



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **35525** | Service: **DTV** | Call **KQDS-TV** | Channel: **18 (UHF)** |
ID: | Sign:
File **0000027522**
Number:
FRN: **0034576454** | Date **09/25**
Submitted: **/2018**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|--|----------------------|-------------------|----------------|
| KQDS ACQUISITION CORP. Doing Business As: KQDS ACQUISITION CORP. | Kathy Lau P. O. BOX 9115 FARGO, ND 58106 United States | +1 (701) 277-1515 | KLAU@KVRR. COM | Corporation |

Reimbursement Contact Information

Reimbursement Contact Name and Information

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

Preparer Contact Information

Preparer Contact Name and Information

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

Broadcaster Information and Transition Plan

| Question | Response |
|----------|----------|
|----------|----------|

| | |
|--|---|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
| Briefly describe transition plan | 1. Design, engineer and plan. 2. Install interim transmitter and antenna. 3. Decommission existing transmitter and associated appurtenances operating on channel 17. 4. Build new transmitter and associated appurtenances operating on channel 18. |

Transmitters

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

**Primary
Transmitter**

Add 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 | DCX Millennium |
| | Year | 2006 |
| | Type | Inductive Output Tube |
| | IOT Power Type | Three |
| | Power Capacity | 76.1 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 | HPTV- PARLX-U48 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 76.1 kW |
| | Justification for New Transmitter | Comark has sent notification that the DCX series has reached end of life status. See attachment "Comark EOL" for details The cost to purchase a solid state transmitter is lower than the cost to replace with IOT. See attachment "Comark IOT Quote" |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--|---|------------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | Yes |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |
| | Size | 4 inches |
| | Length | 200.0 feet |
| | 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 |

**Primary
Transmitter**

Other Transmitter Cost Not Listed

| Name | Description |
|-------------------|--|
| Site Visit | Layout and design of installation includes sweep of old feedline |

State and Local Taxes

MN State and Local Sales Taxes

**Interim
Transmitter**

New Transmitter Costs

| Section | Question | Response |
|-----------------|-----------------------------------|---|
| New Transmitter | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase |
| | Manufacturer | |
| | Model | HPTV- PRLX-U12 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 25 kW |
| | Justification for New Transmitter | This will minimize service interruption and keep us on the air while the main transmitter is built on the new channel. |

**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 | Yes |
| | Size | 2 inches |

| | | |
|--|---|---|
| | Length | 50.0 feet |
| | Other Electrical Service | Yes |
| | Description | Install AC mains feed to the interim transmitter. |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Heating and Cooling |
| | Size | 10 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |
| Inside RF System | Is an additional interior RF system required to support this interim transmitter? | Yes |

Interim Transmitter **Other Transmitter Cost Not Listed**

| Name | Description |
|-----------------------|-------------------------------|
| State and Local Taxes | MN State and City Sales Taxes |

Antennas

| Section | Question | Response |
|--------------------------|---------------------------------------|----------|
| Antenna Related 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? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Top |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 1000.0 kW |
| | | |

| | |
|--------------|-----------------------|
| Manufacturer | |
| Model | TFU- 20GTH-R 04 |
| Year | 2006 |

Primary
Antenna

New Antenna Costs

| Section | Question | Response |
|------------------------------------|--|-----------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | 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 | Top |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 1000.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|--|
| Model | TFU-28GTH O4A |
| Year | 2018 |
| Justification for New Antenna | Current antenna is single channel operation on channel 17. We will require an antenna capable of transmitting on channel 18. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|----------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | Type | |
| | Number of channels supported | N/A |
| | Frequencies of channels supported | N/A |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | N/A |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | Single Channel |
| | Feed Line Size | 7 3/16 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
Antenna**

Other Antenna Cost Not Listed

| Name | Description |
|------------------------------|--|
| State and Local Taxes | State and local sales tax, est. 8.375% |
| Top Plate Adapter | Top Plate Adapter to match tower top and antenna bolt pattern. |
| Support pole | to maintain current center of radiation |

