

(REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

Facility 60357 Service: DTV Call WOST Channel: 20 (UHF)

Sign:

File **0000027995** 

Number:

ID:

FRN: **0026907345** Date **10/08** 

Submitted: /2021

## Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
HC2 STATION GROUP, INC.	RENEE ILHARDT 295 MADISON AVENUE, 12TH FLOOR NEW YORK, NY 10017 United States	+1 (954) 606- 5486	RILHARDT@HC2BROADCASTING. COM	Corporation

## Reimbursement Contact Name and Information Reimbursement Contact Information

[Confidential]	Applicant	Address	Phone	Email
	[Confidential]			

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
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The Preparer is same as the reimbursement contact.

#### 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	Replace the existing transmitter with a frequency agile transmitter, replace the mask filter, and replace the antenna with a broadband antenna. The tower will also need to be replaced to accommodate the new antenna.

#### **Transmitters**

Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

#### Primary Transmitter

#### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description  Existing Transmitter Manufacturer and Type	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
	Manufacturer	
	Model	LU1500ARD
	Year	2009
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1.5 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	UAXTE- 4R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.5 kW
	Justification for New Transmitter	Current transmitter is retunable, but not frequency agile and there is no backup to allow the station to remain on the air during the testing period. See attachment.

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No

	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Disconnect existing transmitter and connect new one. Expect to be able to use existing breaker box.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

#### Primary Transmitter

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

Name	Description
Connectors for Test Equipment	Connectors for Test Equipment
Tuner	Tuner

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	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?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	50.0 kW
	Manufacturer	
		'

Model	SWEDL12BFRR /22
Year	2009

#### **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?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	50.0 kW
	Manufacturer	
	Model	AST1407336

Year	2017
Justification for New Antenna	Existing
	antenna is
	not re-
	tunable to
	the new
	channel.
	The new
	antenna
	works for
	both the
	current
	channel and
	the new
	channel.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	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?	No
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
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#### **Other Antenna Cost Not Listed**

Name	Description
Antenna Assembly and Installation	Antenna Assembly and Installation
Modify Antenna Brackets	Modify Antenna Brackets

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

# Primary Transmission Line

#### **Existing Transmission Line**

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	150 feet per run

#### **New Transmission Line**

Primary		•••	•
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Transmission Line	Section .	Question	Response
New Transmission Line	Use	Primary (Ma	
	Costs	Description of Use	NI/A

		поороноо
ansmission Line	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Flexible Foam
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	250 feet per run
	Justification for New Transmission Line	The existing tower will not accommodate the new antenna. So as to avoid taking the station off the air for an indefinite period of time, we plan is to install a new broadband antenna on the new tower.

## **Primary**

#### Other Transmission Line Expenses Not Listed

Transmission	Name	Description	
	Feedline Connectors	Feedline Connectors	

# 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	Construct New
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
xisting Tower Structure	Do you have a tower registration number?	No
Registration	ASR Number	
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	18° 18' 43.82" N-
1983))	Longitude (NAD83)	067° 11' 22.6" W-
	Overall Structure Height	80.00 feet
	Support Structure Height	80.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1150.00 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	CMCG Puerto Rico LLC
Date Constructed	01/01/1999

#### Primary Tower

#### **Tower Construction Costs**

Section	Question	Response
Construct New Tower	Use	Primary (Main)
	Description of Use	N/A
	Is this a request for upgraded equipment?	No
	Height	1228.00 feet
	Justification for New Tower	Existing tower will not accommodate new antenna and comply with Rev G. The tower engineers estimated that a new tower would be less expensive than strengthening the existing tower. See attached tower study.

#### Primary Tower

### **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	No

#### Primary Tower

#### Other Tower Expenses Not Listed

Name	Description
Tower Structural Analysis	Tower Structural Analysis

#### Outside Professional

	Section	Question	Response
al :	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	300
		Explanation	Onsite project manager plus subcontractors, equipment, and labor.
	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	No
		For Main Facility	Yes
		Prepare engineering section of Form FCC License to Cover Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare request for Special Temporary Authority	Yes
		Quantity	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	Prepare and file Form FCC Construction Permit Application	Yes
	Services	For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare and file Form FCC License to Cover Application	Yes

		1
	For Auxiliary Facility	No
	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	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	Yes
	Number of Days	27
	Justification	Engineering project design, antenna inspection, and field services.

