



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **54385** | Service: **DTV** | Call **WDEF-TV** | Channel:
ID: | Sign:
8 (High VHF) | File **0000028097**
Number:
FRN: **0015347529** | Date **04/30**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

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

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

**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
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

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

Section	Question	Response
Existing Transmitter Description	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
Existing Transmitter Manufacturer and Type	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
New Transmitter	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
Electrical Service	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
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	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 leasehold improvement?	Yes
	Size	1120.0 square feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	PTCD10P1I
	Year	2007
	Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power Capacity	4 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	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
Electrical Service	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
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

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

Antennas

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

Auxiliary Antenna

Add Antenna Information

Section	Question	Response
Existing Antenna Description	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
Existing Antenna Manufacturer and Type	Is antenna located on or in close proximity to an antenna farm?	No
	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
New Antenna Description	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
New Antenna Manufacturer and Types	Class	Full Power
	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 re- turned 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
Combiner for Shared Antenna	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
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A

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

**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
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	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
New Antenna Description	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
New Antenna Manufacturer and Types	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/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
Combiner for Shared Antenna	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
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	3 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**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?	Yes

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

Helicopter Services Required	Are helicopter services required?	No
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**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
reinforcing analysis	reinforcing analysis and engineering
tower load study	load study for new antennas

**Interim
Tower****Tower Construction Costs**

Section	Question	Response
Construct New Tower	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
Tower Rigging Costs	Complex Tower	Terrain constrained
Helicopter Services Required	Are helicopter services required?	No

**Interim
Tower****Other Tower Expenses Not Listed**

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

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	1255
	Explanation	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.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes

	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	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
RF Field Engineering Services	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 **Other Professional Services Expenses Not Listed**

Professional Services Costs	
Name	Description
Additional legal fees	Additional legal fees for 399 forms and progress reports

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	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
Building Clean out and disposal	clean out of old analog transmitters, interior wall and removal of current transmitters and replace wall after switch
State of Tennessee tax	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
Primary Transmitter VAXTE-6R37	\$627,490.00	\$324,398.62		\$226,770.59	
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
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
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
Auxiliary Transmitter VAXTE-2R37	\$209,498.75	\$167,348.75		\$110,481.64	
Other -- Building Addition Size: 1120.0	\$0.00	\$0.00	N/A	N/A	N/A
Other Electrical Service: electrical wiring from old panel to new panel and wiring to new transmitters and equipment	\$22,348.75	\$22,348.75	N/A	\$22,348.75	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
Sub-total	\$836,988.75	\$491,747.37	N/A	\$337,252.23	N/A
Total for all systems	\$3,493,837.92	\$2,810,789.50	N/A	\$2,134,486.82	N/A

Components

Actual Information	
Description	File Name
site survey	<p>Component Description: Site survey with MS tax added</p> <p>Amount: \$18,518.24</p>
PSIP Generator	Information not provided.
10 Ton system	<p>Component Description: 10 ton hvac system</p> <p>Amount: \$18,250.00</p>
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 150 KVA	Information not provided.
Switchgear - industrial 800 amp	<p>Component Description: all Electrical work for main and backup transmitters</p> <p>Amount: 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	<div> Component Description: 3rd payment on main TX Amount: \$58,217.08 </div>
	<div> Component Description: 2nd payment due to ship main TX Amount: \$57,566.38 </div>
	<div> Component Description: Final payment on main TX with install and proof Amount: \$16,181.31 </div>
High VHF - Air Cooled Solid State Transmitter 6.5 . 12.5 kW	<div> Component Description: 2nd payment to ship main transmitter Amount: \$57,566.38 </div>
	<div> Component Description: gates quote Q-62747 main transmitter Amount: N/A </div>
	<div> Component Description: 1/3 down payment of main transmitter invoice total Amount: \$58,037.58 </div>
Other -- Building Addition Size: 1120.0	Information not provided.
Other Electrical Service: electrical wiring from old panel to new panel and wiring to new transmitters and equipment	<div> Component Description: electrical wiring for both transmitters and equipment Amount: \$22,348.75 </div>

