

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 25395 Service: DTV Call WFUP Channel: 21 (UHF)

Sign:

0000028587

Number:

ID:

File

FRN: **0016496481** Date **04/06**

Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|---|--------------------------|----------------------|-------------------|
| CADILLAC TELECASTING CO. Doing Business As: CADILLAC TELECASTING CO. | Alexander Bolea PO Box 627 CADILLAC, MI 49601 United States | +1 (231) 775- 3478 | JRNBOLEA@AOL. COM | Corporation |

Reimbursement Contact Name and Information Reimbursement Contact Information

| Applicant | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] | | | |

Preparer Contact Information

Preparer Contact Name and Information

| n | Applicant | Address | Phone | Email |
|---|--|--|----------------------|-------------------------------|
| | William T Godfrey , Jr Consulting Engineers Kessler and Gehman Associates, Inc. | William T Godfrey Jr Kessler and Gehman Associates, Inc. 507-D NW 60 Street Gainesville, FL 32607 United States | +1 (352) 332-3157 | bill@kesslerandgehman. com |

Broadcaster Information and Transition Plan

| Question | Response |
|--|---|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
| Briefly describe transition plan | Replace transmitter, main antenna and interim antenna. Re-use main and interim transmission lines. Map and analyze main and interim towers. Modify, strengthen or replace tower(s) as required based on structural analysis reports for main and interim towers |

Transmitters

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

Primary Transmitter

Existing Transmitter Information

| Section | Question | Response |
|----------------------------------|--|-------------------|
| Existing Transmitter Description | Type of change | 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 | Diamond |
| | Year | 2005 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 3.6 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? | Yes |
| | Manufacturer | |
| | Model | UAXTE-8 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 4.8 kW |
| | Justification for New Transmitter | The manufacturer of the existing solid state transmitter advises that the transmitter cannot be retuned to the assigned 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 | 300 kVA |
| | Rigid Conduit and Wiring | Yes |
| | | 1 |

| | Size | 3 inches |
|---|--|---|
| | Length | 100.0 feet |
| | Other Electrical Service | Yes |
| | Description | Electrical modifications required for new transmitter in building addition. See attached quote and justification statement. |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Туре | Heating and Cooling |
| | 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? | Yes |
| | Size | 576.0 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 |

Primary Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|-------------------------------|--|
| Additional Interior RF System | Interior RF System Existing Transmitter to AUX Transmission line |

| Standby Exciter and Switch | Standby Exciter with Automatic Change |
|----------------------------|---------------------------------------|
| | Over Switch |

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? | No |
| | 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) | 108.0 kW |

| Manufacturer | |
|--------------|---------------------|
| Model | ALP24M3- HSOC-45 |
| Year | 2005 |

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? | 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? | No |
| New Antenna | Class | Full Power |
| Manufacturer and Types | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | 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) | 66.0 kW |
| | Manufacturer | |
| | Model | TFU-24DSB-B |

| Year | 2018 |
|-------------------------------|---|
| Justification for New Antenna | The existing primary antenna is a single channel slotted coaxial which cannot accommodate the assigned 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? | 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? | Yes |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes |

| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |
|------------|--|-----|
| | | |

Other Antenna Cost Not Listed

| Name | Description |
|---------------------------|---------------------------|
| High VSWR troubleshooting | High VSWR troubleshooting |
| Other Antenna Costs | Other Antenna Costs |

Interim Antenna

New Antenna Costs

| Section | Question | Response |
|-------------------------|--|--------------------|
| New Antenna Description | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | 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 | 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/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) | 108.0 kW |
| | Manufacturer | |
| | Model | TFU-8WB-R S230 |
| | Year | 2019 |

| Justification for New Antenna | Interim antenna on existing interim tower is required on pre-auction channel: 1) To keep station on the air while the new main tower is strengthened; 2) To support new post- |
|-------------------------------|---|
| | |
| | |
| | |
| | new main |
| | tower is |
| | strengthened; |
| | |
| | new post- |
| | auction |
| | antenna and |
| | while new |
| | antenna is |
| | installed; and |
| | 3) To operate |
| | thru phase. |

Interim Antenna

Other Antenna Costs

| Section | Question | Response |
|--------------------------|---|--------------|
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | S |
| | Feed Line Size | 3 1/8 inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for an 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 |

Interim Antenna

Other Antenna Cost Not Listed

| Name | Description |
|--------------|--------------|
| Reducer | Reducer |
| Support pole | Support pole |

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

Primary Transmissio

Existing Transmission Line

| Line Section | Question | Response |
|--|--|---------------------|
| Existing Transmission Line Description | Type of change | Utilize Existing |
| | 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 Line Manufacturer and Type | Manufacturer | ERI |
| | Туре | Flexible A |
| | Diameter | 5 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 700 feet |