Outside Professiona	Other Professional Services Expenses Not Listed	
	Services Costs	Description
	Internal Employee Time Costs	Internal Employee Time Costs

## 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	No
	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?	No
	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 Not Listed

**Expenses** Information not provided.

#### **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 UAXTE-4R37	\$148,708.02	\$134,981.49		\$134,981.49	
Tuner	\$850.00	\$850.00	N/A	\$850.00	N/A
Connectors for Test Equipment	\$1,459.77	\$1,459.77	N/A	\$1,459.77	N/A
Other Electrical Service: Disconnect existing transmitter and connect new one. Expect to be able to use existing breaker box.	\$20,398.25	\$20,398.25	N/A	\$20,398.25	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$112,273.47	See attachment	\$112,273.47	N/A
Sub-total	\$148,708.02	\$134,981.49	N/A	\$134,981.49	N/A
Total for all systems	\$3,887,384.27	\$366,894.42	N/A	\$290,458.32	N/A

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

Tuner		
	<b>Component Description:</b>	Tuner. #1868-3
	Amount:	\$850.00
Connectors for Test		
Equipment	Component Description:	Connectors for
		test equipment.
		#122508
	Amount:	\$1,459.77
Other Electrical Service:		
Disconnect existing	Component Description:	Electrical to install
transmitter and connect new one. Expect to be able to		transmitter. #2486
use existing breaker box.	Amount:	\$20,398.25
UHF - Air Cooled Solid State		
Transmitter 1 - 2.5 kW	Component Description:	Transmitter costs.
		#121398
	Amount:	\$112,273.47

#### **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 AST1407336	\$111,855.00	\$43,603.58		\$43,603.58	
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$27,878.58	N/A	\$27,878.58	N/A
Modify Antenna Brackets	\$1,000.00	\$1,000.00	N/A	\$1,000.00	N/A
Antenna Assembly and Installation	\$14,725.00	\$14,725.00	N/A	\$14,725.00	N/A
Sweep test of existing antenna	\$6,730.00	\$0.00	Replacing existing antenna.  Do not expect to need this.	N/A	N/A
Sub-total	\$111,855.00	\$43,603.58	N/A	\$43,603.58	N/A
Total for all systems	\$3,887,384.27	\$366,894.42	N/A	\$290,458.32	N/A

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

UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Component Description: Amount:	Antenna parts and jumper. #1868-1 \$1,355.04
	Component Description:	Antenna costs. #1868
	Amount:	\$26,523.54
Modify Antenna Brackets		
	Component Description:	WOST antenna brackets modification. #2484
	Amount:	\$1,000.00
Antenna Assembly and Installation	Component Description:	Crane rental to install antenna.
	Amount:	#07162018-ERE \$7,500.00
	Component Description:	Antenna assembly and installation. #07292018-TP
	Amount:	\$7,225.00
Sweep test of existing antenna	Information not provided.	

#### **Transmission Line**

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

Description Primary Transmission Line	Predetermined Cost Estimate \$9,716.22	Estimated Cost \$13,495.57	Estimated Cost Justification	Actual Cost \$13,495.57	Actual Cost Justification
Feedline Connectors	\$3,716.22	\$3,716.22	N/A	\$3,716.22	N/A
Flexible Foam Transmission Line - dielectric, 1 5 /8"	\$6,000.00	\$9,779.35	Please see the attached invoice.	\$9,779.35	N/A
Sub-total	\$9,716.22	\$13,495.57	N/A	\$13,495.57	N/A
Total for all systems	\$3,887,384.27	\$366,894.42	N/A	\$290,458.32	N/A

Actual Information Description	File Name	
Feedline Connectors		
	Component Description:	Clamping field flange, anchor connectors, etc. #123787
	Amount:	\$2,419.84
	Component Description:	Myat elbow flanged reinforced inside and outside. #124046
	Amount:	\$1,296.38

Flexible Foam Transmission Line - dielectric, 1 5/8"

**Component Description:** 

Amount:

TL costs. #122417

\$9,779.35

#### **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$0.00	\$0.00		\$0.00	
Primary Tower	\$3,447,090.00	\$36,950.00		\$6,950.00	
Tower Structural Analysis	\$6,950.00	\$6,950.00	N/A	\$6,950.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$0.00	N/A	N/A	N/A
New tower between 1000' and 1500' without elevator, presumptive soil conditions	\$3,229,640.00	\$30,000.00	N/A	N/A	N/A
Sub-total	\$3,447,090.00	\$36,950.00	N/A	\$6,950.00	N/A
Total for all systems	\$3,887,384.27	\$366,894.42	N/A	\$290,458.32	N/A

Actual Information Description	File Name	
Tower Structural Analysis		
	Component Description:	Tower structural analysis. #170521.00
	Amount:	\$6,950.00

Tall Tower (greater than 500')	Information not provided.
New tower between 1000' and 1500' without elevator, presumptive soil conditions	Information not provided.