Transformer 3 phase/480v - 150 KVA	Information not provided.
High VHF - Air Cooled Solid State Transmitter 1.1 . 4.4 kW	<div> <div> Component Description: Amount: </div> <div> Final payment aux TX \$14,508.01 </div> </div> <div> <div> Component Description: Amount: </div> <div> 3rd payment on aux TX \$17,132.65 </div> </div> <div> <div> Component Description: Amount: </div> <div> 1/3 down payment gates backup transmitter \$29,971.47 </div> </div> <div> <div> Component Description: Amount: </div> <div> Gates quote Q- 62748 backup transmitter N/A </div> </div> <div> <div> Component Description: Amount: </div> <div> 2nd payment to ship BKU transmitter \$26,520.76 </div> </div>
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
Primary Antenna ATW10V3-HTO-8H	\$314,330.00	\$313,800.00		\$257,192.47	
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	\$257,192.47	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
Auxiliary Antenna ALV8V7-HSOC-8	\$176,216.61	\$146,336.61		\$146,336.61	
Tower mods interim tower	<i>\$49,433.75</i>	\$49,433.75	sales tax added	\$49,433.75	sales tax 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
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	\$96,902.86	\$96,902.86	sales tax and freight added	\$96,902.86	sales tax and freight added
Sub-total	\$490,546.61	\$460,136.61	N/A	\$403,529.08	N/A
Total for all systems	\$3,493,837.92	\$2,810,789.50	N/A	\$2,134,486.82	N/A

Components

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

High VHF - High Power Top Mount One Station horizontally polarized	<div> Component Description: top mount antenna pedestal with state tax added </div> <div> Amount: \$12,385.00 </div>
	<div> Component Description: final main antenna invoice </div> <div> Amount: \$41,715.72 </div>
	<div> Component Description: PAYMENT PRIOR TO SHIPMENT </div> <div> Amount: \$67,697.25 </div>
	<div> Component Description: 30% deposit invoice main antenna </div> <div> Amount: \$67,697.25 </div>
	<div> Component Description: E.R.I. second payment main antenna </div> <div> Amount: \$67,697.25 </div>
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.
Tower mods interim tower	<div> Component Description: 50 % down payment invoice for tower mods </div> <div> Amount: \$23,062.50 </div> <div> Component Description: Balance due on interim tower reinforcement material </div> <div> Amount: \$26,371.25 </div>

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

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
Interim Transmission Line	\$23,600.00	\$23,606.43		\$23,606.43	
hardware for 3in line	\$0.00	\$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
Sub-total	\$23,600.00	\$23,606.43	N/A	\$23,606.43	N/A
Total for all systems	\$3,493,837.92	\$2,810,789.50	N/A	\$2,134,486.82	N/A

Components

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

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
Interim Tower	\$788,400.56	\$367,400.56		\$297,180.56	
minor mods and antenna system install	\$338,728.00	\$338,728.00	Interim tower rigging and equipment	\$268,508.00	N/A
New tower	\$0.00	\$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	\$3,550.00	\$3,550.00	tower analysis for interim tower	\$3,550.00	N/A
interim tower permits and fees	\$25,122.56	\$25,122.56	permits and fees required by city and county	\$25,122.56	N/A
Primary Tower TOWER	\$876,200.00	\$987,965.95		\$738,184.95	

Major tower reinforcement /modifications	\$421,000.00	\$660,065.95	Major tower mods including installation of high power top mount antenna , material and equipment rental, final charges for weather days	\$660,065.95	the winter weather prolonged the job causing extra rental of equipment, longer rental time and a large number of weather days by contractor
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	\$3,900.00	\$3,900.00	load study to include new top mount antenna and PE sealed documents	\$3,900.00	N/A
reinforcing analysis	\$4,000.00	\$4,000.00	N/A	\$4,000.00	N/A

Sub-total	\$1,664,600.56	\$1,355,366.51	N/A	\$1,035,365.51	N/A
Total for all systems	\$3,493,837.92	\$2,810,789.50	N/A	\$2,134,486.82	N/A

Components

Actual Information Description	File Name
minor mods and antenna system install	Component Description: Deposit on tower modification Amount: \$84,890.00
	Component Description: progress billing interim tower mods and antenna install Amount: \$95,000.00
	Component Description: Hamilton Co. and City of Walden Business License, Building Permit Fee and Contractors Fees. Amount: N/A
	Component Description: Tower analysis and report for interim tower. Amount: N/A
	Component Description: Completion of interim tower mods invoice Amount: \$88,618.00
New tower	Information not provided.