**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? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 612.3 kW |
| | Manufacturer | |
| | Model | TFU- 22JSC/ VP- R C170 |
| | | |

| | |
|-------------------------------|--|
| Year | 2017 |
| Justification for New Antenna | This will minimize service interruption and keep us on the air while the main transmitter is built on the new channel. |

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 | 6 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 |
|-----------------------|---|
| State and Local Taxes | State sales tax, local sales tax. Estimate 8.375% |

Transmission Line

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

Primary
Transmission Line

Existing Transmission 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 Line Manufacturer and Type | Manufacturer | |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 19 1/2 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 900 feet per run |

Primary
Transmission Line

New Transmission 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 |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 20 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 40 feet per run |
| | Justification for New Transmission Line | Change in line run |

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

| Name | Description |
|---|---|
| Changes to Transmission line run | Addition parts for changes to line runs |
| State and Local Taxes | state and local sales taxes |

Interim
Transmission Line

New Transmission Line

| Section | Question | Response |
|------------------------------------|---|--|
| New Transmission Line Costs | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Segment Length | 19 ½ ' |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 800 feet per run |
| | Justification for New Transmission Line | This will minimize service interruption and keep us on the air while the main transmitter is built on the new channel. |

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

| Name | Description |
|--------------------------------|--|
| State and Local Taxes | State and local sales tax, est. 8.375% |
| Dehydrator and RF scout | Keeps line pressure and measures RF levels |

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Add 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? | Candelabra |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | Unknown |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | No |
| | ASR Number | |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 46° 47' 37.0" N- |
| | Longitude (NAD83) | 092° 07' 04.0" W- |
| | Overall Structure Height | 789.03 feet |
| | Support Structure Height | 693.56 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1236.86 feet |
| | | |

| | | |
|--|------------------|---|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | KODS ACQUISITION CORP. |
| | Date Constructed | 11/09/1999 |

**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 |
|-------------|-----------|---------|
| 65660 | KQDS-FM | FM |

Primary Tower

Tower Modification Costs

| Section | Question | Response |
|----------------------|--|---|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for documented tower |
| Tower Reinforcements | Please select whether tower reinforcements are needed: | Minor Reinforcements needed |

Primary Tower

Tower Rigging Costs

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

Primary
Tower

Other Tower Expenses Not Listed

| Name | Description |
|-----------------------|---|
| State and Local Taxes | State and local sales taxes, est. 8.75% |

**Outside
Professional**

| Section | Question | Response |
|---|--|----------|
| Services Costs Outside Project Management Services | Do you require outside project management services? | No |
| | Number of Hours | N/A |
| | Explanation | N/A |
| 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 | 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 | Yes |
| | RF exposure measurements | No |
| | Additional Field Engineering Service | Yes |
| | Number of Days | 2 |
| | Justification | Sweep Line and confirm re-usability of any existing components. |

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

Services not provided.

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 |
|--|--|
| Employee Time | Recover salary expenses for time spent on repack project. |
| Modify Receive Antenna at Translator Site | To increase signal strength received at the remote headend sites, due to low power /interim operation during the transition. |
| State And Local Taxes | State and local Sales Tax @ 8.375% |

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 HPTV-PRLX-U12 | \$1,218,805.00 | \$817,355.00 | | \$705,277.63 | |
| State and Local Taxes | <i>\$70,505.00</i> | \$70,505.00 | N/A | \$52,385.63 | N/A |
| UHF inside RF system including switching | \$147,500.00 | \$140,000.00 | N/A | \$126,000.00 | N/A |
| 10 Ton system | \$38,900.00 | \$37,000.00 | N/A | \$12,542.00 | N/A |
| Other Electrical Service: Install AC mains feed to the interim transmitter. | <i>\$13,600.00</i> | \$13,600.00 | See attachment titled "Electrical Quote KQDS-TV Repack". | \$13,600.00 | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$1,300.00 | \$1,250.00 | N/A | \$1,250.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$555,000.00 | N/A | \$499,500.00 | N/A |

