- Research &

emails regarding FCC post-auction

channel

reassignment public notice

Prepare initial draft repack application

\$820.40

**Component Description:** advise on 399

**Amount:** \$225.00

Amount:

Component Description: A&A-Research

/Review & emails: regarding FCC repack applications & status --\$224.40

credit

**Amount:** \$1,237.60

CH14 testing engineering

Component Description: Down payment for

land mobile

interference study

**Amount:** \$11,770.00

**Component Description:** This is the final

payment to Federal Engineering for the PLMR interference study; the quoted

cost was

\$41770.00 and the actual total was

41067.5.

**Amount:** \$15,945.00

Component Description: 2nd payment to

Federal

Engineering for the

land mobile

interference study

**Amount:** \$13,422.50

Component Description: 1st overnight

testing of land

mobile interference

**Amount:** \$1,800.00

Component Description: Time for MWG for

initial WFOX PIM

testing

**Amount:** \$23,857.50

Component Description: Inside coax with

directional coupler; Used by MWG for initial PIM testing

**Amount:** \$4,370.00

Component Description: Expenses &

Materials for MWG for PIM testing and

site visit

**Amount:** \$11,124.76

Additional Field Engineering Service, 5 Days

Component Description: SOW: Rig tower

and prepare for night work, Terminate 7 inch line and set up probe, Move probe

around per engineer, remove termination and bring down to the ground; Line

connectors on transmission line.

sweep, install

**Amount:** \$25,840.00

Component Description: Inside coax with

directional coupler; Used by MWG for initial PIM testing

Amount: N/A

Component Description: TOWER SERVICE

Mobilization and inspection of PIM on ground up to 400 foot. Inspection of 12 Bay antenna with Report. 51 man hours x \$120; 5 Travel Hours x \$75 per hour; 2 night per diem x

\$140

**Amount:** \$6,775.00

Component Description: Network analysis of

transmission

system to

determine suitability on ch14. Assist MWG with PIM testing. Test of filters in shop.

**Amount:** \$15,000.00

Attorney Fees - Prepare and File FCC Form 2100 **Component Description:** A & A - Calls, email (main), Construction & preparation of **Permit Application** FCC construction permit filings Amount: \$1,158.80 **Component Description:** A&A-Email with D. Siegler FCC construction permit filing process **Amount:** \$149.60 **Component Description:** Analysis and advise - Preparation of email to J. Kauffman, A. Hall and D. Siegler regarding FCC postauction letters concerning construction **Amount:** \$74.80 Prepare engineering section of FCC Form 2100 **Component Description:** CP engineering (main), License to Cover Amount: \$1,200.00 Application Information not provided. Prepare engineering section of FCC Form 2100 (main), Construction

Permit Application

## **Cost Information**

#### **Other Expenses**

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

| Description                       | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual Cost  | Actual Cost<br>Justification |
|-----------------------------------|--------------------------------|-------------------|---|--------------|------------------------------|
| Other<br>Expenses                 | \$670,365.00                   | \$669,765.00      |   | \$446,425.46 |                              |
| Rental Forklift                   | \$5,000.00                     | \$5,000.00        | cost to rent a forklift / man lift for loading unloading and installing transmitter components  | \$4,777.84   | N/A                          |
| PLMR<br>interference<br>abatement | \$405,775.00                   | \$405,775.00      | Estimate determined from Murphy Comm quote to test 323 sites and install equipment at 100 \$115,175 plus required hardware for abatement at 100 sites | \$230,893.90 | N/A                          |
| PLMR<br>Notification              | \$11,400.00                    | \$11,400.00       | Notification<br>of PLMR<br>licensees<br>within 65km<br>of WFOX's<br>impending<br>CH14<br>broadcasting   | \$4,700.00   | N/A                          |