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Information not provided.	
Interim tower analysis	Component Description:	interim tower analysis and drawings
	Amount:	\$3,550.00
interim tower permits and fees	Component Description:	City and County permit fees
	Amount:	\$25,122.56
Major tower reinforcement /modifications	Component Description:	Weather day charges by contract agreement
	Amount:	\$14,700.00
	Component Description:	progress invoice for tower mods
	Amount:	\$75,000.00
	Component Description:	Deposit for reinforcement material main tower
	Amount:	\$55,475.00
	Component Description:	BALANCE DUE PRIOR TO SHIP WITH TAX ADDED
	Amount:	\$63,321.50
	Component Description:	progress billing invoice
	Amount:	\$95,000.00

	Component Description:	completion of project invoice
	Amount:	\$46,646.00
	Component Description:	final invoice with rental fees added
	Amount:	\$35,389.75
	Component Description:	Deposit for main tower mods
	Amount:	\$124,645.00
	Component Description:	REINFORCEMENT MATERIAL with state tax added
	Amount:	\$6,179.00
	Component Description:	Progress invoice for tower mods
	Amount:	\$80,000.00
	Component Description:	City and County permit fees
	Amount:	\$30,809.70
	Component Description:	weather days invoice
	Amount:	\$32,900.00
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	Information not provided.	

<p>Complex Tower (includes, for example, those with candelabras and/or stacked antennas)</p>	<table> <tr> <td data-bbox="687 174 995 210">Component Description:</td><td data-bbox="1129 174 1355 244">proposal for WDEF antennas install</td></tr> <tr> <td data-bbox="687 255 798 291">Amount:</td><td data-bbox="1129 255 1177 291">N/A</td></tr> <tr> <td data-bbox="687 394 995 430">Component Description:</td><td data-bbox="1129 394 1378 463">Deposit to start tower work</td></tr> <tr> <td data-bbox="687 474 798 510">Amount:</td><td data-bbox="1129 474 1262 510">\$70,219.00</td></tr> </table>	Component Description:	proposal for WDEF antennas install	Amount:	N/A	Component Description:	Deposit to start tower work	Amount:	\$70,219.00
Component Description:	proposal for WDEF antennas install								
Amount:	N/A								
Component Description:	Deposit to start tower work								
Amount:	\$70,219.00								
<p>tower load study</p>	<table> <tr> <td data-bbox="687 645 995 680">Component Description:</td><td data-bbox="1129 645 1342 714">load study and PE sealed documents</td></tr> <tr> <td data-bbox="687 725 798 761">Amount:</td><td data-bbox="1129 725 1246 761">\$3,900.00</td></tr> </table>	Component Description:	load study and PE sealed documents	Amount:	\$3,900.00				
Component Description:	load study and PE sealed documents								
Amount:	\$3,900.00								
<p>reinforcing analysis</p>	<table> <tr> <td data-bbox="687 896 995 931">Component Description:</td><td data-bbox="1129 896 1313 965">Balance due on order</td></tr> <tr> <td data-bbox="687 976 798 1012">Amount:</td><td data-bbox="1129 976 1246 1012">\$2,000.00</td></tr> <tr> <td data-bbox="687 1115 995 1151">Component Description:</td><td data-bbox="1129 1115 1342 1151">Deposit with order</td></tr> <tr> <td data-bbox="687 1162 798 1198">Amount:</td><td data-bbox="1129 1162 1246 1198">\$2,000.00</td></tr> </table>	Component Description:	Balance due on order	Amount:	\$2,000.00	Component Description:	Deposit with order	Amount:	\$2,000.00
Component Description:	Balance due on order								
Amount:	\$2,000.00								
Component Description:	Deposit with order								
Amount:	\$2,000.00								

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$348,015.00	\$358,405.58		\$256,458.57	
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.	\$4,500.00	N/A
Additional legal fees	<i>\$8,500.00</i>	\$8,500.00	N/A	\$3,690.00	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), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$1,012.50	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
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$562.50	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$0.00	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 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
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.	\$12,727.49	N/A

Project management of the transition	\$198,290.00	\$231,845.58	Increased time due to covid and contractors increased time due to weather days which thereby prolonged time on job increasing charges on invoices	\$231,845.58	Increase time due covid an contracto increase time due weather days whic thereby prolonge time on jc increasin charges c invoices
Sub-total	\$348,015.00	\$358,405.58	N/A	\$256,458.57	N/A
Total for all systems	\$3,493,837.92	\$2,810,789.50	N/A	\$2,134,486.82	N/A

Components

Actual Information	
Description	File Name
Attorney Fees - Prepare and File request for Special Temporary Authorization	
	Component Description: Legal advice and counsel in connection with implementing extended STA for temporary, interim operation
	Amount: \$225.00
	Component Description: Provided advice and counsel in connection with seeking extended STA to allow temporary interim operation
	Amount: \$112.50

	Component Description:	Provided advice and counsel in connection with seeking extended STA to allow temporary interim operation
	Amount:	\$112.50
	Component Description:	Legal advice and assistance with preparation and filing of STA request.
	Amount:	\$1,912.50
	Component Description:	Legal advice and assistance with local approval of proposed STA facilities and preparation and filing of an STA request
	Amount:	\$2,250.00
Additional legal fees	Component Description:	Legal fees for review and advice concerning quarterly transition progress report required by FCC
	Amount:	\$112.50