| | | | | | |
|---|-----------------------|-----------------------|--|-----------------------|----------|
| Primary Transmitter HPTV-PARLX-U48 | \$2,153,765.00 | \$2,150,865.00 | | \$1,870,986.00 | |
| State and Local Taxes | \$178,965.00 | \$178,965.00 | N/A | \$144,586.00 | N/A |
| Site Visit | \$16,400.00 | \$16,400.00 | Determine placement, design and installation plan Sweep existing line | \$16,400.00 | N/A |
| 4" Rigid Conduit and Wiring (Cost per foot) | \$20,200.00 | \$19,200.00 | N/A | N/A | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | N/A | N/A |
| UHF - Liquid Cooled Solid State Transmitter 76.1 kW | \$1,900,000.00 | \$1,900,000.00 | N/A | \$1,710,000.00 | 30% Down |
| Sub-total | \$3,372,570.00 | \$2,968,220.00 | N/A | \$2,576,263.63 | N/A |
| Total for all systems | \$5,241,382.65 | \$4,794,016.60 | N/A | \$3,804,285.70 | N/A |

Components

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

| | | | | | | | | | | | | | | | | | |
|--|--|-------------------------------|---|----------------|-------------|-------------------------------|---|----------------|-------------|-------------------------------|---|----------------|-------------|-------------------------------|--|----------------|------------|
| State and Local Taxes | <table> <tr> <td data-bbox="715 174 1023 208">Component Description:</td><td data-bbox="1155 174 1374 286">State tax on 60% of the quote for the interim transmitter</td></tr> <tr> <td data-bbox="715 297 823 331">Amount:</td><td data-bbox="1155 297 1286 331">\$27,888.75</td></tr> <tr> <td data-bbox="715 432 1023 465">Component Description:</td><td data-bbox="1155 432 1374 544">State tax on 60% of quote for UHF inside plant system</td></tr> <tr> <td data-bbox="715 555 823 589">Amount:</td><td data-bbox="1155 555 1270 589">\$7,035.00</td></tr> <tr> <td data-bbox="715 689 1023 723">Component Description:</td><td data-bbox="1155 689 1366 801">State taxes for down payment of interim transmitter</td></tr> <tr> <td data-bbox="715 813 823 846">Amount:</td><td data-bbox="1155 813 1286 846">\$13,944.38</td></tr> <tr> <td data-bbox="715 947 1023 981">Component Description:</td><td data-bbox="1155 947 1366 1059">State taxes for interim transmitter inside RF system</td></tr> <tr> <td data-bbox="715 1070 823 1104">Amount:</td><td data-bbox="1155 1070 1270 1104">\$3,517.50</td></tr> </table> | Component Description: | State tax on 60% of the quote for the interim transmitter | Amount: | \$27,888.75 | Component Description: | State tax on 60% of quote for UHF inside plant system | Amount: | \$7,035.00 | Component Description: | State taxes for down payment of interim transmitter | Amount: | \$13,944.38 | Component Description: | State taxes for interim transmitter inside RF system | Amount: | \$3,517.50 |
| Component Description: | State tax on 60% of the quote for the interim transmitter | | | | | | | | | | | | | | | | |
| Amount: | \$27,888.75 | | | | | | | | | | | | | | | | |
| Component Description: | State tax on 60% of quote for UHF inside plant system | | | | | | | | | | | | | | | | |
| Amount: | \$7,035.00 | | | | | | | | | | | | | | | | |
| Component Description: | State taxes for down payment of interim transmitter | | | | | | | | | | | | | | | | |
| Amount: | \$13,944.38 | | | | | | | | | | | | | | | | |
| Component Description: | State taxes for interim transmitter inside RF system | | | | | | | | | | | | | | | | |
| Amount: | \$3,517.50 | | | | | | | | | | | | | | | | |
| UHF inside RF system including switching | <table> <tr> <td data-bbox="715 1238 1023 1272">Component Description:</td><td data-bbox="1155 1238 1366 1350">30% down of interim transmitter inside RF system</td></tr> <tr> <td data-bbox="715 1361 823 1395">Amount:</td><td data-bbox="1155 1361 1286 1395">\$42,000.00</td></tr> <tr> <td data-bbox="715 1496 1023 1529">Component Description:</td><td data-bbox="1155 1496 1366 1608">60% of Comark quote due prior to shipping</td></tr> <tr> <td data-bbox="715 1619 823 1653">Amount:</td><td data-bbox="1155 1619 1286 1653">\$84,000.00</td></tr> </table> | Component Description: | 30% down of interim transmitter inside RF system | Amount: | \$42,000.00 | Component Description: | 60% of Comark quote due prior to shipping | Amount: | \$84,000.00 | | | | | | | | |
| Component Description: | 30% down of interim transmitter inside RF system | | | | | | | | | | | | | | | | |
