



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **54385** | Service: **DTV** | Call **WDEF-TV** | Channel:  
ID: | Sign:  
**8 (High VHF)** | File **000028097**  
Number:  
FRN: **0015347529** | Date **02/19**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>WDEF-TV, INC.</b>	Bobby	+1 (478)	bberry@morrisnetwork.	Corporation
Doing Business As:	Berry	745-4141	com	
WDEF-TV, INC.	301 Poplar Street Macon, GA 31208 United States			

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Information

### Preparer Contact Name and Information

Applicant	Address	Phone	Email
<b>Ray Luke</b>	Ray Luke	+1 (228) 297-	ray.css@att.
<i>Project Manager</i>	17363 Carlton Cuebas	2500	net
<i>Custom Specialty Services, Inc.</i>	Road Gulfport, MS 39503 United States		

**Broadcaster  
Information  
and  
Transition  
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	There has been a change in plan due to the COVID-19 virus. The tower crews have shut down and will not have time to do major mods to main tower. WDEF-TV will have to install a interim site on its small tower to be on air by 07/03/2020.

**Transmitters**

Section	Question	Response
<b>Transmitter Related Expenses</b>	Do you have transmitter related expenses?	Yes

**Auxiliary  
Transmitter****Add Transmitter Information**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<b>Existing Transmitter Description</b>	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	use as backup for main when main transmitter is down for repairs or maintance
	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	HTEL 1000CD
	Year	2007
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1 kW

**Auxiliary  
Transmitter****New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	VAXTE- 2R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.2 kW
	Justification for New Transmitter	old transmitter is not supported and cannot be re-tuned.

**Auxiliary  
Transmitter****Other Transmitter Costs**

Section	Question	Response
<b>Electrical Service</b>	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	175.0 feet
	Other Electrical Service	Yes

	Description	electrical wiring from old panel to new panel and wiring to new transmitters and equipment
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	1120.0 square feet
<b>Channel 14 Costs</b>	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

**Auxiliary Transmitter** **Other Transmitter Cost Not Listed**  
Information not provided.

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	PTCD10P11
	Year	2007
	Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	4 kW

**Primary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	VAXTE-6R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	4 kW
	Justification for New Transmitter	Old transmitter is not supported and cannot be re-tuned to new channel

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
<b>Electrical Service</b>	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	175.0 feet

	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	10 tons
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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**

<b>Name</b>	<b>Description</b>
site survey	site survey by Gates/air to provide electrical drawings and floor plan
PSIP Generator	needed to generate psip for new transmitter



**Antennas**

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

## Auxiliary Antenna

### Add Antenna Information

Section	Question	Response
<b>Existing Antenna Description</b>	Type of change	Purchase New
	Antenna Use	Auxiliary (Backup)
	Description of Use	back up antenna use when main system is down for maintance and repairs, will also be used for interim
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this antenna currently shared with any other stations?	No
	Is this antenna directional?	No
	Is antenna in operating condition?	Yes
Is antenna located on or in close proximity to an antenna farm?	No	
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A

Design power capacity in use	N/A
Lower Limit	N/A
Upper Limit	N/A
Other Antenna Type	N/A
ERP: (Effective Radiated Power) .....	4.0 kW
Manufacturer	
Model	TLS-V4
Year	2008

---

**Auxiliary  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	Use	Auxiliary (Backup)
	Description of Use	backup antenna will be used when main is down for maintance and repairs. will also be used as interim
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	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?	No
	<b>New Antenna Manufacturer and Types</b>	Class
Mounting		Side Mount
Antenna position in stack		Not in Stack
Polarization		Horizontal
Type		Slotted Coaxial
Number of Stations Supported		N/A
Number of Panels/Bays		N/A
Lower Limit		N/A
Upper Limit		N/A

Design power capacity in use	N/A
Other Antenna Type	N/A
ERP: (Effective Radiated Power) .....	26.0 kW
Manufacturer	
Model	ALV8V7- HSOC-8
Year	2020
Justification for New Antenna	old antenna cannot be returned to new channel AND THIS WILL BE USED INTERIM ANTENNA UNTIL MAIN TOWER MODS CAN BE COMPLETED

**Auxiliary Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Combiner for Shared Antenna</b>	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A

	Feed Line Size	N/A
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Auxiliary Antenna**

**Other Antenna Cost Not Listed**

Name	Description
Tower mods interim tower	minor mods on interim tower

**Primary  
Antenna**

**Existing Antenna Information**

Section	Question	Response
<b>Existing Antenna Description</b>	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?	No
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	Traveling wave
	ERP: (Effective Radiated Power) .....	26.0 kW

---

Manufacturer	
Model	TW-9A12-F
Year	1966

---



**Primary  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
	<b>New Antenna Manufacturer and Types</b>	Class
Mounting		Top Mount
Antenna position in stack		Not in Stack
Polarization		Horizontal
Type		Other
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		traveling wave
ERP: (Effective Radiated Power) .....		26.0 kW
Manufacturer		

Model	ATW10V3- HTO-8H
Year	2020
Justification for New Antenna	Old antenna can not be re-tuned to new channel.