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:	Legal advice and counsel in connection with status as linked station
Amount:	\$112.50

Component Description:	Legal advice and assistance with preparation and filing of required progress reports.
Amount:	\$225.00

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:	Legal advice and counsel in connection with status as linked station
Amount:	\$112.50

Component Description:	Provided legal advice and counsel regarding repack strategy
Amount:	\$45.00

Component Description:	Provide legal advice concerning MVPD ad medical facilities notices of transition and channel change
Amount:	\$112.50

Component Description:	Assist with preparation and filing of required quarterly transition progress report
Amount:	\$45.00

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 regarding c.p. extension and interference issues with repack channel.
Amount:	\$562.50

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), License to Cover Application	Component Description: Amount:	Legal advice and assistance with preparation and filing of application for license to cover \$1,012.50
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Component Description: Amount:	Legal fees for mediator and paperwork needed for county and City of Walden. Permits needed to move forward with mods on interim tower \$2,120.50

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="697 100 1098 405"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1098 100 1428 405"> <p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p> </td></tr> <tr> <td data-bbox="697 405 1098 786"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1098 405 1428 786"> <p>Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.</p> <p>\$450.00</p> </td></tr> <tr> <td data-bbox="697 786 1098 1167"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1098 786 1428 1167"> <p>Assisted in preparation and filing of Form 2100 application for construction permit for repack channel</p> <p>\$450.00</p> </td></tr> <tr> <td data-bbox="697 1167 1098 1480"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1098 1167 1428 1480"> <p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.</p> <p>\$450.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Assisted in preparation and filing of Form 2100 application for construction permit for repack channel</p> <p>\$450.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>								
<p>Component Description:</p> <p>Amount:</p>	<p>Legal work and assistance in connection with the preparation of Form 2100 application for construction permit.</p> <p>\$450.00</p>								
<p>Component Description:</p> <p>Amount:</p>	<p>Assisted in preparation and filing of Form 2100 application for construction permit for repack channel</p> <p>\$450.00</p>								
<p>Component Description:</p> <p>Amount:</p>	<p>Drafted Form 2100 application for construction permit for repack channel</p> <p>\$112.50</p>								
<p>Prepare request for Special Temporary Authorization</p>	<p>Information not provided.</p>								
<p>RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application</p>	<p>Information not provided.</p>								
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>								

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.												
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.												
Perform engineering study for new channel assignment and antenna development	Information not provided.												
Prepare and or review reimbursement form	<table> <tr> <td>Component Description:</td><td>Legal advice and assistance with requesting reimbursement of repack expenses</td></tr> <tr> <td>Amount:</td><td>\$1,687.50</td></tr> <tr> <td>Component Description:</td><td>Legal advice and services in connection with seeing reimbursement of expenses.</td></tr> <tr> <td>Amount:</td><td>\$562.50</td></tr> <tr> <td>Component Description:</td><td>Legal fees in connection with preparing and prosecuting Form 399</td></tr> <tr> <td>Amount:</td><td>\$675.00</td></tr> </table>	Component Description:	Legal advice and assistance with requesting reimbursement of repack expenses	Amount:	\$1,687.50	Component Description:	Legal advice and services in connection with seeing reimbursement of expenses.	Amount:	\$562.50	Component Description:	Legal fees in connection with preparing and prosecuting Form 399	Amount:	\$675.00
Component Description:	Legal advice and assistance with requesting reimbursement of repack expenses												
Amount:	\$1,687.50												
Component Description:	Legal advice and services in connection with seeing reimbursement of expenses.												
Amount:	\$562.50												
Component Description:	Legal fees in connection with preparing and prosecuting Form 399												
Amount:	\$675.00												

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 assistance in seeking reimbursement of expenses
Amount:	\$112.50

Component Description:	Legal advice and counsel in connection with seeking reimbursement of repack expenses
Amount:	\$112.50

Component Description:	Legal advice and assistance in connection with requesting reimbursement of repack expenses
Amount:	\$900.00

Component Description:	Assistance with preparation of reimbursement requests
Amount:	\$112.50

Component Description:	Provide legal advice and assistance with requesting reimbursement of repack expenses
Amount:	\$675.00

Component Description:	Fees for legal advice regarding reimbursement forms, policies, and procedures
Amount:	\$315.00

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

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

Component Description:	Provide advice and assistance with regard to preparation and filing of reimbursement request
Amount:	\$112.50

