

Federal Communications Commission

# (REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility	49711	Service: DTV	Call	WSEE-TV	Channel: 21 (UHF)
ID:			Sign:		
File	000002	8704			
Number:					
FRN: <b>001</b>	9913755	Date	01/25		
		Submitted:	/2019		

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

## Applicant Information

on	Applicant	Address	Phone	Email	Applicant Type
	LILLY BROADCASTING OF PENNSYLVANIA LICENSE SUBSIDIARY, LLC Doing Business As: LILLY BROADCASTING OF PENNSYLVANIA LICENSE SUBSIDIARY, LLC	Kevin T. Lilly 3514 STATE STREET ERIE, PA 16508 United States	+1 (814) 454- 5201	KEVIN@LILLYTV. COM	Limited Liability Company

#### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

# Preparer Preparer Contact Name and Information

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

Broadcaster	Question	Response
Information and Transition Plan	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	Relocate from ASR #1221626 to ASR #1055828. Construct post-repack facilities at alternate location. No interim facilities required. Install new transmitter, RF system, transmission line and antenna on post-repack channel 21 pursuant to CP authorization.

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

Primary	Existing Transmitter Information				
Transmitter	Section	Question	Response		
	Existing Transmitter Description	Type of change	Purchase New		
		Use	Primary (Main)		
		Description of Use	N/A		
		Ownership	Owned		
		Owner	N/A		
		Site	N/A		
		Is this transmitter currently shared with another station?	No		
		Is this transmitter currently in operating condition?	Yes		
	Existing Transmitter	Manufacturer			
	Manufacturer and Type	Model	HU3750AD Innovator HX		
		Year	2007		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	3.75 kW		

# **Existing Transmitter Information**

Primary	New Transmitter Costs					
Transmitter	Section	Question	Response			
	New Transmitter	Use	Primary (Main)			
		Change Type	Purchase New			
		Is this a request for upgraded equipment?	Yes			
		Manufacturer				
		Model	THU9-10 EVO			
		Transmitter Type	Solid State			
		Solid State Cooling	Liquid Cooled			
Solid State Power capacity	Solid State Power capacity	12.5 kW				
		Justification for New Transmitter	The existing transmitter cannot be retuned to operate on channel 16. The manufacturer is no longer supporting the equipment. The power increase is required due to antenna gain.			

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

	Power	300 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	5 tons
	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		
	RF Interconnect	Interconnect between RF System and transmission line. Required at existing location and new location.		
	Removal of Existing Equipment	Removal of existing transmitter and equipment / site prep and installation of new transmitter.		

Antennas Section		Question	Response
Antenna Rela	ated Expenses	Do you have antenna related expenses?	Yes

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?	Yes		
		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	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)	75.0 kW		

Manufacturer	
Model	TLP-24M (C)
Year	2007

Primary	New Antenna Costs				
Antenna	Section	Question	Response		
	New Antenna Description	Use	Primary (Main)		
		Description of Use	N/A		
		Change Type	Purchase New		
		Is this a request for upgraded equipment?	Yes		
		Ownership	Owned		
		Owner	N/A		
		Is antenna shared?	No		
		Is antenna directional?	No		
		Will antenna be located on or in close proximity to an antenna farm?	Yes		
	New Antenna Manufacturer and Types	Class	Full Power		
		Mounting	Top Mount		
		Antenna position in stack	Тор		
		Polarization	Elliptical		
		Туре	Slotted Coaxial		
		Number of Stations Supported	N/A		
		Number of Panels/Bays	N/A		
		Lower Limit	N/A		
		Upper Limit	N/A		
		Design power capacity in use	N/A		
		Other Antenna Type	N/A		
		ERP: (Effective Radiated Power)	96.0 kW		
		Manufacturer			
			1		

Model	ATC- BCE416O- V0-21
Year	2018
Justification for New Antenna	The existing antenna is a coaxial slot antenna that is channel- specific and not usable on channel 21.