**Primary Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Combiner for Shared Antenna</b>	Do you need a Combiner for a Shared Antenna?	
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	3 1/8 inches inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.

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

**Interim Transmission Line**

**New Transmission Line**

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Flexible Air
	Diameter	3 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	400 feet per run
Justification for New Transmission Line	needed for interim site to get station on air by the July 3 deadline	

**Interim Transmission Line**

**Other Transmission Line Expenses Not Listed**

Name	Description
hardware for 3in line	installation hardware need to install 3in feed line interim system

**Tower Equipment And Rigging Costs**

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

**Primary Tower**

**Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	Terrain Constrained
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1043736
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	35° 08' 06.0" N-
	Longitude (NAD83)	085° 19' 25.0" W-
	Overall Structure Height	639.76 feet
	Support Structure Height	570.86 feet

Ground Elevation Above Mean Sea Level (AMSL)	1907.79 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WDEF-TV, Inc.
Date Constructed	01/01/1966

**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
57827	WDEF-FM	FM

**Primary  
Tower**

**Tower Modification Costs**

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

**Primary  
Tower**

**Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	Terrain constrained

<b>Helicopter Services Required</b>	Are helicopter services required?	No
-------------------------------------	-----------------------------------	----

**Primary Tower**

**Other Tower Expenses Not Listed**

<b>Name</b>	<b>Description</b>
<b>reinforcing analysis</b>	reinforcing analysis and engineering
<b>tower load study</b>	load study for new antennas

**Interim Tower**

**Tower Construction Costs**

Section	Question	Response
<b>Construct New Tower</b>	Use	Interim
	Description of Use	N/A
	Height	350.00 feet
	Justification for New Tower	this tower is on site and will only need minor mods to use as an interim site

**Interim Tower**

**Tower Rigging Costs**

Section	Question	Response
<b>Tower Rigging Costs</b>	Complex Tower	Terrain constrained
<b>Helicopter Services Required</b>	Are helicopter services required?	No

**Interim Tower**

**Other Tower Expenses Not Listed**

Name	Description
<b>interim tower permits and fees</b>	city and county permits and fees for interim tower mods
<b>minor mods and antenna system install</b>	tower mods and antenna system install for interim use
<b>Interim tower analysis</b>	tower analysis and drawings



**Outside Professional Services Costs**

Section	Question	Response
<p><b>Outside Project Management Services</b></p>	<p>Do you require outside project management services?</p>	<p>Yes</p>
	<p>Number of Hours</p>	<p>1255</p>
	<p>Explanation</p>	<p>Station is one of a group of co-owned stations, all of which are subject to repack. There is no group director of engineering and station has only IT engineer on staff. Co-ordination is needed for entire groups transition in different phases.</p>
<p><b>Outside RF consulting Engineering Services</b></p>	<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC Construction Permit Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>Yes</p>
	<p>For Main Facility</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC License to Cover Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>Yes</p>
	<p>For Main Facility</p>	<p>Yes</p>
	<p>Prepare request for Special Temporary Authority</p>	<p>Yes</p>

	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
<b>Attorney and Other Outside Consulting Services</b>	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	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
Prepare or Review FCC Form 399 for Reimbursement	Yes	
Address transition timing and coordination issues w/ other stations and wireless providers	No	
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No

Number of Days	N/A
Justification	N/A

**Outside  
Professional  
Services  
Costs**

**Other Professional Services Expenses Not Listed**

Name	Description
Additional legal fees	Additional legal fees for 399 forms and progress reports

**Other Expenses**

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	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
<b>Other Miscellaneous Expenses</b>	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?	No
	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
<b>Building Clean out and disposal</b>	clean out of old analog transmitters, interior wall and removal of current transmitters and replace wall after switch
<b>State of Tennessee tax</b>	State of Tennessee sales and use tax