Primary

Other Transmission Line Expenses Not Listed

| Transmission | Description Description | |
|--------------|-------------------------|---|
| | Sweep Tests | Sweep tests to verify performance of line on assigned channel |
| | Flex Line | Flex Line 5" Air Dielectric 20 FT |

Interim Transmiss

New Transmission Line

| Section | Question | Response |
|-----------------------|---|---|
| New Transmission Line | Use | Interim |
| Costs | Description of Use | N/A |
| | Change Type | Purchase New |
| | Туре | Flexible Air |
| | Diameter | 5 inches |
| | Segment Length | N/A |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 580 feet per run |
| | Justification for New Transmission Line | Required to operate interim facility throughout build-out and assigned phase. |

Interim

Other Transmission Line Expenses Not Listed

Transmission to inetion not provided.

Tower Equipment And Rigging Costs

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

Auxiliary Tower

Add Tower

| Section | Question | Response |
|---|---|-----------------------|
| Existing Tower Description | Type of change | Modify Existing |
| | Tower Use | Auxiliary (Backup) |
| | Description of Use | Interim Tower |
| | 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? | No |
| | Is tower compliant with Rev G? | No |
| Existing Tower | Do you have a tower registration number? | Yes |
| Structure Registration | ASR Number | 1000437 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 45° 10' 12.0" N- |
| | Longitude (NAD83) | 084° 45' 04.0" W- |
| | Overall Structure Height | 498.68 feet |
| | Support Structure Height | 469.15 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1541.98 feet |

| Structure Type | TOWER - Free Standing or Guyed Structure |
|------------------|--|
| Tower Owner | CADILLAC TELECASTING, CO. |
| Date Constructed | 07/12/1992 |

Auxiliary 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: | Serious Reinforcements needed |

Auxiliary Tower

Tower Rigging Costs

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

Auxiliary Tower

Other Tower Expenses Not Listed

Information not provided.

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? | 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 |
| Existing Tower | Do you have a tower registration number? | Yes |
| Structure Registration | ASR Number | 1000438 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 45° 10' 12.0" N- |
| | Longitude (NAD83) | 084° 45' 04.0" W- |
| | Overall Structure Height | 633.19 feet |
| | Support Structure Height | 629.91 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1534.10 feet |
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | CADILLAC TELECASTING, CO |
| | Date Constructed | 08/28/1996 |

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 |
|-------------|-----------|---------|
| 56073 | WGFM | FM |
| 84479 | WTLI | FM |

Other Types of Users

| Users | |
|-----------------|--|
| Two-way Tenants | |

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: | Serious Reinforcements needed |

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

| Tumo 2000 pilon | | Name | Description |
|-----------------|--|------|-------------|
|-----------------|--|------|-------------|

| Weather Days | Weather Days |
|--------------|--------------|
| | |

Outside Professional

| Section | Question | Response |
|--|--|---|
| Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 500 |
| | Explanation | It will be necessary to schedule and coordinate multiple vendors, complete progress reports, and update Schedule 399. Station does not have available personnel or personnel trained in project management for such complex projects. |
| 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 | Prepare and file Form FCC Construction Permit Application | Yes |
| Services | 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 | Yes |
| | Environmental Assessment | Yes |
| | ASR Modification | Yes |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | 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 | Yes |
| | RF exposure measurements | Yes |
| | Additional Field Engineering Service | Yes |
| | | |

| Number of Days | 27 |
|----------------|---|
| Justification | It will be necessary to survey the site, plan the equipment, develop specifications for purchasing, and oversee multiple vendor RF projects. Station does not have available personnel or personnel trained in such services. |

Outside Professional

Other Professional Services Expenses Not Listed

| I Services Costs | Description |
|----------------------------|---|
| Other Engineering Services | Other Engineering Services such as Actual Cost invoice prep & submission, are required. |

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 | No |
| | Non-zoning permits | Yes |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | No |
| | FCC License to Cover Application | No |
| | FCC Special Temporary Authority Application | No |
| 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? | Yes |
| | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | Yes |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

Other Expenses

Other Expenses Not Listed

| Name | Description |
|-----------|---|
| Sales Tax | Not included in Widelity; therefore station is budgeting for sales tax. |