# Primary Other Antenna Costs

Antenna	Section	Question	Response
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
		Туре	
		Number of channels supported	N/A
		Frequencies of channels supported	N/A
		Frequency	N/A
		Do you need a combiner output splitter /switcher for dual feed lines?	N/A
	Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
		Broadband or Single Channel?	Single Channel
		Feed Line Size	3 1/8 inches inches
	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

Primary	Other Antenna Cost Not Listed		
Antenna	Name	Description	
	2 FT Antenna Mounting Wedding Cake Adapter	2ft Antenna Mounting Wedding Cake Adapter	

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

Primary	Existing Transmission Line				
Transmissi	on 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 Air		
		Diameter	3 inches		
		Other Diameter	N/A		
		Segment Length	N/A		
		Other Segment Length	N/A		
		Number of parallel runs	1		
		Length	700 feet per run		

**Existing Transmission Line** 

Primary Transmissio	New Transmission Line			
	n Line Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Rigid	
		Diameter	3 1/8 inches	
		Other Diameter	N/A	
		Segment Length	19 1/2 inches	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	800 feet per run	
		Justification for New Transmission Line	A new transmission line is recommended by the antenna manufacturer due to age.	

Other Transmission Line Expenses Not Listed Transmission

Primary	Add Transmission Line				
Transmissio	onsection	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 this transmission currently shared with any other stations?	No		
		Is Transmission Line in operating condition?	Yes		
	Existing Transmission	Manufacturer			
	Line Manufacturer and Type	Туре	Flexible Air		
		Diameter	3 inches		
		Other Diameter	N/A		
		Segment Length	N/A		
		Other Segment Length	N/A		
		Number of parallel runs	1		
		Length	700 feet per run		

Primary Transmissio	New Transmission Line			
	n Line Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Flexible Air	
		Diameter	3 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	700 feet per run	
		Justification for New Transmission Line	A new transmission line is recommended by the antenna manufacturer due to age.	

Other Transmission Line Expenses Not Listed Transmission

Tower	Section	Question	<b>Response</b> Yes		
Equipment And Rigging Costs	Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes		

Primary	Add Tower					
Tower	Section	Question	Response			
	Existing Tower	Type of change	Modify Existing			
	Description	Tower Use	Primary (Main)			
		Description of Use	N/A			
		Ownership	Owned			
		Type of change       Modify Existing         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?       Yes         One or more FM, AM or TV radio broadcaster(s)       Yes         Others Types of Users       Yes         Is tower documented for structural analysis?       No         Is tower compliant with Rev G?       No         Do you have a tower registration number?       No         ASR Number       42° 02' 16.0"				
		Type of changeModify ExistingTower UsePrimary (Main)Description of UseN/AOwnershipOwnedIs this tower consider Complex?NoIs this tower currently shared with any other stations?YesOne or more FM, AM or TV radio broadcaster(s)YesOthers Types of UsersYesIs tower compliant with Rev G?NoIs tower compliant with Rev G?NoDo you have a tower registration number?NoASR Number42° 02' 16.0" NoLatitude (NAD83)080° 03' 43.0" W-				
			Yes			
		Others Types of Users	Yes			
		Is tower documented for structural analysis?	No			
		Is tower compliant with Rev G?	Modify Existing         Primary (Main)         N/A         Owned         No         Yes         Yes         No         Yes         No         Yes         No         Aves         No         No         No         Soo" O3' 43.0" W-         749.33 feet         699.79 feet			
	Existing Tower	Do you have a tower registration number? No	No			
	Structure Registration	ASR Number				
	Coordinates (NAD83 (	Latitude (NAD83)	Modify Existing         Primary (Main)         N/A         Owned         No         Yes         Yes         No         Yes         No         Yes         No         Aves         Yes         No         Yes         Aleo O2' 16.0" N-         080° 03' 43.0" W-         749.33 feet         699.79 feet			
	North American Datum of 1983))	Longitude (NAD83)				
		Overall Structure Height	749.33 feet			
		Support Structure Height	699.79 feet			
			1346.11 feet			

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	Lilly Broadcasting of Pennsylvania, LLC
Date Constructed	09/01/1981

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
24970	WICU-TV	DTV
28774	WCTL	FM

## Other Types of Users

Users

W32DH-D

W254AJ

# Primary Tower Modification Costs

Tower

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

# Other Tower Expenses Not Listed

Primary Tower Information not provided.