**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
<b>Primary Transmitter VAXTE-6R37</b>	<b>\$627,490.00</b>	<b>\$324,398.62</b>		<b>\$226,770.59</b>	
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$0.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$38,200.00	N/A	\$0.00	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$0.00	N/A	N/A	N/A
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$173,821.04	this cost is transmitter, mask filter, Rf switch, installation, Proof and state taxes	\$131,964.77	N/A
site survey	<i>\$17,340.00</i>	\$17,340.00	N/A	\$18,518.24	the MS State tax added \$1286.24
PSIP Generator	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
10 Ton system	\$38,900.00	\$37,000.00	N/A	\$18,250.00	N/A

3" Rigid Conduit and Wiring (Cost per foot)	\$9,100.00	\$0.00	N/A	N/A	N/A
High VHF - Air Cooled Solid State Transmitter 6.5 . 12.5 kW	\$331,500.00	\$58,037.58	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$58,037.58	N/A
<b>Auxiliary Transmitter VAXTE-2R37</b>	<b>\$209,498.75</b>	<b>\$167,348.75</b>		<b>\$110,481.64</b>	
Other Electrical Service: electrical wiring from old panel to new panel and wiring to new transmitters and equipment	<i>\$22,348.75</i>	\$22,348.75	N/A	\$22,348.75	N/A
Other -- Building Addition Size: 1120.0	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$0.00	N/A	N/A	N/A
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	\$152,500.00	\$145,000.00	N/A	\$88,132.89	N/A

3" Rigid Conduit and Wiring (Cost per foot)	\$9,100.00	\$0.00	N/A	N/A	N/A
<b>Sub-total</b>	\$836,988.75	\$491,747.37	N/A	\$337,252.23	N/A
<b>Total for all systems</b>	\$3,493,837.92	\$2,674,317.97	N/A	\$1,789,931.49	N/A

## Components

Actual Information	
Description	File Name
Transformer 3 phase/480v - 150 KVA	Information not provided.
Switchgear - industrial 800 amp	<p><b>Component Description:</b> all Electrical work for main and backup transmitters</p> <p><b>Amount:</b> N/A</p>
Service entrance 3 phase /800 amp/208 volt	Information not provided.
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	<p><b>Component Description:</b> 3rd payment on main TX</p> <p><b>Amount:</b> \$58,217.08</p> <p><b>Component Description:</b> 2nd payment due to ship main TX</p> <p><b>Amount:</b> \$57,566.38</p> <p><b>Component Description:</b> Final payment on main TX with install and proof</p> <p><b>Amount:</b> \$16,181.31</p>



site survey	<p><b>Component Description:</b> Site survey with MS tax added</p> <p><b>Amount:</b> \$18,518.24</p>
PSIP Generator	Information not provided.
10 Ton system	<p><b>Component Description:</b> 10 ton hvac system</p> <p><b>Amount:</b> \$18,250.00</p>
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
High VHF - Air Cooled Solid State Transmitter 6.5 . 12.5 kW	<p><b>Component Description:</b> gates quote Q-62747 main transmitter</p> <p><b>Amount:</b> N/A</p> <p><b>Component Description:</b> 1/3 down payment of main transmitter invoice total</p> <p><b>Amount:</b> \$58,037.58</p> <p><b>Component Description:</b> 2nd payment to ship main transmitter</p> <p><b>Amount:</b> \$57,566.38</p>
Other Electrical Service: electrical wiring from old panel to new panel and wiring to new transmitters and equipment	<p><b>Component Description:</b> electrical wiring for both transmitters and equipment</p> <p><b>Amount:</b> \$22,348.75</p>
Other -- Building Addition Size: 1120.0	Information not provided.

Transformer 3 phase/480v - 150 KVA	Information not provided.
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	<p data-bbox="722 293 1382 443"><b>Component Description:</b> 1/3 down payment gates backup transmitter <b>Amount:</b> \$29,971.47</p> <p data-bbox="722 551 1347 701"><b>Component Description:</b> 2nd payment to ship BKU transmitter <b>Amount:</b> \$26,520.76</p> <p data-bbox="722 808 1331 916"><b>Component Description:</b> Final payment aux TX <b>Amount:</b> \$14,508.01</p> <p data-bbox="722 1023 1342 1173"><b>Component Description:</b> Gates quote Q- 62748 backup transmitter <b>Amount:</b> N/A</p> <p data-bbox="722 1281 1347 1388"><b>Component Description:</b> 3rd payment on aux TX <b>Amount:</b> \$17,132.65</p>
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

