



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **61961** | Service: **DTV** | Call **KVLY-TV** | Channel: **36 (UHF)** |
ID:
File **0000028721** | Sign:
Number:
FRN: **0018223693** | Date **09/15**
Submitted: **/2018**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: GRAY TELEVISION LICENSEE, LLC	4370 PEACHTREE RD NE ATLANTA, GA 30319 United States	+1 (701) 237- 5211	robert. folliard@gray. tv	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Samuel Hariton <i>Widely</i>	Samuel Hariton 4031 University Dr Suite 100 Fairfax, VA 22030 United States	+1 (339) 222-8107	sam.hariton@widely.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.		Yes
Briefly describe transition plan		Replacing the existing transmitter, transmission line, and antenna. Also purchasing an interim transmitter, transmission line, and 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	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	DTT10KSUG1
	Year	2004
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	10 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	THU9-8EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	13 kW
	Justification for New Transmitter	Current transmitter cannot make enough power to feed the Dielectric proposed channel 18 replacement antenna. Also, Larcan went bankrupt. The original company is out of business.

**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	The new main transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	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
HVAC	HVAC Modification
Pad for Heat Exchangers	Heat Exchanger Concrete Pad plus Ice shield
Electrical	Electrical Code Verification for Transmitters
Electrical	Electrical Installation Costs
Building Upgrade	Concrete Cutting Work

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	THU9-EVO
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	6.5 kW
	Justification for New Transmitter	Interim transmitter needed to continue broadcasting during installation of new transmitter.

**Interim
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	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	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
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	No

**Interim
Transmitter**

Other Transmitter Cost Not Listed

Name	Description
Inside RF System	UHF Inside RF System including switching

Transmission Line

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

**Outside
Professional**

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	900
	Explanation	Strategic Planning
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 Services	Prepare and file Form FCC Construction Permit Application	Yes
	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	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	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	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs **Other Professional Services Expenses Not Listed**

If none, enter "Not Applicable."

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	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	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
Security	Security at the site for the storage of equipment

Cost
Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter THU9-EVO	\$294,763.58	\$276,353.58		\$189,180.00	
UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	\$273,500.00	\$255,090.00	N/A	\$189,180.00	N/A
Inside RF System	<i>\$21,263.58</i>	\$21,263.58	N/A	N/A	N/A
Primary Transmitter THU9-8EVO	\$637,481.00	\$538,129.96		\$214,107.75	
Electrical	<i>\$15,650.00</i>	\$15,650.00	N/A	\$3,000.00	N/A
Building Upgrade	<i>\$1,400.00</i>	\$1,400.00	N/A	N/A	N/A
HVAC	<i>\$4,365.00</i>	\$4,365.00	N/A	N/A	N/A

Other Electrical Service: The new main transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	\$2,500.00	\$2,500.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$395,148.96	N/A	\$94,013.75	N/A
Pad for Heat Exchangers	\$119,066.00	\$119,066.00	Revised quote 4/30 /2018	\$117,094.00	N/A
Sub-total	\$932,244.58	\$814,483.54	N/A	\$403,287.75	N/A
Total for all systems	\$2,894,408.58	\$2,799,067.41	N/A	\$982,443.03	N/A

Components

Actual Information
Description

File Name

UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW	Component Description: Down payment request on interim transmitter Amount: \$63,060.00
	Component Description: Milestone Payment #2 Amount: \$126,120.00
Inside RF System	Information not provided.
Electrical	Component Description: Third party engineering review of non-UL listed equipment Amount: \$3,000.00
Building Upgrade	Information not provided.
HVAC	Information not provided.
Other Electrical Service: The new main transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	Information not provided.
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	Component Description: THU9EVO-8 Main Transmitter 25% downpayment Amount: \$94,013.75

Pad for Heat Exchangers

Component Description: Labor to add 40 yards of fill, labor and grading estimate
Amount: \$2,500.00

Component Description: Material handling; skid steer rental
Amount: \$600.00

Component Description: Ice canopy material
Amount: \$39,484.00

Component Description: Ice canopy fabrication and onsite assembly
Amount: \$33,700.00