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	200
		Explanation	The station's attorney will manage the reimbursement filings, review engineering applications, and engage in any additional coordination that is needed for WSEE to accomplish its repack transition.
	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	repack transition. Yes Prove opment Provide the second sec
		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 Services	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	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	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Other Professional Services Expenses Not Listed Professional Services roostsided.

Other	Section	Question	Response			
Expenses	AM Pattern Disturbance	Is an Impact Study needed?	Yes			
		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	No			
		Non-zoning permits	No			
		Is an Impact Study needed?YesIs Remediation needed?NoNameN/AOther Distributed Transmission System Expenses Not listedN/ANameN/AIs Notification of a Medical Facility required as a result of DTV broadcasting?YesLocal ZoningNo				
		FCC Construction Permit Minor Change       Yes         FCC License to Cover Application       Yes				
			Yes			
	Other Miscellaneous Expenses	Disposal Costs (for equipment and other	Yes			
		Delivery or Handling Charges not otherwise	NoN/AN/AN/AYesNoNoNoYesYesYesYesYesYesYesYesYesYesYesYesYesYesYesYesYesYesYesYes			
			Yes			
		Development and Airing of an Announcement regarding an upcoming	Yes			
			Yes			

# Other Expenses Not Listed

**Expenses** Information not provided.

# Transmitters

# Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter THU9-10 EVO	\$615,950.00	\$399,083.00		\$251,534.70	
RF Interconnect	\$25, <i>000.00</i>	\$25,000.00	Estimate based on prior experience. Interconnection work would have been required at existing site. WSEE-TV is working to obtain an estimate from a vendor for such work.	N/A	N/A
Removal of Existing Equipment	\$25,000.00	\$25,000.00	Estimate based on prior experience. Equipment removal and installation would have been required at existing site. WSEE-TV is working to obtain an estimate from a vendor for such work.	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$279,483.00	Estimate from Manufacturer	\$251,534.70	N/A

5 Ton system	\$20,250.00	\$19,700.00	N/A	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$14,050.00	N/A	N/A	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,850.00	N/A	N/A	N/A
Sub-total	\$615,950.00	\$399,083.00	N/A	\$251,534.70	N/A
Total for all systems	\$2,481,585.00	\$1,186,263.00	N/A	\$327,392.20	N/A

# Components

Actual Information Description	File Name
RF Interconnect	Information not provided.
Removal of Existing Equipment	Information not provided.

UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	Component Description: Amount:	R&S Invoice #9500085938 (30% Payment) Revised Reimbursement Request \$83,844.90
	Component Description:	R&S Invoice #9500090247 (60% Payment)
	Amount:	\$167,689.80
	Component Description:	Rohde & Schwarz - Transmitter - 30% - Invoice
	Amount:	#9500085938 \$83,844.90
5 Ton system	Information not provided.	
Service entrance 3 phase /800 amp/208 volt	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	

### Antennas

## Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna ATC- BCE416O- V0-21	\$303,830.00	\$119,200.00		\$59,600.00	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$107,000.00	N/A	\$53,500.00	N/A
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	\$7,600.00	\$7,200.00	N/A	\$3,600.00	N/A
2 FT Antenna Mounting Wedding Cake Adapter	\$0.00	\$0.00	WSEE-TV is not seeking reimbursement of the Antenna Mounting Wedding Cake Adapter.	\$0.00	N/A

Sweep test of existing antenna	\$6,730.00	\$5,000.00	N/A	\$2,500.00	N/A
Sub-total	\$303,830.00	\$119,200.00	N/A	\$59,600.00	N/A
Total for all systems	\$2,481,585.00	\$1,186,263.00	N/A	\$327,392.20	N/A

# Components

Actual Information Description	File Name	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description:	Alive Telecom Invoice #1970 (50% Down Payment) Revised Reimbursement Request Antenna
	Amount:	\$53,500.00
	Component Description:	Alive Telecom - Antenna - 50% Invoice
	Amount:	\$84,750.00