**Cost Information**

**Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Primary Antenna ATW10V3-HTO-8H</b>	<b>\$314,330.00</b>	<b>\$313,800.00</b>		<b>\$203,091.75</b>	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
High VHF - High Power Top Mount One Station horizontally polarized	<i>\$300,000.00</i>	\$300,000.00	N/A	\$203,091.75	N/A
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,400.00	N/A	N/A	N/A
<b>Auxiliary Antenna ALV8V7-HSOC-8</b>	<b>\$176,216.61</b>	<b>\$146,336.61</b>		<b>\$146,336.61</b>	
Tower mods interim tower	<i>\$49,433.75</i>	\$49,433.75	sales tax added	\$49,433.75	sales tax added
Sweep test of existing antenna	\$6,730.00	\$0.00	N/A	N/A	N/A

High VHF - High Power Side Mount One Station horizontally polarized	<b><i>\$96,902.86</i></b>	\$96,902.86	sales tax and freight added	\$96,902.86	sales tax and freight added
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	N/A	N/A	N/A
<b>Sub-total</b>	\$490,546.61	\$460,136.61	N/A	\$349,428.36	N/A
<b>Total for all systems</b>	\$3,493,837.92	\$2,674,317.97	N/A	\$1,789,931.49	N/A

## Components

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

<p>High VHF - High Power Top Mount One Station horizontally polarized</p>	<p><b>Component Description:</b> E.R.I. second payment main antenna</p> <p><b>Amount:</b> \$67,697.25</p> <p><b>Component Description:</b> PAYMENT PRIOR TO SHIPMENT</p> <p><b>Amount:</b> \$67,697.25</p> <p><b>Component Description:</b> 30% deposit invoice main antenna</p> <p><b>Amount:</b> \$67,697.25</p>
<p>Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)</p>	<p>Information not provided.</p>
<p>Tower mods interim tower</p>	<p><b>Component Description:</b> Balance due on interim tower reinforcement material</p> <p><b>Amount:</b> \$26,371.25</p> <p><b>Component Description:</b> 50 % down payment invoice for tower mods</p> <p><b>Amount:</b> \$23,062.50</p>
<p>Sweep test of existing antenna</p>	<p>Information not provided.</p>

<p>High VHF - High Power Side Mount One Station horizontally polarized</p>	<p><b>Component Description:</b> Balance due interim antenna with sales tax and freight added</p> <p><b>Amount:</b> \$52,025.86</p>
<p>Side mount brackets for high power antennas (if not included in antenna base cost)</p>	<p>Information not provided.</p>
<p><b>Component Description:</b> 50 % down payment invoice for interim antenna</p> <p><b>Amount:</b> \$44,877.00</p>	

**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
<b>Interim Transmission Line</b>	<b>\$23,600.00</b>	<b>\$23,606.43</b>		<b>\$23,606.43</b>	
hardware for 3in line	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
Flexible Air Transmission Line - dielectric, 3"	\$23,600.00	\$23,606.43	sales tax and freight added	\$23,606.43	added sales tax and freight
<b>Sub-total</b>	<b>\$23,600.00</b>	<b>\$23,606.43</b>	N/A	<b>\$23,606.43</b>	N/A
<b>Total for all systems</b>	<b>\$3,493,837.92</b>	<b>\$2,674,317.97</b>	N/A	<b>\$1,789,931.49</b>	N/A

**Components**

Actual Information	
Description	File Name
hardware for 3in line	Information not provided.
Flexible Air Transmission Line - dielectric, 3"	<b>Component Description:</b> Balance Due interim feed line with sales tax and freight added <b>Amount:</b> \$13,299.40
	<b>Component Description:</b> 50% down payment invoice for interim feed line <b>Amount:</b> \$10,307.03

**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
<b>Primary Tower TOWER</b>	<b>\$876,200.00</b>	<b>\$895,290.00</b>		<b>\$528,249.20</b>	
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$0.00	N/A	\$0.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$320,000.00	N/A	\$70,219.00	N/A
tower load study	<i>\$3,900.00</i>	\$3,900.00	load study to include new top mount antenna and PE sealed documents	\$3,900.00	N/A
reinforcing analysis	<i>\$4,000.00</i>	\$4,000.00	N/A	\$4,000.00	N/A



Major tower reinforcement /modifications	\$421,000.00	\$567,390.00	Major tower mods including installation of high power top mount antenna	\$450,130.20	N/A
<b>Interim Tower</b>	<b>\$788,400.56</b>	<b>\$367,400.56</b>		<b>\$297,180.56</b>	
minor mods and antenna system install	<i>\$338,728.00</i>	\$338,728.00	Interim tower rigging and equipment	\$268,508.00	N/A
New tower	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$0.00	N/A	N/A	N/A
Interim tower analysis	<i>\$3,550.00</i>	\$3,550.00	tower analysis for interim tower	\$3,550.00	N/A
interim tower permits and fees	<i>\$25,122.56</i>	\$25,122.56	permits and fees required by city and county	\$25,122.56	N/A
<b>Sub-total</b>	\$1,664,600.56	\$1,262,690.56	N/A	\$825,429.76	N/A
<b>Total for all systems</b>	\$3,493,837.92	\$2,674,317.97	N/A	\$1,789,931.49	N/A