Component Description: Costs to fill 8' by 17' cistern; Blanchard Transmitter Pad and Ice Canopy
Amount: \$7,088.00

Component Description: Heat Exchangers New 1st Primary Transmitter
Amount: \$33,722.00

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TLP32J	\$96,130.00	\$62,064.62		\$14,307.02	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$1,627.02	N/A
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	\$89,400.00	\$55,664.62	N/A	\$12,680.00	N/A
Primary Antenna TFUGTH /VP-R 3C200	\$325,352.00	\$277,004.30		\$129,469.72	
Top Plate Adapter	<i>\$19,552.00</i>	\$19,552.00	N/A	\$10,753.60	N/A
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$9,872.00	DTV pros quote JEHQ1275-04	\$5,429.60	N/A

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$241,180.30	N/A	\$109,766.52	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$3,520.00	N/A
Sub-total	\$421,482.00	\$339,068.92	N/A	\$143,776.74	N/A
Total for all systems	\$2,894,408.58	\$2,799,067.41	N/A	\$982,443.03	N/A

Components

Actual Information	
Description	File Name
Sweep test of existing antenna	Component Description: Sweep Test, Interim Antenna Amount: \$1,627.02
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Component Description: UHF LOW POWER SIDE MOUNT Amount: \$12,680.00

Top Plate Adapter	Component Description:	New Primary Antenna Top Plate Adapter
	Amount:	\$4,888.00
	Component Description:	New Primary Antenna Top Plate Adapter
	Amount:	\$5,865.60
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	Component Description:	New Primary Antenna Elbow Complex
	Amount:	\$2,468.00
	Component Description:	New Primary Antenna Elbow Complex
	Amount:	\$2,961.60
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description:	New Primary Antenna
	Amount:	\$49,893.87
	Component Description:	New Primary Antenna - UHF High Power Top Mount
	Amount:	\$59,872.65

Sweep test of existing antenna	Component Description:	Sweep Test New
		Primary Antenna
	Amount:	\$1,920.00
	Component Description:	Sweep Test New
		Primary
		Transmission Line
	Amount:	\$1,600.00

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$93,220.00	\$79,459.42		\$15,777.89	
Flexible Air Transmission Line - dielectric, 3"	\$93,220.00	\$79,459.42	N/A	\$15,777.89	N/A
Primary Transmission Line	\$403,748.00	\$338,304.03		\$168,542.71	
Rigid Transmission Line - copper, 6 1/8"	\$398,748.00	\$333,304.03	N/A	\$163,667.71	N/A
Sweep Existing Transmission Line	\$5,000.00	\$5,000.00	See invoice	\$4,875.00	N/A
Sub-total	\$496,968.00	\$417,763.45	N/A	\$184,320.60	N/A
Total for all systems	\$2,894,408.58	\$2,799,067.41	N/A	\$982,443.03	N/A

Components

Actual Information	
Description	File Name
Flexible Air Transmission Line - dielectric, 3"	Component Description:Interim Transmission Line Amount:\$15,777.89

Rigid Transmission Line - copper, 6 1/8"	Component Description: Amount: New Primary Transmission Line \$74,394.41 Component Description: Amount: New Primary Transmission Line \$89,273.30
Sweep Existing Transmission Line	Component Description: Amount: KVLY antenna /transmission line system sweep, report and expenses \$4,875.00

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 Cost Justification
Primary Tower TOWER	\$794,100.00	\$996,210.00		\$195,795.00	
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	\$195,795.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$6,210.00	N/A	\$0.00	N/A
Tower Painting	<i>\$150,000.00</i>	\$150,000.00	Tower height changed, requiring repainting of the tower.	N/A	N/A
Tall Tower (greater than 500')	\$210,500.00	\$440,000.00	See Quote TCI-17-043	N/A	N/A
Sub-total	\$794,100.00	\$996,210.00	N/A	\$195,795.00	N/A
Total for all systems	\$2,894,408.58	\$2,799,067.41	N/A	\$982,443.03	N/A

Components

Actual Information	
Description	File Name

Major tower reinforcement /modifications	Component Description:		Repack modification services - Section 1 & 2.
	Amount:		\$126,310.00
	Component Description:		CO #2 - Insurance Addition
	Amount:		\$45,625.00
	Component Description:		Antenna and TX Lline Services - Sections 3,4 & 6 - tower modifications
	Amount:		\$150,170.00
Structural engineering tower load study for well documented tower	Component Description:		Perform Tower Analysis
	Amount:		\$6,210.00
Tower Painting	Information not provided.		
Tall Tower (greater than 500')	Information not provided.		