Cost Information

Transmitters

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

| | | | Entimeted. | | |
|---|--------------------------------|-------------------|---|--------------|-----------------------------|
| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cos Justification |
| Primary Transmitter UAXTE-8 | \$1,647,505.00 | \$1,325,461.55 | | \$648,685.02 | |
| Other Electrical Service: Electrical modifications required for new transmitter in building addition. See attached quote and justification statement. | \$199,438.00 | \$199,438.00 | See attached quote and justification | N/A | N/A |
| 3" Rigid Conduit and Wiring (Cost per foot) | \$5,200.00 | \$4,900.00 | N/A | N/A | N/A |
| Transformer 3 phase /480v - 300 KVA | \$36,800.00 | \$0.00 | Covered under "Other Electrical Service" section in 399 | N/A | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$0.00 | Covered under "Other Electrical Service" section in 399 | N/A | N/A |

| Service entrance 3 phase/800 amp/208 volt | \$14,400.00 | \$0.00 | Covered under "Other Electrical Service" section in 399 | N/A | N/A |
|--|--------------|--------------|---|--------------|-----|
| UHF - Air Cooled Solid State Transmitter 4 - 6 kW | \$236,500.00 | \$64,900.35 | N/A | \$64,900.35 | N/A |
| Standby Exciter and Switch | \$25,000.00 | \$25,000.00 | N/A | N/A | N/A |
| Additional Interior RF System | \$140,000.00 | \$140,000.00 | N/A | N/A | N/A |
| Other Building Addition Size: 576.0 | \$777,117.00 | \$777,117.00 | See UPDATED attached quote and justification, attachment name WFUP bldg justification 20180418jgv1. pdf | \$488,928.47 | N/A |
| Other HVAC Service Type: H Size: 5 (Other) | \$19,250.00 | \$19,250.00 | N/A | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW | \$155,600.00 | \$94,856.20 | ***System Notice: Estimate adjusted and locked because line has been superseded. *** | \$94,856.20 | N/A |
| | | | | | |

| Total for all | \$5,294,756.19 | \$4,792,063.30 | N/A | \$1,501,056.91 | N/A |
|---------------|----------------|----------------|-----|----------------|-----|
| systems | | | | | |

Components

| Components | | |
|---|--------------------------------|---|
| Actual Information Description | File Name | |
| Other Electrical Service: Electrical modifications required for new transmitter in building addition. See attached quote and justification statement. | Information not provided. | |
| 3" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |
| Transformer 3 phase/480v - 300 KVA | Information not provided. | |
| Switchgear - industrial 800 amp | Information not provided. | |
| Service entrance 3 phase /800 amp/208 volt | Information not provided. | |
| UHF - Air Cooled Solid State Transmitter 4 - 6 kW | Component Description: Amount: | Gates US0331503 v191101jgv1 \$64,900.35 |
| Standby Exciter and Switch | Information not provided. | |
| Additional Interior RF System | Information not provided. | |
| Other Building Addition Size: 576.0 | Component Description: Amount: | Orshal WFUP 1 v190604jgv1 \$184,576.00 |

Component Description: Inv 28332 WFUP

Professional

Services: Building design. 0.9152 percent complete UL20180418jg

Amount: \$716.78

Component Description: Orshal WFUP 2

v190823jgv1

Amount: \$245,403.00

Component Description: Osborn 33398 Prof

Srvcs thru 190426 Bldg v190522jgv1

Amount: \$227.26

Component Description: Osborn inv #32584

Prof Srvcs 190201 -

190301

UL20190320jgv1

Amount: \$16,894.70

Component Description: Osborn 35273

v190927jgv1

Amount: \$184.27

Component Description: Osborn inv #30464

Prof Srvcs thru

180831

UL20181212jgv1

Amount: \$12,606.17

Component Description: Osborn inv #30649

Amount:

Prof Srvcs thru

180928

UL20180801jgv1

\$10,800.00

| | Component Description: Amount: | Osborn inv #30200 Prof Srvcs thru 180727 UL20181212jgv1 \$9,448.90 |
|---|---------------------------------|---|
| | Component Description: Amount: | Osborn inv #32955 Prof Srvcs thru 190302-190329 UL20190417jgv1 \$8,071.39 |
| Other HVAC Service Type: H Size:5 (Other) | Information not provided. | |
| UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW | Component Description: Amount: | Gates JW30004601- 1 v190817jgv1 \$47,428.10 |
| | Component Description: Amount: | Gates JW30004601- 2 v190817jgv1 \$47,428.10 |

Cost Information

Antennas

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

| Description Interim Antenna TFU- 8WB-R S230 | Predetermined Cost Estimate \$188,239.00 | Estimated Cost \$127,379.00 | Estimated Cost Justification | Actual Cost \$127,379.00 | Actual Cost Justification |
|--|--|-----------------------------------|---|-----------------------------|------------------------------|
| Support pole | \$59,582.00 | \$59,582.00 | See attached Dielectric invoice MAN01314 and associated Quote 900006CMZ- 4. | \$59,582.00 | N/A |
| Reducer | \$1,777.00 | \$1,777.00 | See attached Dielectric invoice MAN01314 and associated Quote 900006CMZ- 4. | \$1,777.00 | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$2,600.00 | See attached Dielectric invoice MAN01314 and associated Quote 900006CMZ- 4. | \$2,600.00 | N/A |

| Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed) | \$7,600.00 | \$9,100.00 | See attached Dielectric invoice MAN01314 and associated Quote 900006CMZ- 4. | \$9,100.00 | N/A |
|--|--------------|--------------|---|--------------|-----|
| UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized | \$89,400.00 | \$47,920.00 | See attached Dielectric invoice MAN01314 and associated Quote 900006CMZ- 4. | \$47,920.00 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$6,400.00 | N/A |
| Primary Antenna TFU- 24DSB-B/VP | \$161,330.00 | \$121,918.00 | | \$108,293.00 | |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if | \$7,600.00 | \$1,912.00 | N/A | \$1,912.00 | N/A |

| UHF - Lower Power Side Mount, One Station antenna . medium power (50-200 kW), elliptically or circularly polarized | \$103,100.00 | \$86,808.00 | N/A | \$86,808.00 | N/A |
|--|----------------|----------------|--|----------------|---|
| High VSWR troubleshooting | \$8,625.00 | \$8,625.00 | See attached / uploaded PDF file titled "SGP qte SGP0165 v200806jg. pdf" | N/A | N/A |
| Other Antenna Costs | \$6,865.00 | \$6,865.00 | N/A | \$6,865.00 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,700.00 | N/A | \$6,700.00 | Sweep tes of antenna transmissio line system for WFUP |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$6,008.00 | N/A | \$6,008.00 | N/A |
| Sub-total | \$349,569.00 | \$249,297.00 | N/A | \$235,672.00 | N/A |
| Total for all systems | \$5,294,756.19 | \$4,792,063.30 | N/A | \$1,501,056.91 | N/A |

Components

| Actual Information | |
|---------------------------|-----------|
| Description | File Name |

| | Component Description: | Die MAN01314 Int |
|---------|------------------------|-------------------------------|
| | Component Description: | pole pct pmt 1 |
| | | v190725jgv1 |
| | Amount: | \$26,811.90 |
| | Component Description: | Die MAN01315 Int |
| | | pole pct pmt 2 v190725jgv1 |
| | Amount: | \$26,811.90 |
| | Component Description: | Die 555003 |
| | | v190726pmv1 |
| | Amount: | \$5,958.20 |
| Reducer | | |
| | Component Description: | Die MAN01314 Int |
| | | reducer pct pmt 1 |
| | | v190725jgv1 |
| | Amount: | \$799.65 |
| | Component Description: | Die MAN01315 Int |
| | | reducer pct pmt 2 |
| | | v190725jgv1 |
| | Amount: | \$799.65 |
| | Component Description: | Die 563033 |
| | | v200221pmv1 |
| | Amount: | \$177.70 |

Side mount brackets for high power antennas (if not **Component Description:** Die MAN01315 Int included in antenna base mt bkts pct pmt 2 cost) v190725jgv1 \$1,170.00 Amount: **Component Description:** Die 563033 v200221pmv1 Amount: \$260.00 **Component Description:** Die MAN01314 Int mt bkts pct pmt 1 v190725jgv1 **Amount:** \$1,170.00 Elbow complex, single channel, at antenna input, **Component Description:** Die MAN01314 Int per 3 1/8. feedline (if elbow complex pct needed) pmt 1 v190725jgv1 Amount: \$4,095.00 Die MAN01315 Int **Component Description:** elbow complex pct pmt 2 v190725jgv1 **Amount:** \$4,095.00 Die 563033 **Component Description:** v200221pmv1 \$910.00 Amount:

UHF - Lower Power Side Mount, One station **Component Description:** Die MAN01315 Int antenna - medium power TFU-8WB-R S230 (50-200 kW), horizontally 45 pct pmt 2 polarized v190725jgv1 Amount: \$21,564.00 **Component Description:** Die MAN01314 Int TFU-8WB-R S230 45 pct pmt 1 v190725jgv1 Amount: \$21,564.00 **Component Description:** Die 555003 v190726pmv1 Amount: \$4,792.00 Sweep test of existing antenna **Component Description:** Die 927017 v210309pmv1 Amount: \$640.00 **Component Description:** Die MAN01314 Int sweep pct pmt 1 v190725jgv1 Amount: \$2,880.00 Die MAN01315 Int **Component Description:** sweep pct pmt 2 v190725jgv1 \$2,880.00 **Amount:** Pattern scatter analysis for Information not provided. side mount high/med power antennas (if not included in antenna base cost)