Elbow complex, single channel, at antenna input,		
per 3 1/8. feedline (if	Component Description:	Alive Telecom
needed)		Invoice #1970
neededy		(50% Down
		Payment)
		Revised
		Reimbursement
		Request Elbow
		Complex
	Amount:	\$3,600.00
	Component Description:	Alive Telecom -
	component Description.	Antenna - Elbow
		Complex - 50% Invoice
	Amount:	\$3,600.00
	Amount.	\$3,600.00
2 FT Antenna Mounting Wedding Cake Adapter		
	Component Description:	Alive Telecom -
		Antenna - Wedding
		Cake - 50% Invoice
	Amount:	\$12,000.00
Sweep test of existing		
antenna	Component Description:	Alive Telecom -
		Antenna - Antenna
		Sweep - 50%
		Invoice
	Amount:	\$2,500.00
	Component Description:	Alive Telecom
		Invoice #1970
		(50% Down
		Payment)
		Revised
		Reimbursement
		Request Antenna
		Sweep
	Amount:	\$2,500.00

# **Transmission Line**

# Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$124,500.00	\$71,200.00		\$0.00	
Flexible Air Transmission Line - dielectric, 3"	\$41,300.00	\$31,300.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$0.00	N/A
Rigid Transmission Line - copper, 3 1/8"	\$83,200.00	\$39,900.00	Estimate based on cost estimate for Flexible Air Transmission Line. WSEE- TV is working to obtain a quote for the Flexible Air Transmission Line.	\$0.00	N/A
Primary Transmission Line	\$41,300.00	\$0.00		\$0.00	

Flexible Air Transmission Line - dielectric, 3"	\$41,300.00	\$0.00	This entry was added to address a technical issue in the Form 399. WSEE-TV is not purchasing a new Flexible Air Transmission Line. This entry can be deleted.	N/A	N/A
Sub-total	\$165,800.00	\$71,200.00	N/A	\$0.00	N/A
Total for all systems	\$2,481,585.00	\$1,186,263.00	N/A	\$327,392.20	N/A

# Components

Actual Information Description	File Name	
Flexible Air Transmission Line - dielectric, 3"	Component Description: Amount:	Alive Telecom- Transmitter Line- August 2018-50% \$31,300.00
Rigid Transmission Line - copper, 3 1/8"	Component Description: Amount:	Alive - Transmission Line - 50% Invoice \$31,300.00
Flexible Air Transmission Line - dielectric, 3"	Information not provided.	

# **Tower Equipment and Rigging Costs**

# Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower GTOWER	\$657,800.00	\$100,600.00		\$0.00	
Major tower reinforcement /modifications	\$421,000.00	\$0.00	N/A	\$0.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,600.00	Tower study would have been required at existing site. WSEE- TV is working to obtain an estimate from a vendor for such work.	\$0.00	N/A

Tall Tower (greater than 500')	\$210,500.00	\$75,000.00	Estimate based on prior experience. Equipment removal and installation would have been required at existing site. WSEE- TV is working to obtain an estimate from a vendor for such work.	\$0.00	N/A
Sub-total	\$657,800.00	\$100,600.00	N/A	\$0.00	N/A
Total for all systems	\$2,481,585.00	\$1,186,263.00	N/A	\$327,392.20	N/A

# Components

Actual Information Description	File Name	
Major tower reinforcement /modifications	Component Description: Amount:	Worldwide - Tower 50% - 20% Downpayment \$47,000.00
	Component Description: Amount:	Worldwide Tower 50% - 3rd Deposit \$88,000.00
	Component Description: Amount:	Worldwide - Tower 50% - 2nd Deposit \$50,000.00