| Amount: | \$42,000.00 | | | | | | | | | | | | | | | | |
| Component Description: | 60% of Comark quote due prior to shipping | | | | | | | | | | | | | | | | |
| Amount: | \$84,000.00 | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|--|--|-------------------------------|---|----------------|-----------------------------------|-------------------------------|---|----------------|------------|-------------------------------|---|----------------|------------|
| 10 Ton system | <table> <tr> <td data-bbox="715 174 1023 208">Component Description:</td><td data-bbox="1155 174 1385 248">Final payment for A /C installation</td></tr> <tr> <td data-bbox="715 297 823 331">Amount:</td><td data-bbox="1155 253 1366 327">interim transmitter \$4,771.00</td></tr> <tr> <td data-bbox="715 436 1023 470">Component Description:</td><td data-bbox="1155 436 1361 510">50% of the Quote for A/C Gartner Refrigeration</td></tr> <tr> <td data-bbox="715 560 823 593">Amount:</td><td data-bbox="1155 519 1273 593">\$4,771.00</td></tr> <tr> <td data-bbox="715 698 1023 732">Component Description:</td><td data-bbox="1155 698 1369 846">Invoice for work to roll back ice screen during A/C install</td></tr> <tr> <td data-bbox="715 851 823 884">Amount:</td><td data-bbox="1155 851 1273 884">\$3,000.00</td></tr> </table> | Component Description: | Final payment for A /C installation | Amount: | interim transmitter \$4,771.00 | Component Description: | 50% of the Quote for A/C Gartner Refrigeration | Amount: | \$4,771.00 | Component Description: | Invoice for work to roll back ice screen during A/C install | Amount: | \$3,000.00 |
| Component Description: | Final payment for A /C installation | | | | | | | | | | | | |
| Amount: | interim transmitter \$4,771.00 | | | | | | | | | | | | |
| Component Description: | 50% of the Quote for A/C Gartner Refrigeration | | | | | | | | | | | | |
| Amount: | \$4,771.00 | | | | | | | | | | | | |
| Component Description: | Invoice for work to roll back ice screen during A/C install | | | | | | | | | | | | |
| Amount: | \$3,000.00 | | | | | | | | | | | | |
| Other Electrical Service: Install AC mains feed to the interim transmitter. | <table> <tr> <td data-bbox="715 1025 1023 1059">Component Description:</td><td data-bbox="1155 1025 1366 1173">50% down payment for electrical work on interim transmitter</td></tr> <tr> <td data-bbox="715 1178 823 1211">Amount:</td><td data-bbox="1155 1178 1273 1211">\$6,800.00</td></tr> <tr> <td data-bbox="715 1323 1023 1357">Component Description:</td><td data-bbox="1155 1323 1342 1435">Invoice for Hunt Electric interim Quote</td></tr> <tr> <td data-bbox="715 1440 823 1473">Amount:</td><td data-bbox="1155 1440 1273 1473">\$6,800.00</td></tr> </table> | Component Description: | 50% down payment for electrical work on interim transmitter | Amount: | \$6,800.00 | Component Description: | Invoice for Hunt Electric interim Quote | Amount: | \$6,800.00 | | | | |
| Component Description: | 50% down payment for electrical work on interim transmitter | | | | | | | | | | | | |
| Amount: | \$6,800.00 | | | | | | | | | | | | |
| Component Description: | Invoice for Hunt Electric interim Quote | | | | | | | | | | | | |
| Amount: | \$6,800.00 | | | | | | | | | | | | |
| 2" Rigid Conduit and Wiring (Cost per foot) | <table> <tr> <td data-bbox="715 1619 1023 1653">Component Description:</td><td data-bbox="1155 1619 1366 1731">Invoice from Hunt Electric Interim quote.</td></tr> <tr> <td data-bbox="715 1736 823 1769">Amount:</td><td data-bbox="1155 1736 1252 1769">\$625.00</td></tr> <tr> <td data-bbox="715 1877 1023 1910">Component Description:</td><td data-bbox="1155 1877 1361 2024">50% down for the electrical work on the interim transmitter</td></tr> <tr> <td data-bbox="715 2029 823 2063">Amount:</td><td data-bbox="1155 2029 1252 2063">\$625.00</td></tr> </table> | Component Description: | Invoice from Hunt Electric Interim quote. | Amount: | \$625.00 | Component Description: | 50% down for the electrical work on the interim transmitter | Amount: | \$625.00 | | | | |
| Component Description: | Invoice from Hunt Electric Interim quote. | | | | | | | | | | | | |
| Amount: | \$625.00 | | | | | | | | | | | | |
| Component Description: | 50% down for the electrical work on the interim transmitter | | | | | | | | | | | | |
| Amount: | \$625.00 | | | | | | | | | | | | |