| Main site AC replacement | \$12,695.00 | \$12,695.00 | the supplemental | N/A | Ν |
|--------------------------|-------------|-------------|------------------|-----|---|
| ·                        |             |             | AC system        |     |   |
|                          |             |             | at the main      |     |   |
|                          |             |             | site was         |     |   |
|                          |             |             | installed in     |     |   |
|                          |             |             | 1994 and         |     |   |
|                          |             |             | uses R22, it     |     |   |
|                          |             |             | is no ;longer    |     |   |
|                          |             |             | serviceable      |     |   |
|                          |             |             | additional       |     |   |
|                          |             |             | duct work is     |     |   |
|                          |             |             | needed to        |     |   |
|                          |             |             | get the air to   |     |   |
|                          |             |             | the location     |     |   |
|                          |             |             | of the new       |     |   |
|                          |             |             | transmitter      |     |   |
| MVPD                     | \$2,500.00  | \$2,500.00  | N/A              | N/A | ١ |
| Notification of          |             |             |                  |     |   |
| Channel                  |             |             |                  |     |   |
| Change                   |             |             |                  |     |   |
| Equipment                | \$5,000.00  | \$5,000.00  | possible         | N/A | ١ |
| Delivery and             |             |             | coordination     |     |   |
| Handling                 |             |             | issues may       |     |   |
| Charges                  |             |             | require          |     |   |
|                          |             |             | storage          |     |   |
| FCC Filing               | \$1,110.00  | \$1,070.00  | N/A              | N/A | ١ |
| Fees - Form              |             |             |                  |     |   |
| 2100 minor               |             |             |                  |     |   |
| change CP                |             |             |                  |     |   |
| application              |             |             |                  |     |   |
| Equipment                | \$5,000.00  | \$5,000.00  | possible         | N/A | ١ |
| Storage                  |             |             | coordination     |     |   |
|                          |             |             | issues may       |     |   |
|                          |             |             | require          |     |   |
|                          |             |             | storage          |     |   |
| Develop and              | \$2,500.00  | \$2,500.00  | N/A              | N/A | ١ |
| air                      |             |             |                  |     |   |
| announcement             |             |             |                  |     |   |
| of upcoming              |             |             |                  |     |   |
| channel                  |             |             |                  |     |   |
| change                   |             |             |                  |     |   |

| Legal Services<br>for phase<br>change and<br>waiver                      | \$205,000.00   | \$205,000.00   | This is for legal services provided to WFOX by Cooley LLP related to our phase change and waiver. These services were related to extending the construction period for WFOX beyond phase 10. | \$203,963.33   | N/A |
|--|----------------|----------------|--|----------------|-----|
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$2,500.00     | \$2,500.00     | glycol and<br>beam supply<br>disposal  | \$2,090.39     | N/A |
| FCC Filing Fees - Form 2100 license to cover application                 | \$335.00       | \$325.00       | N/A  | N/A            | N/A |
| DTV Medical<br>Facility<br>Notification                                  | \$11,550.00    | \$11,000.00    | N/A  | N/A            | N/A |
| Sub-total  | \$670,365.00   | \$669,765.00   | N/A  | \$446,425.46   | N/A |
| Total for all systems  | \$4,221,455.00 | \$3,708,889.66 | N/A  | \$2,367,410.53 | N/A |

#### Components

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

Rental Forklift Forklift used to **Component Description:** move CH14 filter for installation with the ULXT conversion Amount: \$742.21 **Component Description:** Scissor lift used for ULXTE installation; electrical and combiner \$872.27 Amount: **Component Description:** Forklift used to unload the ULXTE transmitter Amount: \$748.63

Component Description: forklift used to

move ULXTE from storage to transmitter room for installation & filter replacement

**Amount:** \$2,414.73

PLMR interference abatement

Component Description: This was for the

tower crew to install a MFC custom filter box on the SBA tower

**Amount:** \$8,640.00

Component Description: This is for

additional parts for the two custom filters for CH14 interference

**Amount:** \$3,100.00

Component Description: high lift crew

needed to install MFC TTA box at Newton Road American Tower

site

**Amount:** \$34,815.00

Component Description: This is for the

parts needed for the MFC filter install at the Anders Blvd tower

including new line and antenna

**Amount:** \$11,927.68

Component Description: This was for one

night of interference testing at the American tower site on Newton

Road in Jacksonville

**Amount:** \$1,800.00

Component Description: A third tower site

was determined to be susceptible to interference and a third MFC box was ordered; this is the invoice for

that box

**Amount:** \$31,640.00

Component Description: First crew to

attempt MFC TTA install at Newton Road American Tower site; quote

added

**Amount:** \$6,784.00

**Component Description:** Payment for 2x

prototype filters for two closest towers to SBA for land mobile

protection

**Amount:** \$32,816.00

Component Description: 10 CH14 Band

Stop filters to be used on PLMR sites susceptible

to CH14 interference

**Amount:** \$8,250.00

Component Description: A low PIM

antenna was
ordered for the
SBA tower but not
received when the
MFC box was
installed This was
for the tower crew
to install the
antenna and
remove original