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$181,330.00	\$172,575.00		\$45,673.15	
Project management of the transition	\$142,200.00	\$135,000.00	N/A	\$37,848.15	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,825.00	Additional engineering work required to conduct channel study to identify alternate channel in lieu of repack Ch. 18.	\$7,825.00	N/A
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	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

Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	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
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	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
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$181,330.00	\$172,575.00	N/A	\$45,673.15	N/A
Total for all systems	\$2,894,408.58	\$2,799,067.41	N/A	\$982,443.03	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	Component Description: Project Management
	Amount: \$2,606.30
	Component Description: Transition Related Project Management Costs
	Amount: \$3,300.00
	Component Description: Project Management
	Amount: \$3,065.40

Component Description:	Project Management
Amount:	\$2,567.30

Component Description:	Project Management
Amount:	\$3,705.15

Component Description:	Project Management
Amount:	\$2,301.45

Component Description:	Project Management
Amount:	\$3,079.40

Component Description:	Project Mgt
Amount:	\$28.20

Component Description:	Project management
Amount:	\$2,444.35

Component Description:	Project management
Amount:	\$2,434.40

Component Description:	Project Management
Amount:	\$1,328.55

Component Description:	Project Management
Amount:	\$755.80

Component Description:	Project Management
Amount:	\$2,007.60

Component Description:	Project Management
Amount:	\$802.25

Component Description:	Project Management
Amount:	\$2,480.15

Component Description:	Project Management
Amount:	\$2,268.75

Component Description:	Project Management
Amount:	\$2,673.10

Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Conduct channel study to identify alternate channels in lieu of repack Ch-18. \$3,137.50
	Component Description: Amount:	review tech specs of antenna for use as intereim \$312.50
	Component Description: Amount:	Perform engineering study for new channel assignment \$700.00
	Component Description: Amount:	Perform engineering study for new channel assignment \$3,050.00
	Component Description: Amount:	Perform engineering study for new channel assignment \$625.00
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	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.
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 engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
ASR modification (prepare FCC Form 854)	Information not provided.
Prepare and or review reimbursement form	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	\$68,284.00	\$58,966.50		\$9,589.79	
Equipment Delivery and Handling Charges	<i>\$10,704.00</i>	\$10,704.00	N/A	\$7,549.79	N/A
Security	<i>\$10,000.00</i>	\$10,000.00	N/A	\$2,040.00	N/A
Develop and air announcement of upcoming channel change	<i>\$7,500.00</i>	\$7,500.00	N/A	N/A	N/A
Equipment Storage	<i>\$12,000.00</i>	\$12,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$15,000.00</i>	\$15,000.00	See attached Midwest Steeplejacks "KVLV Blanchard Disposal Quote" dated 8-17-17, price per quote \$15,000.	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	\$2,247.50	N/A	N/A	N/A
MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Sub-total	\$68,284.00	\$58,966.50	N/A	\$9,589.79	N/A
Total for all systems	\$2,894,408.58	\$2,799,067.41	N/A	\$982,443.03	N/A

Components

Actual Information	
Description	File Name
Equipment Delivery and Handling Charges	Component Description: Site work
	Amount: \$2,734.06
	Component Description: Equipment Delivery
	Amount: \$4,815.73
Security	Component Description: Security for KVLV Transmitter site
	Amount: \$2,040.00
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.

FCC Filing Fees - Special Temporary Authorization request	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
DTV Medical Facility Notification	Information not provided.
MVPD Notification of Channel Change	Information not provided.

Cost Information	Grand Total		
	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,894,408.58	\$2,799,067.41	\$982,443.03

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

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.	
I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.	Robert Folliard <i>Assistant Secretary</i> 09/15/2018

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).	
		1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.	

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

8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.	
I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.	Robert Folliard <i>Assistant Secretary</i> 09/15/2018

Attachments