| | |
|--|---|
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | <div> Component Description: 30% down payment of Interim transmitter</div> <div> Amount: \$166,500.00</div> <div> Component Description: 60% of quote due prior to shipping interim transmitter</div> <div> Amount: \$333,000.00</div> |
| State and Local Taxes | <div> Component Description: State Tax</div> <div> Amount: \$1,373.50</div> <div> Component Description: State tax on 60% of quote for Primary Transmitter</div> <div> Amount: \$95,475.00</div> <div> Component Description: State tax for down payment of primary transmitter</div> <div> Amount: \$47,737.50</div> |
| Site Visit | <div> Component Description: Site Survey</div> <div> Amount: \$16,400.00</div> |
| 4" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |
| Switchgear - industrial 800 amp | Information not provided. |

UHF - Liquid Cooled Solid
State Transmitter 76.1 kW

Component Description: Primary
Transmitter
Amount: \$570,000.00

Component Description: 60% of quote due
prior to shipping
Primary
Transmitter
Amount: \$1,140,000.00

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 TFU-22JSC/ VP-R C170 | \$235,324.00 | \$231,725.00 | | \$188,181.90 | |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$18,615.00 | N/A | \$16,753.50 | N/A |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | \$12,300.00 | \$13,566.00 | Per quote | \$12,209.40 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N/A |

| | | | | | |
|--|---------------------|---------------------|---|---------------------|-----|
| UHF - High Power, Side Mount, basic slot antenna, 612 kW input, directional,, elliptically or circularly polarized | \$170,510.00 | \$170,510.00 | N/A | \$153,459.00 | N/A |
| State and Local Taxes | \$22,634.00 | \$22,634.00 | 8.375% of estimated costs | N/A | N/A |
| Primary Antenna TFU-28GTH O4A | \$438,460.90 | \$378,459.90 | | \$319,175.90 | |
| Support pole | \$83,770.90 | \$83,770.90 | N/A | \$75,393.80 | N/A |
| Top Plate Adapter | \$20,740.00 | \$20,740.00 | Unable to re-use the existing antenna adapter plate to mount the new antenna. | \$18,666.00 | N/A |
| State and Local Taxes | \$23,820.00 | \$23,820.00 | 8.375% of estimated costs | N/A | N/A |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | \$13,900.00 | \$15,878.00 | Per Quote | \$14,290.20 | N/A |