Elbow complex, single channel, at antenna input, **Component Description:** Die MAN01211 per 3 1/8. feedline (if Elbow 45 pct pmt 2 needed) v190725jgv1 \$860.40 Amount: **Component Description:** Die 558008 v190802pmv1 Amount: \$191.20 **Component Description: Die MAN01131** Elbow 45 pct pmt 1 v190723jgv1 Amount: \$860.40 **UHF - Lower Power Side** Mount, One Station **Component Description:** Die MAN01211 antenna . medium power TFU-24DSB-B/VP (50-200 kW), elliptically or 45 pct pmt 2 circularly polarized v190725jgv1 Amount: \$39,063.60 **Component Description:** Die 558008 v190802pmv1 Amount: \$8,680.80 **Component Description: Die MAN01131** TFU-24DSB-B/VP 45 pct pmt 1 v190723jgv1 \$39,063.60 **Amount:** High VSWR troubleshooting Information not provided.

| | Component Description: | Die 929017 |
|--------------------------------|------------------------|---------------------------------|
| | | v210309pmv1 |
| | Amount: | \$6,642.00 |
| | Component Description: | Die 947014 |
| | Amount: | v210309pmv1 \$223.00 |
| Sweep test of existing antenna | | |
| amonna | Component Description: | WFUP 5 inch and |
| | | 3 inch heliax transmission line |
| | | measurements on |
| | | Aug 21 2017 |
| | Amount: | \$300.00 |
| | Component Description: | Die MAN01211 |
| | | Sweep 45 pct pmt |
| | | 2 v190725jgv1 |
| | Amount: | \$2,880.00 |
| | Component Description: | Die MAN01131 |
| | | Sweep 45 pct pmt |
| | Amount: | 1 v190723jgv1 \$2,880.00 |
| | Amount. | φ ∠ ,00U.UU |
| | Component Description: | Die 927004 |
| | Amount: | v210309pmv1 \$640.00 |

Side mount brackets for high power antennas (if not included in antenna base cost)

Component Description: Die MAN01211

Side mt bkts 45 pct

pmt 2 v190725jgv1

Amount: \$2,703.60

Component Description: Die 558008

v190802pmv1

Amount: \$600.80

Component Description: Die MAN01131

Side mt bkts 45 pct

pmt 1 v190723jgv1

Amount: \$2,703.60

Cost Information

Transmission Line

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

| Description Interim Transmission | Predetermined Cost Estimate \$60,900.00 | Estimated Cost \$48,857.56 | Estimated Cost Justification | Actual Cost \$48,857.56 | Actual Cost Justification |
|--|---|----------------------------------|---|----------------------------|------------------------------|
| Flexible Air Transmission Line - dielectric, 5" | \$60,900.00 | \$48,857.56 | See attached Dielectric invoice MAN01314 and associated Quote 900006CMZ- 4. | \$48,857.56 | N/A |
| Primary Transmission Line | \$22,373.81 | \$22,373.81 | | \$15,973.81 | |
| Flex Line | \$15,973.81 | \$15,973.81 | See attached Dielectric Invoice MAN01131 and associated Quote 900007CMZ- 1 | \$15,973.81 | N/A |
| Sweep Tests | \$6,400.00 | \$6,400.00 | N/A | \$0.00 | Transmission Line Sweep |
| Sub-total | \$83,273.81 | \$71,231.37 | N/A | \$64,831.37 | N/A |
| Total for all systems | \$5,294,756.19 | \$4,792,063.30 | N/A | \$1,501,056.91 | N/A |

Components

| Actual Information Description | File Name | |
|--|------------------------|--|
| Flexible Air Transmission Line - dielectric, 5" | Component Description: | Die MAN01314 Int flex line pct pmt 1 v190725jgv1 |
| | Amount: | \$21,985.90 |
| | Component Description: | Die MAN01315 Int flex line pct pmt 2 v190725jgv1 |
| | Amount: | \$21,985.90 |
| | Component Description: | Die 563033 v200221pmv1 |
| | Amount: | \$4,885.76 |
| Flex Line | Component Description: | Die 927004 |
| | Amount: | v210309pmv1 \$1,597.39 |
| | Component Description: | Die MAN01131 Flex line 45 pct pmt 1 v190723jgv1 |
| | Amount: | \$7,188.21 |
| | Component Description: | Die MAN01211 Flex line 45 pct |
| | Amount: | pmt 2 v190725jgv1 \$7,188.21 |
| Sweep Tests | Component Description: | Inv: WFUP Line |
| | | sweeps UL20180329 rev'd 20180330jg |
| | Amount: | \$300.00 |