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

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

Component Description:	Legal advice and services in connection with seeking reimbursement of expenses
Amount:	\$562.50

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:	\$675.00

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

Component Description:	Legal advice and assistance with preparation and filing of Form 399 reimbursement request
Amount:	\$675.00

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

Component Description:	Provided advice and assistance in adding further requested information to form and meeting revised requirements
Amount:	\$1,012.50

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

	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:	Assisted with preparation and filing of reimbursement request form
	Amount:	\$112.50
Project management of the transition	Component Description:	CSS JAN. 2018 Invoice for project management hours
	Amount:	\$1,462.50
	Component Description:	CSS OCT. 2017 invoice for project management hours
	Amount:	\$2,587.50
	Component Description:	April 2020 PM invoice
	Amount:	\$11,149.36
	Component Description:	WDEF PROJECT MANAGEMENT INVOICE
	Amount:	\$1,612.50

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

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

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

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

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

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

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

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

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

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

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

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

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

Component Description:	Jan. project management
Amount:	\$27,141.68

Component Description:	Mar Project Management
Amount:	\$17,194.18

Component Description:	Feb. Project Management
Amount:	\$35,045.50
Component Description:	WDEF PROJECT MANAGEMENT INVOICE
Amount:	\$6,337.36
Component Description:	WDEF Aug. 2019 Project Management invoice 19-0807
Amount:	\$1,387.50
Component Description:	WDEF Sept. 2019 Project Management invoice 19-0907
Amount:	\$1,387.50
Component Description:	WDEF PROJECT MANAGEMENT INVOICE
Amount:	\$1,650.00
Component Description:	LODGING WITH CAMPER REVISION
Amount:	\$150.00
Component Description:	MAY 2018 PROJECT MANAGEMENT INVOICE
Amount:	\$787.50

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

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

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

Component Description:	Project Management invoice
Amount:	\$187.50

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$130,087.00	\$121,527.00		\$78,275.00	
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$400.00	The FCC raised its filing fees during the transition, and an extension of the STA for interim operation became necessary.	\$400.00	N/A
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

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
DTV Medical Facility Notification	\$11,550.00	\$2,835.00	N/A	\$2,835.00	N/A
Non-zoning permits	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Local Zoning	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$11,000.00	\$11,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$19,500.00	\$19,500.00	N/A	N/A	N/A
Sub-total	\$130,087.00	\$121,527.00	N/A	\$78,275.00	N/A
Total for all systems	\$3,493,837.92	\$2,810,789.50	N/A	\$2,134,486.82	N/A

Components

Actual Information	
Description	File Name

FCC Filing Fees - Special Temporary Authorization request	<p>Component Description:</p> <p>Amount:</p>	<p>Filing fee for STA extension request to allow station to remain on-air with interim operation</p> <p>\$200.00</p>
	<p>Component Description:</p> <p>Amount:</p>	<p>Filing fee for STA request needed to make channel change.</p> <p>\$200.00</p>
State of Tennessee tax	<p>Component Description:</p> <p>Amount:</p>	<p>Tn sales and use tax (repack equipment) paid by station</p> <p>\$31,332.00</p>
Building Clean out and disposal	<p>Component Description:</p> <p>Amount:</p>	<p>clean out of channel 12 equipment and replace wall</p> <p>\$19,865.00</p>
	<p>Component Description:</p> <p>Amount:</p>	<p>clean out of old analog equipment and removal of wall</p> <p>\$22,578.00</p>
MVPD Notification of Channel Change	<p>Component Description:</p> <p>Amount:</p>	<p>MVPD Notifications</p> <p>\$1,265.00</p>
Develop and air announcement of upcoming channel change	Information not provided.	

FCC Filing Fees - Form 2100 license to cover application	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
DTV Medical Facility Notification	<div> <div> Component Description: </div> <div>Medical Notifications</div> </div> <div> <div> Amount: </div> <div>\$2,835.00</div> </div>
Non-zoning permits	Information not provided.
Local Zoning	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$3,493,837.92	\$2,810,789.50
			\$2,134,486.82

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<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"> 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 above-named applicant for the Authorization(s) specified above.

**Bobby
Berry**
*Chief
Operating
Officer*

04/30/2021

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	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).	
		<ol style="list-style-type: none"> 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. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. 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.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Bobby Berry <i>Chief Operating Officer</i></p> <p>04/30/2021</p>

Certification	Section	Question	Response
	Submission of Final Allocation or Accounting Information Statements	<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"> 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 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 above-named applicant for the Authorization(s) specified above.

Bobby Berry
Chief Operating Officer

04/30/2021

Attachments