## Components

Actual Information	
Description	File Name

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	Information not provided.	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<b>Component Description:</b> <b>Amount:</b>	proposal for WDEF antennas install N/A
	<b>Component Description:</b> <b>Amount:</b>	Deposit to start tower work \$70,219.00
tower load study	<b>Component Description:</b> <b>Amount:</b>	load study and PE sealed documents \$3,900.00
reinforcing analysis	<b>Component Description:</b> <b>Amount:</b>	Balance due on order \$2,000.00
	<b>Component Description:</b> <b>Amount:</b>	Deposit with order \$2,000.00

Major tower reinforcement  
/modifications

**Component Description:** REINFORCEMENT  
MATERIAL with  
state tax added  
**Amount:** \$6,179.00

**Component Description:** BALANCE DUE  
PRIOR TO SHIP  
WITH TAX ADDED  
**Amount:** \$63,321.50

**Component Description:** City and County  
permit fees  
**Amount:** \$30,809.70

**Component Description:** Deposit for main  
tower mods  
**Amount:** \$124,645.00

**Component Description:** progress invoice for  
tower mods  
**Amount:** \$75,000.00

**Component Description:** Weather day  
charges by contract  
agreement  
**Amount:** \$14,700.00

**Component Description:** Deposit for  
reinforcement  
material main tower  
**Amount:** \$55,475.00

**Component Description:** Progress invoice for  
tower mods  
**Amount:** \$80,000.00

<p>minor mods and antenna system install</p>	<p><b>Component Description:</b> Deposit on tower modification</p> <p><b>Amount:</b> \$84,890.00</p> <p><b>Component Description:</b> Hamilton Co. and City of Walden Business License, Building Permit Fee and Contractors Fees.</p> <p><b>Amount:</b> N/A</p> <p><b>Component Description:</b> progress billing interim tower mods and antenna install</p> <p><b>Amount:</b> \$95,000.00</p> <p><b>Component Description:</b> Completion of interim tower mods invoice</p> <p><b>Amount:</b> \$88,618.00</p> <p><b>Component Description:</b> Tower analysis and report for interim tower.</p> <p><b>Amount:</b> N/A</p>
<p>New tower</p>	<p>Information not provided.</p>
<p>Complex Tower (includes, for example, those with candelabras and/or stacked antennas)</p>	<p>Information not provided.</p>
<p>Interim tower analysis</p>	<p><b>Component Description:</b> interim tower analysis and drawings</p> <p><b>Amount:</b> \$3,550.00</p>

interim tower permits and fees	<p data-bbox="687 174 995 210"><b>Component Description:</b></p> <p data-bbox="687 255 799 291"><b>Amount:</b></p> <p data-bbox="1129 174 1318 291">City and County permit fees \$25,122.56</p>
--------------------------------	---

**Cost Information**

**Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Outside Professional Services</b>	<b>\$348,015.00</b>	<b>\$314,810.00</b>		<b>\$176,139.71</b>	
Additional legal fees	<i>\$8,500.00</i>	\$8,500.00	N/A	\$3,465.00	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$50,000.00	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	\$562.50	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	\$2,100.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$15,000.00	The standard estimate for legal fees in connection with seeking reimbursement was inadequate, as it did not take into account the technical issues with the form or the time-consuming nature of making entries and clarifications or revising invoices.	\$11,602.49	N/A
Project management of the transition	\$198,290.00	\$188,250.00	N/A	\$154,114.22	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$5,000.00	Additional expenses were required due to local issues which arose in connection with the addition of the STA facilities to the existing tower.	\$4,275.00	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	\$4,210.00	N/A	\$2,120.50	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	N/A	N/A
<b>Sub-total</b>	\$348,015.00	\$314,810.00	N/A	\$176,139.71	N/A
<b>Total for all systems</b>	\$3,493,837.92	\$2,674,317.97	N/A	\$1,789,931.49	N/A

## Components

Actual Information Description	File Name
Additional legal fees	



**Component Description:** Provided legal advice, counsel and assistance with seeking tolling due to COVID delays in obtaining necessary materials and workforce to complete building of repack facilities

**Amount:** \$1,575.00

**Component Description:** Provided legal advice and assistance with request for cooperation from WDEF-TV with linked station due to transition complications

**Amount:** \$450.00

**Component Description:** Provided legal advice and assistance regarding c.p. extension and interference issues with repack channel.