#### **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	\$135,774.07	\$112,954.07		\$86,102.97	
Internal Employee Time Costs	\$592.40	\$592.40	N/A	\$592.40	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,000.00	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	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$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

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$370.00	N/A
Project management of the transition	\$47,400.00	\$30,000.00	N/A	\$29,843.90	N/A
Additional Field Engineering Service, 27 Days	\$52,861.67	\$52,861.67	N/A	\$52,861.67	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,435.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$5,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$2,500.00	N/A	N/A	N/A

Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Sub-total	\$135,774.07	\$112,954.07	N/A	\$86,102.97	N/A
Total for all systems	\$3,887,384.27	\$366,894.42	N/A	\$290,458.32	N/A

Actual Information Description	File Name	
Internal Employee Time Costs	Component Description:	Internal time costs. #IL-HC2-10012021- RI
	Amount:	\$565.36
	Component Description:	Internal time costs. #IL-HC2-09302021- PD
	Amount:	\$27.04
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

Prepare and or review reimbursement form	Component Description:	Discussion re	
		Discussion re application and 399 form, review quotes. #008409	
	Amount:	\$370.00	
Project management of			
the transition	<b>Component Description:</b>	Legal services	
	A	costs. #664268	
	Amount:	\$54.00	
	Component Description:	Legal services	
	Amount:	costs. #695142 \$2,316.50	
	Amount.	Ψ2,310.30	
	Component Description:	Legal services	
	Amount:	costs. #651073 \$1,412.65	
	7 uniodini.	ψ1,112.00	
	Component Description:	Legal services	
	Amount:	costs. #648174 \$2,430.00	
		. ,	
	Component Description:	Legal services costs. #667300	
	Amount:	\$270.00	
	Component Description:	Legal services	
		costs. #672011	

Component Description: Portion of general

repack matter invoice attributable to this station divided by 8 stations. #321

**Amount:** \$605.00

Component Description: Legal services

costs. #675458

**Amount:** \$1,404.00

Component Description: Legal services

costs. #690585

**Amount:** \$5,439.75

Component Description: Legal services

costs. #656311

**Amount:** \$1,269.00

Component Description: Legal services

costs. #692622

**Amount:** \$2,712.00

Component Description: Legal services

costs. #669555

**Amount:** \$891.00

Component Description: Legal services

costs. #659089

**Amount:** \$2,280.00

Component Description: Legal services

costs. #687781

**Amount:** \$1,017.00

Component Description: Legal services

costs. #662040

**Amount:** \$1,890.00

Component Description: Legal services

costs. #682936

**Amount:** \$1,045.25

Component Description: Legal services

costs. #651059

**Amount:** \$405.00

Component Description: Legal services

costs. #685778

**Amount:** \$1,186.50

Component Description: Legal services

costs. #676886

**Amount:** \$480.25

Component Description: Legal services

costs. #653715

**Amount:** \$2,196.00

Additional Field Engineering Service, 27	Component Description:	Antenna inspection
Days		trip. #06122018-AB
	Amount:	\$500.00
	Component Description:	Inspection trip.
	Amount:	#06192017-AB \$5,564.31
	Component Description:	Field services. #WOST08062018- AB
	Amount:	\$33,297.36
	Component Description:	Project design.
	Amount:	#Andy Booth \$13,500.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Application for CP for channel change. #008452
	Amount:	\$2,435.00
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	

## **Cost Information**

#### **Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$34,240.96	\$24,909.71		\$5,324.71	
Local Zoning	\$15,000.00	\$15,000.00	See attached.	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,273.75	N/A	\$2,273.75	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$500.00	\$500.00	Legal counsel review of notices	N/A	N/A
Develop and air announcement of upcoming channel change	\$3,050.96	\$3,050.96	N/A	\$3,050.96	N/A

Disposal	\$2,500.00	\$2,500.00	Estimate.	N/A	N/A
Costs (for			Impossible		
equipment and			to obtain a		
other waste,			reasonably		
net of any			binding		
salvage value)			quote this		
			far in		
			advance.		
Sub-total	\$34,240.96	\$24,909.71	N/A	\$5,324.71	N/A
Total for all systems	\$3,887,384.27	\$366,894.42	N/A	\$290,458.32	N/A

### Components

Actual Information Description	File Name	
Local Zoning	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	Component Description:	Notification of revised medical facilities. #INV-
	Amount:	001836 \$438.75
	Component Description:	Notification of medical facilities. #INV-001832
	Amount:	\$1,835.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	

Develop and air announcement of upcoming channel change	Component Description: Amount:	Newspaper ads - channel change. #07232018-GFR \$3,050.96
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,887,384.27	\$366,894.42	\$290,458.32

Reimbursem	entestiatus	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.	Yes

Section Question Response

## Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Michael
Voge
Director of
Engineering
Operations

10/08/2021

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Michael Voge Director of Engineering Operations

10/08/2021

Section Question Response

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Michael Voge Director of Engineering Operations

10/08/2021

#### **Attachments**