Tower mapping for an undocumented/poorly documented tower and preparation of	Component Description:	Worldwide - Tower Mapping - 65% Invoice	
documentation necessary for tower load study	Amount:	\$14,085.00	
	Component Description:	Worldwide - Tower Mapping - Final	
	Amount:	Invoice \$5,418.00	
	Component Description:	Worldwide - Tower Mapping - 10% Invoice	
	Amount:	\$2,167.00	
Tall Tower (greater than 500')			
500)	Component Description:	Worldwide - 50% Tower - 20% Downpayment	
	Amount:	\$47,000.00	
	Component Description:	Worldwide - 50% Tower - 3rd	
	Amount:	Deposit \$88,000.00	
	Component Description:	Worldwide - Tower	
	Amount:	50% - 2nd Deposit \$50,000.00	

# **Outside Professional Services**

### Cost Information

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$83,360.00	\$78,750.00		\$11,012.50	
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Project management of the transition	\$31,600.00	\$30,000.00	N/A	\$10,675.00	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
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
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	\$337.50	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Sub-total	\$83,360.00	\$78,750.00	N/A	\$11,012.50	N/A
Total for all systems	\$2,481,585.00	\$1,186,263.00	N/A	\$327,392.20	N/A

# Components

Actual Information Description	File Name
RF Exposure Measurements	Information not provided.
Project management of the transition	

Component Description:	Project management services with regard to engineering, accounting, and/or legal work - May 2018, #467739. \$67.50
Component Description:	Lerman Senter - Dec 2018 - WSEE Invoice #472554
Amount:	\$1,155.00
Component Description:	Lerman Senter - Oct 2018 - WSEE Invoice #471150
Amount:	\$2,205.00
Component Description:	Lerman Senter - Sept 2018 - WSEE Invoice #470556
Amount:	\$1,050.00
Component Description:	Lerman Senter - Nov 2018 - WSEE Invoice #471739
Amount:	\$3,045.00
Component Description:	Project management services with regard to engineering, accounting, and/or legal work - July 2018, #469169. \$952.50
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	Component Description:	Project management services with regard to engineering, accounting, and/or legal work - August 2017, #461545. \$2,100.00
	Component Description:	Project management services with regard to engineering, accounting, and/or legal work - September 2017, #461699 - revised. \$100.00
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 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.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form	Component Description:	Assistance with reimbursement requests - Feb 2018, #465104
	Amount:	\$202.50
	Component Description:	Assistance with reimbursement requests - Apri 2018, #467309
	Amount:	\$135.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	

# **Other Expenses**

### Cost Information

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	\$49,545.00	\$33,330.00		\$5,245.00	
MVPD Notification of Channel Change	\$1,965.00	\$1,965.00	N/A	\$1,965.00	N/A
Develop and air announcement of upcoming channel change	\$10,000.00	\$10,000.00	Estimate based on prior experience.	N/A	N/A
Equipment Storage	\$1,500.00	\$1,500.00	Estimate based on prior experience.	N/A	N/A
AM Pattern Disturbance Impact study	\$7,890.00	\$525.00	N/A	\$525.00	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 - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

DTV Medical Facility Notification	\$11,550.00	\$2,755.00	N/A	\$2,755.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	Estimate based on prior experience.	N/A	N/A
Equipment Delivery and Handling Charges	\$5,000.00	\$5,000.00	Estimate based on prior experience.	N/A	N/A
Sub-total	\$49,545.00	\$33,330.00	N/A	\$5,245.00	N/A
Total for all systems	\$2,481,585.00	\$1,186,263.00	N/A	\$327,392.20	N/A

# Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Component Description: Amount:	DTVNotification. com - MVPD Notices \$1,965.00
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	Information not provided.	
AM Pattern Disturbance Impact study	Component Description: Amount:	Mid-State Invoice #1810-5009 - Nov 2018 \$525.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	

FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	DTVNotification com - Medical Facility Notices \$2,755.00
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	\$2,481,585.00	\$1,186,263.00	\$327,392.20

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

Certification	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.	
		<ol> <li>The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> </ol>	
		2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.	
		<b>3.</b> 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).
- 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.	Kevin Lilly Managing Member of Sole Member 01/25/2019

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 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).	
		<ol> <li>The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> </ol>	
		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).
- 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.	
an au name	I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above.	

#### Attachments