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 Cos |
|--|--------------------------------|-------------------|------------------------------------|--------------|------------|
| Auxiliary Tower TOWER | \$1,162,500.00 | \$1,105,000.00 | | \$11,159.00 | |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$25,000.00 | N/A | \$11,159.00 | N/A |
| Short Tower (less than 500') | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
| Serious tower reinforcement /modifications | \$1,052,000.00 | \$1,000,000.00 | N/A | N/A | N/A |
| Primary Tower TOWER | \$1,350,810.00 | \$1,287,010.00 | | \$260,553.68 | |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$25,000.00 | N/A | \$5,700.00 | N/A |
| Serious tower reinforcement /modifications | \$1,052,000.00 | \$1,000,000.00 | N/A | \$192,843.68 | N/A |

| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | N/A | N/A | N/A |
|--------------------------------------|----------------|----------------|--|----------------|-----|
| Weather Days | \$62,010.00 | \$62,010.00 | See attached /uploaded PDF file titled "Spartacus SGP0097B v191125jgv2. pdf" | \$62,010.00 | N/A |
| Sub-total | \$2,513,310.00 | \$2,392,010.00 | N/A | \$271,712.68 | N/A |
| Total for all systems | \$5,294,756.19 | \$4,792,063.30 | N/A | \$1,501,056.91 | N/A |

Components

| Actual Information Description | File Name | |
|---|---------------------------------|---|
| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: | WFUP Vert Structures inv #20181550 Structural Analysis Aux twr UL20181019jgv1 |
| | Amount: | \$5,700.00 |
| | Component Description: Amount: | Spartacus SGP0038 v191003jgv1 \$3,763.00 |
| | Component Description: Amount: | Spartacus SGP0037 v191003jgv1 \$1,696.00 |
| Short Tower (less than 500') | Information not provided. | |

| Serious tower reinforcement/modifications | Information not provided. | |
|---|---------------------------|---|
| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: | WFUP Vert Structures inv #20181549 Structural Analysis Main twr |
| | Amount: | UL20181019jgv1 \$5,700.00 |
| Serious tower reinforcement/modifications | Component Description: | Spartacus SGP0016 REV 1 |
| | Amount: | v190520jgv3 \$96,421.84 |
| | Component Description: | Spartacus SGP0086 v191025jgv2 |
| | Amount: | \$96,421.84 |
| Tall Tower (greater than 500') | Information not provided. | |
| Weather Days | | |
| | Component Description: | Spartacus SGP0097C v200210jgv3 |
| | | |

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 (Justifica |
|--|-----------------------------|-------------------|---------------------------------|--------------|-----------------------|
| Outside Professional Services | \$352,446.74 | \$405,961.74 | | \$253,105.97 | |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | N/A | N/A | N// |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | \$550.00 | N/, |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | N/A | N/A | N/, |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | \$10,520.00 | \$10,000.00 | N/A | N/A | N/, |
| NEPA Section 106 environmental review, if needed | \$6,310.00 | \$6,000.00 | N/A | N/A | N/, |

| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/ |
|---|-------------|--------------|---|--------------|---------------------------------------|
| Prepare and or review reimbursement form | \$2,630.00 | \$23,660.00 | The Estimated Cost includes Form 399 submissions including ongoing Actual Cost invoice prep and submission, and amendments as needed. | \$23,660.00 | N/ |
| Project management of the transition | \$79,000.00 | \$120,000.00 | See attached Invoices and Quotes, and the Estimate Cost has been increased above the current \$108,323.09 total of those to \$120,000. | \$117,023.09 | Proj Manag of ti Trans WF |
| Other Engineering Services | \$54,551.74 | \$54,551.74 | Cost estimate for other engineering services such as RF calculations, evolving transition plan calculations, bid spec prep / distribution / award recommendation / etc and discussion, etc. | \$54,551.74 | N/ |
| Additional Field Engineering Service, 27 Days | \$54,000.00 | \$54,000.00 | N/A | \$0.00 | N/ |

| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | \$39,971.14 | N/, |
|--|-------------|-------------|-----|-------------|---|
| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | \$4,210.00 | \$4,000.00 | N/A | N/A | N/, |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$2,500.00 | Prepa Leg Portio CF applica |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | \$1,500.00 | N/ <i>i</i> |
| 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 | \$675.00 | N/, |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$675.00 | N// |

| File request for Special Temporary Authorization | \$3,680.00 \$352,446.74 | \$3,500.00 \$405,961.74 | N/A | N/A \$253,105.97 | N// |
|---|----------------------------|----------------------------|-----|---------------------|---|
| Attorney Fees - Prepare and | | | | | |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/, |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$7,000.00 | Engine Study new char assignal and ant develor |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$3,000.00 | FCC applica for M Faci |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | \$2,105.00 | \$2,000.00 | N/A | \$2,000.00 | N/, |

| Actual Information Description | File Name | |
|--|--------------------------------|---|
| RF Exposure Measurements | Information not provided. | |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Component Description: Amount: | Osborn 37285 v200331jgv1 \$550.00 |
| ASR modification (prepare FCC Form 854) | Information not provided. | |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | Information not provided. | |
| NEPA Section 106 environmental review, if needed | Information not provided. | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Prepare and or review | | |
| reimbursement form | Component Description: Amount: | KGA 960-11 v200514jgv1 \$100.00 |
| | Component Description: Amount: | KGA 960-09 v200706jgv1 \$1,375.00 |
| | Component Description: Amount: | KGA 960-19 v200804jgv1 \$3,460.00 |
| | | |