TTA

**Amount:** \$7,560.00

Component Description: Federal

Engineering was retained to assist in the mitigation process to help insure all potential PLMR licencees were addressed this is the invoice for June 2020

**Amount:** \$27,926.25

Component Description: PLMR antenna

purchased for the Newton Road American Tower

site

**Amount:** \$3,036.30

Component Description: Parts purchased

by MWG for the MFC TTA units; corrected

**Amount:** \$17,693.67

Component Description: CH14 blocking

filter installation services for PLMR user BCBS

Amount: \$375.00

Component Description: This is for the

mechanical installation of the MFC TTA, line and antenna at the Anders Blvd

tower

**Amount:** \$11,100.00

|   | Component Description:  Amount: | Federal Engineering was retained to assist in the mitigation process to help insure all potential PLMR licencees were addressed this is the invoice for May 2020 \$23,430.00 |
|---|---------------------------------|--|
| PLMR Notification   | Component Description:  Amount: | Provided notifications to and a data base of PLMR users that may be affected by our channel change \$4,700.00  |
| Main site AC replacement                                      | Information not provided.       |  |
| MVPD Notification of Channel Change                           | Information not provided.       |  |
| Equipment Delivery and<br>Handling Charges                    | Information not provided.       |  |
| FCC Filing Fees - Form<br>2100 minor change CP<br>application | Information not provided.       |  |
| Equipment Storage   | Information not provided.       |  |
| Develop and air announcement of upcoming channel change       | Information not provided.       |  |
| Legal Services for phase change and waiver                    |                                 |  |

Component Description: Legal services

from 8-2-2020 to 8-26-2020 related to phase change and waiver to remain on pre auction channel past phase 10

**Amount:** \$32,629.60

Component Description: Legal services on

3-26-2020 related to phase change and waiver to remain on pre auction channel past phase 10

**Amount:** \$690.40

Component Description: Legal services

from 12-19-2020 to 1-13-2020 related to phase change and waiver to remain on pre auction channel past phase 10

**Amount:** \$8,182.30

Component Description: Legal services

from 6-1-2020 to 6-30-2020 related to phase change and waiver to remain on pre auction channel past phase 10

Amount: \$113,199.20

Component Description: Legal services

from 6-25-2020 to 7-31-2020 related to phase change and waiver to remain on pre auction channel past phase 10

**Amount:** \$37,459.63

Component Description: Legal services

from 4-1-2020 and 4-30-2020 related to phase change and waiver to remain on pre auction channel past phase 10

**Amount:** \$2,220.30

Component Description: Legal services

from 5-22-2020 to 5-29-2020 related to phase change and waiver to remain on pre auction channel past phase 10

**Amount:** \$9,209.30

Component Description: Legal services

from 1-6-2020 to 2-13-2020 related to phase change and waiver to remain on pre auction channel past phase 10

**Amount:** \$372.60

| Disposal Costs (for<br>equipment and other waste,<br>net of any salvage value) | Component Description:    | recycling of glycol<br>removed form<br>DCX transmitter   |
|--|---------------------------|--|
|  | Amount:                   | \$1,049.89   |
|  | Component Description:    | recycling the oil from the HV beam supplies from the DCX |
|  | Amount:                   | \$1,040.50   |
| FCC Filing Fees - Form<br>2100 license to cover<br>application                 | Information not provided. |  |
| DTV Medical Facility Notification  | Information not provided. |  |

## Cost Information

#### **Grand Total**

|                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost    |
|-----------------------|--------------------------------|----------------|----------------|
| Total for all systems | \$4,221,455.00                 | \$3,708,889.66 | \$2,367,410.53 |

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

02/22/2021

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. jim patrick mcgue rf engineer

02/22/2021

Section Question Response

#### Submission of Final Allocation or Accounting Information Statements

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. jim patrick mcgue rf engineer

02/22/2021

#### **Attachments**