| | | | | | |
|--|----------------|----------------|--|----------------|-----|
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N/A |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$227,851.00 | Horizontal component only, V pol invoiced directly to KQDS | \$205,065.90 | N/A |
| Sub-total | \$673,784.90 | \$610,184.90 | N/A | \$507,357.80 | N/A |
| Total for all systems | \$5,241,382.65 | \$4,794,016.60 | N/A | \$3,804,285.70 | N/A |

Components

| Actual Information | |
|--|--|
| Description | File Name |
| Side mount brackets for high power antennas (if not included in antenna base cost) | <p>Component Description: Line 22 of invoice MAN00546, 45% sales quote1179002 prior to ship.</p> <p>Amount: \$8,376.75</p> <p>Component Description: 45% of quote line 22 due upon order</p> <p>Amount: \$8,376.75</p> |

| | |
|--|--|
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | <div> Component Description: Line 23 invoice MAN00546, 45% sales quote 1179002 prior to ship </div> <div> Amount: \$6,104.70 </div> |
| | <div> Component Description: 45% of Quote line 23 </div> <div> Amount: \$6,104.70 </div> |
| Sweep test of existing antenna | <div> Component Description: 45% of quote line 45 due upon order </div> <div> Amount: \$2,880.00 </div> <div> Component Description: Line 45 invoice MAN00546, 45% sales quote 1179002, prior to ship </div> <div> Amount: \$2,880.00 </div> |
| UHF - High Power, Side Mount, basic slot antenna, 612 kW input, directional,, elliptically or circularly polarized | <div> Component Description: Line 20 invoice MAN00546, sales quote 1179002 45% prior to ship </div> <div> Amount: \$76,729.50 </div> <div> Component Description: 45% down with order interim antenna line 20 of Invoice </div> <div> Amount: \$76,729.50 </div> |
| State and Local Taxes | Information not provided. |

| | |
|---|--|
| Support pole | <div> <div> Component Description: Amount: </div> <div> 45% per quote line 4 due upon order \$37,696.90 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line #4 invoice MAN00546, sales quote 1179002, 45% prior to ship \$37,696.90 </div> </div> |
| Top Plate Adapter | <div> <div> Component Description: Amount: </div> <div> Line #3 invoice MAN00546, sales quote, 1179002, 45% prior to ship \$9,333.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> 45% quote line 3 due upon order \$9,333.00 </div> </div> |
| State and Local Taxes | Information not provided. |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | <div> <div> Component Description: Amount: </div> <div> 45% quote line 5 due upon order \$7,145.10 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line # 5, invoice MAN00546, sales quote 1179002, 45% prior to ship \$7,145.10 </div> </div> |

| | |
|--|---|
| Sweep test of existing antenna | <div> Component Description: Line # 19, invoice MAN00546, sales quote 1179002, 45% prior to ship </div> <div> Amount: \$2,880.00 </div> |
| | <div> Component Description: 45% of quote line 45 due upon order </div> <div> Amount: \$2,880.00 </div> |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | <div> Component Description: Line #1, invoice MAN00546, sales quote 1179002, prior to ship </div> <div> Amount: \$102,532.95 </div> |
| | <div> Component Description: 45% of quote line 1 due upon order </div> <div> Amount: \$102,532.95 </div> |