**Amount:** \$562.50

**Component Description:** Legal advice and counsel in connection with status as linked station

**Amount:** \$112.50

**Component Description:** Legal fees for review and advice concerning quarterly transition progress report required by FCC

**Amount:** \$112.50

**Component Description:** Assist with preparation and filing of required quarterly transition progress report

**Amount:** \$45.00

**Component Description:** Provided legal advice and counsel in connection with developing strategy for dealing with delays related to COVID-19

**Amount:** \$337.50

**Component Description:** Provide legal advice concerning MVPD ad medical facilities notices of transition and channel change

**Amount:** \$112.50

**Component Description:** Provided legal advice and counsel regarding repack strategy

**Amount:** \$45.00

	<p><b>Component Description:</b> Legal advice and counsel in connection with status as linked station</p> <p><b>Amount:</b> \$112.50</p>
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<p><b>Component Description:</b> Drafted Form 2100 application for construction permit for repack channel</p> <p><b>Amount:</b> \$112.50</p> <p><b>Component Description:</b> Drafted Form 2100 application for construction permit for repack channel</p> <p><b>Amount:</b> \$112.50</p> <p><b>Component Description:</b> Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.</p> <p><b>Amount:</b> \$450.00</p> <p><b>Component Description:</b> Assisted in preparation and filing of Form 2100 application for construction permit for repack channel</p> <p><b>Amount:</b> \$450.00</p>

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.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.	
Prepare and or review reimbursement form	<p><b>Component Description:</b></p> <p><b>Amount:</b></p> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> <p><b>Component Description:</b></p> <p><b>Amount:</b></p>	<p>Provide advice and  assistance with  regard to  preparation and  filing of  reimbursement  request  \$112.50</p> <p>Provide legal  advice and  assistance with  requesting  reimbursement of  repack expenses  \$675.00</p> <p>Legal advice and  assistance with  requesting  reimbursement of  repack expenses  \$1,687.50</p>

**Component Description:** Assisted with preparation and filing of reimbursement request form

**Amount:** \$112.50

**Component Description:** Legal advice and assistance with preparation and filing of Form 399 reimbursement request

**Amount:** \$675.00

**Component Description:** Assisted in preparation, review and filing of Schedule 399

**Amount:** \$337.50

**Component Description:** Legal advice and assistance in seeking reimbursement of expenses

**Amount:** \$112.50

**Component Description:** Legal advice and services in connection with seeking reimbursement of expenses

**Amount:** \$562.50

**Component Description:** Legal fees for assistance in prosecuting request for reimbursement of expenses  
**Amount:** \$45.00

**Component Description:** Legal advice and assistance in seeking reimbursement of expenses  
**Amount:** \$112.50

**Component Description:** Prepared and submitted to FCC information necessary for payment of reimbursement amounts  
**Amount:** \$202.50

**Component Description:** Legal advice and assistance in seeking reimbursement of expenses  
**Amount:** \$1,125.00

**Component Description:** Assisted in preparation, review, and transmittal of Form 1876 necessary for cost reimbursement and cost of transmittal  
**Amount:** \$239.99

**Component Description:** Fees for legal advice regarding reimbursement forms, policies, and procedures - remaining \$112.50 will be requested in the future after adding an estimate for such costs.

**Amount:** \$315.00

**Component Description:** Assisted in preparation, review, and transmittal of Form 1876 necessary for cost reimbursement and cost of transmittal

**Amount:** \$239.99

**Component Description:** Fees for legal advice regarding reimbursement forms, policies, and procedures

**Amount:** \$315.00

**Component Description:** Assisted in determining reason for rejections of invoice, revising and reattaching invoices, dealing with technical issues and communicating with staff to obtain assistance with above

**Amount:** \$1,575.00

**Component Description:** Provided advice and assistance in adding further requested information to form and meeting revised requirements

**Amount:** \$1,012.50

**Component Description:** Legal advice and assistance in seeking reimbursement of expenses

**Amount:** \$675.00

**Component Description:** Legal fees in connection with preparing and prosecuting Form 399

**Amount:** \$675.00

**Component Description:** Legal advice and services in connection with seeing reimbursement of expenses.

**Amount:** \$562.50

**Component Description:** Legal advice and assistance in seeking reimbursement of expenses

**Amount:** \$112.50



**Component Description:** Legal advice and assistance in seeking reimbursement of expenses  
**Amount:** \$112.50

**Component Description:** Legal advice and counsel with regard to requesting reimbursement of expenses  
**Amount:** \$675.00