Component Description: KGA 960-17

v200804jgv1

Amount: \$2,375.00

Component Description: KGA 960-16

v200706jgv1

Amount: \$195.00

Component Description: Osborn 37285

v200331jgv1

Amount: \$2,425.00

Component Description: KGA 960-08

v200320jgv1

Amount: \$830.00

Component Description: Osborn 34786

v190927jgv1

Amount: \$1,200.00

Component Description: KGA 960-34

v210406jgv1

Amount: \$2,240.00

Component Description: Osborn 36104

PRRF v191126jgv1

Amount: \$550.00

Component Description: Osborn 34243 Prof

Srvcs 19601 -190628 PRRF v190726jgv1

Amount: \$1,250.00

Component Description: Osborn inv #32954

Prof Srvcs 190101 -190131 Actual Cost invs Jan 2019 UL20190417jgv1

Amount: \$750.00

Component Description: Osborn 33397 Prof

Srvcs thru 190426 PRRF v190522jgv1

Amount: \$625.00

Component Description: Osborn inv #32954

Prof Srvcs 190101 -190131 Actual Cost invs Feb 2019 UL20190417jgv1

Amount: \$625.00

Component Description: KGA 960-13

v200804jgv1

Amount: \$225.00

Component Description: Osborn 35592 Prof

Srvcs thru 190831-190927 PRRF v191023jgv1 \$2,135.00

Component Description: Prepare original

Amount:

FCC Form 399 for reimbursement \$2,500.00

Amount: \$2,500.00

Component Description: Osborn 33898

v190618jgv1

Amount: \$800.00

Project management of the transition

Component Description: Osborn inv #31742

Prof Srvcs 181201 -

181231

UL20190109jgv1

Amount: \$225.00

Component Description: Osborn inv #31629

Prof Srvcs 181027 -

181130

UL20190109jgv1

Amount: \$2,325.00

Component Description: Osborn 37285

v200331jgv1

Amount: \$600.00

Component Description: Osborn 34786

v190927jgv1

Amount: \$2,175.00

Component Description: Osborn 35271

v190927jgv1

Amount: \$1,425.00

Component Description: Osborn inv #32583

Prof Srvcs 190201 -

190301

UL20190320jgv1

\$1,952.10

Component Description: WFUP Osborn inv

Amount:

#27268 Proj Mgt UL20180904jgv6

Amount: \$15,969.64

Component Description: Osborn inv

#30462R Prof Srvcs

thru 180831 UL20190102jgv1

Amount: \$2,325.00

Component Description: Osborn 34243 Prof

Srvcs 19601 -190628 PM v190726jgv1 \$1.575.00

Amount: \$1,575.00

Component Description: WFUP Osborn inv

#29843 Prof Srvcs

thru 180629 UL20180907jgv2 \$23,342.53

Amount: \$23,342.53

Component Description: Osborn 33397 Prof

Srvcs thru 190426 PM v190328jgv1

Amount: \$1,807.30

Component Description: Osborn inv #32191

Prof Srvcs 190101-

190131

UL20190227jgv1

Amount: \$3,173.13

Component Description: Osborn inv

#31099R Prof Srvcs

thru 181026 UL20190102jgv1

Amount: \$375.00

Component Description: Osborn 35592 Prof

Srvcs thru 190831-

190927 PM v191023jgv1

Amount: \$1,125.00

Component Description: Osborn inv #30464

Prof Srvcs thru

180831

UL20181212jgv1

Amount: \$12,606.17

Component Description: PM Labor

\$19,860.00 PM

Expenses \$1,077.49

Amount: \$20,937.49

Component Description: Osborn 36104 PM

v191126jgv1

Amount: \$1,500.00

Component Description: Osborn inv #32192

Prof Srvcs 190101 -

190131

UL20190227jgv1

Amount: \$9,150.00

Component Description: Osborn inv #30200

Prof Srvcs thru

180727

UL20181212jgv1

Amount: \$9,448.90

Component Description: Osborn 36104 PM

387 2019 Q3

v191126jgv1

Amount: \$300.00

Component Description: Osborn inv #32954

Prof Srvcs thru 190302-190329 Reimbusables UL20190417jgv1

Amount: \$0.30

Component Description: Osborn 33898

v190618jgv1

Amount: \$2,025.00

Component Description: Osborn inv

#29844R Prof Srvcs

thru 180629 UL20190227jgv3

Amount: \$22,315.60

Component Description: Osborn inv #32954

Prof Srvcs thru 190302-190329 UL20190417jgv1

Amount: \$2,400.00

Other Engineering Services

Component Description: KGA 960-18

Amount:

Amount:

v200921jgv2 \$4,525.00

Component Description: Osborn 37285

v200331jgv1 \$14,026.74

Component Description: Osborn inv #32192

Prof Srvcs 190101 -190131 Actual Cost

invoices

UL20190227jgv1

Amount: \$950.00

Component Description: Osborn 32890

v190611jgv2

Amount: \$35,050.00

| Additional Field Engineering Service, 27 Days | Component Description: Amount: | Osborn inv 27268 withdrawal Cover Letter v1 N/A |
|--|---------------------------------|--|
| Comprehensive coverage verification via field study, if needed | Component Description: Amount: | Osborn 41618 v210323jgv2 \$2,171.14 |
| | Component Description: Amount: | Osborn 42049 v210323jgv1 \$37,800.00 |
| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | Information not provided. | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | KGA Inv 918-68 Prepare Legal Portion of WFUP CP application \$2,500.00 |
| Prepare request for Special Temporary Authorization | Component Description: Amount: | Osborn 35592 Prof Srvcs thru 190831- 190927 STA v191023jgv1 \$1,500.00 |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application | Component Description: Amount: | Osborn 36104 Lic to Cov Aux v191126jgv1 \$675.00 |

| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Component Description: | Osborn 36104 Lic to Cov Main v191126jgv1 |
|---|--------------------------------|---|
| | Amount: | \$675.00 |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | Component Description: Amount: | Osborn inv #32954 Aux CP app UL20190417jgv1 \$2,000.00 |
| Аррисацоп | | |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: | KGA Inv 918-63 Form 2100 CP application for main |
| | Amount: | facility \$3,000.00 |
| Perform engineering study for new channel assignment and antenna development | Component Description: | KGA Inv 918-63 Eng Study for new channel assignment |
| | Amount: | & antenna development \$7,000.00 |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | 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).

| | Predetermined | Estimated | Estimated Cost | | Actual Cost |
|--|---------------|--------------|----------------|-------------|---------------|
| Description | Cost Estimate | Cost | Justification | Actual Cost | Justification |
| Other Expenses | \$348,651.64 | \$348,101.64 | | \$27,049.87 | |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$25,000.00 | \$25,000.00 | N/A | N/A | N/A |
| Non-zoning permits | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$3,000.00 | N/A |
| Sales Tax | \$249,101.64 | \$249,101.64 | N/A | N/A | N/A |
| MVPD Notification of Channel Change | \$5,000.00 | \$5,000.00 | N/A | \$2,000.00 | N/A |
| Develop and air announcement of upcoming channel change | \$3,000.00 | \$3,000.00 | N/A | N/A | N/A |
| Equipment Storage | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$25,000.00 | \$25,000.00 | N/A | \$22,049.87 | N/A |
| Sub-total | \$348,651.64 | \$348,101.64 | N/A | \$27,049.87 | N/A |

| Total for all | \$5,294,756.19 | \$4,792,063.30 | N/A | \$1,501,056.91 | N/A |
|---------------|----------------|----------------|-----|----------------|-----|
| systems | | | | | |

Components

| Actual Information Description | File Name | |
|--|---------------------------------|---|
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. | |
| Non-zoning permits | Information not provided. | |
| DTV Medical Facility Notification | Component Description: Amount: | Osborn 34243 Prof Srvcs 19601 - 190628 Med notifs v190726jgv1 \$3,000.00 |
| Sales Tax | Information not provided. | |
| MVPD Notification of Channel Change | Component Description: Amount: | Osborn 34243 Prof Srvcs 19601 - 190628 MVPD notifs v190726jgv1 \$2,000.00 |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| Equipment Storage | Information not provided. | |

Equipment Delivery and Handling Charges

Component Description: Smith Equip 709

v200313jgv4

Amount: \$10,918.00

Component Description: Die 947014

v210309pmv1

Amount: \$58.99

Component Description: Die 611007

v191028pmv1

Amount: \$4,955.00

Component Description: Die 610016

v191028pmv1

Amount: \$5,831.25

Component Description: Die 931005

v210309pmv1

Amount: \$286.63

Cost Information

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|----------------|
| Total for all systems | \$5,294,756.19 | \$4,792,063.30 | \$1,501,056.91 |

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

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. Jeffrey C Gehman Engineering Associate

04/06/2021

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. Jeffrey C Gehman Engineering Associate

04/06/2021

Attachments