**Component Description:** Assisted in preparation, review and filing of Schedule 399  
**Amount:** \$337.50

Project management of the transition

**Component Description:** LODGING WITH CAMPER REVISION  
**Amount:** \$750.00

**Component Description:** DEC. PROJECT MANAGEMENT INVOICE WITH NAMES ADDED 20-1207  
**Amount:** \$1,987.50

**Component Description:** LODGING WITH CAMPER REVISION  
**Amount:** \$150.00

**Component Description:** LODGING WITH  
CAMPER  
REVISION  
**Amount:** \$750.00

**Component Description:** FEB INVOICE FOR  
PROJECT  
MANAGEMENT  
**Amount:** \$3,675.00

**Component Description:** PROJECT  
MANAGEMENT  
HOURS APRIL  
2017  
**Amount:** \$2,512.50

**Component Description:** PROJECT  
MANAGEMENT  
INVOICE OCT 2018  
**Amount:** \$487.50

**Component Description:** WDEF PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$1,612.50

**Component Description:** CSS MAY  
PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$17,718.86

**Component Description:** AUG 2017  
PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$312.00

**Component Description:** April 2020 PM  
invoice  
**Amount:** \$11,149.36

**Component Description:** JULY 2017  
PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$1,945.50

**Component Description:** SEPT 2017  
PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$405.00

**Component Description:** MAR project  
management  
invoice  
**Amount:** \$2,700.00

**Component Description:** Nov, Project  
Management  
invoice  
**Amount:** \$4,767.84

**Component Description:** MAY 2018  
PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$787.50

**Component Description:** Project  
Management  
invoice  
**Amount:** \$187.50

**Component Description:** FEB project management invoice  
**Amount:** \$17,639.36

**Component Description:** Dec. 2018 CSS invoice  
**Amount:** \$225.00

**Component Description:** CSS July Project Management invoice 19-0707  
**Amount:** \$1,312.50

**Component Description:** WDEF PROJECT MANAGEMENT INVOICE  
**Amount:** \$1,650.00

**Component Description:** CSS JAN. 2018 Invoice for project management hours  
**Amount:** \$1,462.50

**Component Description:** PROJECT MANAGEMENT HOURS MAY 2017  
**Amount:** \$760.50

**Component Description:** WDEF PROJECT MANAGEMENT INVOICE  
**Amount:** \$1,725.00

**Component Description:** WDEF Aug. 2019  
Project  
Management  
invoice 19-0807  
**Amount:** \$1,387.50

**Component Description:** Project  
Management  
invoice  
**Amount:** \$1,387.50

**Component Description:** CSS OCT. 2017  
invoice for project  
management hours  
**Amount:** \$2,587.50

**Component Description:** Jan. 2019 CSS  
Invoice 19-0107  
**Amount:** \$262.50

**Component Description:** Feb. 2019 CSS  
invoice 19-0207  
**Amount:** \$975.00

**Component Description:** Project  
Management  
invoice  
**Amount:** \$1,744.50

**Component Description:** CSS April 2019 inv  
19-0407  
**Amount:** \$412.50

**Component Description:** MAR 2018  
PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$2,550.00

**Component Description:** Oct. project  
Management  
invoice  
**Amount:** \$1,387.50

**Component Description:** Jan project  
management  
invoice  
**Amount:** \$1,987.50

**Component Description:** WDEF PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$6,337.36

**Component Description:** May 2019 Project  
Management  
invoice 19-0507  
**Amount:** \$337.50

**Component Description:** PROJECT  
MANAGEMENT  
INVOICE SEPT.  
2018  
**Amount:** \$450.00

**Component Description:** CSS JUNE  
PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$28,598.72

**Component Description:** Project  
Management  
invoice  
**Amount:** \$2,025.00

**Component Description:** DEC project  
management  
invoice  
**Amount:** \$1,650.00

**Component Description:** PROJECT  
MANAGEMENT  
HOURS JUNE 2017  
**Amount:** \$804.00

**Component Description:** CSS March 2019  
invoice 19-0307  
**Amount:** \$900.00

**Component Description:** WDEF PROJECT  
MANAGEMENT  
INVOICE  
**Amount:** \$20,268.72

**Component Description:** WDEF Sept. 2019  
Project  
Management  
invoice 19-0907  
**Amount:** \$1,387.50

---

<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<p><b>Component Description:</b> Provided advice and counsel in connection with seeking extended STA to allow temporary interim operation</p> <p><b>Amount:</b> \$112.50</p>
<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<p><b>Component Description:</b> Legal advice and assistance with local approval of proposed STA facilities and preparation and filing of an STA request</p> <p><b>Amount:</b> \$2,250.00</p>
<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<p><b>Component Description:</b> Legal advice and assistance with preparation and filing of STA request.</p> <p><b>Amount:</b> \$1,912.50</p>
<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<p><b>Component Description:</b> Provided advice and counsel in connection with seeking extended STA to allow temporary interim operation</p> <p><b>Amount:</b> \$112.50</p>
<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>



<p>Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application</p>	<p><b>Component Description:</b> Legal fees for mediator and paperwork needed for county and City of Walden. Permits needed to move forward with mods on interim tower</p> <p><b>Amount:</b> \$2,120.50</p>
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p>Information not provided.</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Information not provided.</p>

**Cost Information**

**Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
<b>Other Expenses</b>	<b>\$130,087.00</b>	<b>\$121,327.00</b>		<b>\$78,075.00</b>	
State of Tennessee tax	<i>\$31,332.00</i>	\$31,332.00	State of Tn sales and use tax on repack equipment paid by station	\$31,332.00	N/A
Building Clean out and disposal	<i>\$50,500.00</i>	\$50,500.00	N/A	\$42,443.00	N/A
MVPD Notification of Channel Change	<i>\$1,265.00</i>	\$1,265.00	N/A	\$1,265.00	N/A
Develop and air announcement of upcoming channel change	<i>\$300.00</i>	\$300.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$11,000.00</i>	\$11,000.00	N/A	N/A	N/A
Non-zoning permits	<i>\$2,000.00</i>	\$2,000.00	N/A	N/A	N/A
Local Zoning	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$200.00	The FCC raised its filing fees during the transition.	\$200.00	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
Equipment Delivery and Handling Charges	<b>\$19,500.00</b>	\$19,500.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,835.00	N/A	\$2,835.00	N/A
<b>Sub-total</b>	\$130,087.00	\$121,327.00	N/A	\$78,075.00	N/A
<b>Total for all systems</b>	\$3,493,837.92	\$2,674,317.97	N/A	\$1,789,931.49	N/A

## Components

Actual Information	
Description	File Name
State of Tennessee tax	<p><b>Component Description:</b> Tn sales and use tax (repack equipment) paid by station</p> <p><b>Amount:</b> \$31,332.00</p>

Building Clean out and disposal	<p><b>Component Description:</b> clean out of channel 12 equipment and replace wall</p> <p><b>Amount:</b> \$19,865.00</p> <p><b>Component Description:</b> clean out of old analog equipment and removal of wall</p> <p><b>Amount:</b> \$22,578.00</p>
MVPD Notification of Channel Change	<p><b>Component Description:</b> MVPD Notifications</p> <p><b>Amount:</b> \$1,265.00</p>
Develop and air announcement of upcoming channel change	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	<p><b>Component Description:</b> Filing fee for STA request needed to make channel change.</p> <p><b>Amount:</b> \$200.00</p>
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

Equipment Delivery and Handling Charges	Information not provided.				
DTV Medical Facility Notification	<table><tr><td data-bbox="708 286 1155 331"><b>Component Description:</b></td><td data-bbox="1155 286 1433 367">Medical Notifications</td></tr><tr><td data-bbox="708 367 1155 412"><b>Amount:</b></td><td data-bbox="1155 367 1433 412">\$2,835.00</td></tr></table>	<b>Component Description:</b>	Medical Notifications	<b>Amount:</b>	\$2,835.00
<b>Component Description:</b>	Medical Notifications				
<b>Amount:</b>	\$2,835.00				

**Cost Information** **Grand Total**

	<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>	<b>Actual Cost</b>
<b>Total for all systems</b>	\$3,493,837.92	\$2,674,317.97	\$1,789,931.49

**Reimbursement Status**

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

Certification	Section	Question	Response
	<b>Submission of Estimated Expenses Statements</b>	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	

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 above-named applicant for the Authorization(s) specified above.

**Bobby  
Berry**  
*Chief  
Operating  
Officer*

02/19/2021

Certification	Section	Question	Response
	<p><b>Submission of Actual Cost Documentation Statements</b></p>	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol>	

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 above-named applicant for the Authorization(s) specified above.

**Bobby  
Berry**  
*Chief  
Operating  
Officer*

02/19/2021

## Attachments