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 | \$195,400.35 | \$176,784.80 | | \$147,169.18 | |
| Dehydrator and RF scout | \$19,712.35 | \$19,712.35 | N/A | \$18,483.18 | N/A |
| State and Local Taxes | \$14,088.00 | \$14,088.00 | 8.375% total estimate | N/A | N/A |
| Rigid Transmission Line - copper, 6 1/8" | \$161,600.00 | \$142,984.45 | per quote | \$128,686.00 | N/A |
| Primary Transmission Line | \$22,618.40 | \$19,442.90 | | \$15,020.02 | |
| State and Local Taxes | \$2,754.00 | \$2,754.00 | N/A | N/A | N/A |
| Changes to Transmission line run | \$11,784.40 | \$11,784.40 | N/A | \$10,605.98 | N/A |
| Rigid Transmission Line - copper, 6 1/8" | \$8,080.00 | \$4,904.50 | N/A | \$4,414.04 | N/A |
| Sub-total | \$218,018.75 | \$196,227.70 | N/A | \$162,189.20 | N/A |
| Total for all systems | \$5,241,382.65 | \$4,794,016.60 | N/A | \$3,804,285.70 | N/A |

Components

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

| | |
|--|---|
| Dehydrator and RF scout | <div> <div> Component Description: Amount: </div> <div> 45% of quote lines 13-16, 49 \$9,241.59 </div> </div> <div> <div> Component Description: Amount: </div> <div> Lines 13-16, 49 invoice MAN00546, sales quote 1179002, 45% prior to ship \$9,241.59 </div> </div> |
| State and Local Taxes | Information not provided. |
| Rigid Transmission Line - copper, 6 1/8" | <div> <div> Component Description: Amount: </div> <div> Line #'s 24 - 28, invoice MAN00546, sales quote 1179002, 45% prior to ship \$64,343.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> 45% of quote, lines 24 & 28 due upon order \$64,343.00 </div> </div> |
| State and Local Taxes | Information not provided. |
| Changes to Transmission line run | <div> <div> Component Description: Amount: </div> <div> Line #'s 6, 8-11 invoice MAN00546, sales quote 1179002, 45% prior to ship \$5,302.99 </div> </div> <div> <div> Component Description: Amount: </div> <div> 45% of Quote, lines 6, 8-11 due upon order \$5,302.99 </div> </div> |

Rigid Transmission Line -
copper, 6 1/8"

Component Description:

45% quote line 7
due upon order

Amount:

\$2,207.02

Component Description:

Line #7, invoice
MAN00546, sales
quote 1179002,
45% prior to ship

Amount:

\$2,207.02

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 | \$628,315.00 | \$677,415.00 | | \$453,043.00 | |
| Minor tower reinforcement /modifications | \$158,000.00 | \$150,000.00 | N/A | \$43,500.00 | N/A |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$487,200.00 | Tower reinforcement, stacked antenna and Interim side mount plus removal of existing stack, multiple crews and companies will be doing this work, tower had to be reinforced with cross bracing and top guys replaced with bridge strand. | \$406,043.00 | N/A |
| State and Local Taxes | \$36,715.00 | \$36,715.00 | 8.375% of quote cost | N/A | N/A |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$3,500.00 | N/A | \$3,500.00 | N/A |
| Sub-total | \$628,315.00 | \$677,415.00 | N/A | \$453,043.00 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$5,241,382.65 | \$4,794,016.60 | N/A | \$3,804,285.70 | N/A |
|------------------------------|----------------|----------------|-----|----------------|-----|

Components

| Actual Information | | |
|---|---|---|
| Description | File Name | |
| Minor tower reinforcement /modifications | Component Description: Amount: | Down payment for KQDS top tower guy for tower reinforcement \$43,500.00 |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Component Description: Amount: | 50% of installation of tower support cross bracing per proposal \$6,250.00 |
| | Component Description: Amount: | 50% of Quote 03081802 for removal of tower attachments \$3,500.00 |
| | Component Description: Amount: | 45% due prior to ship lines 1 - 3. Sales quote 1229002 \$186,354.00 |
| | Component Description: Amount: | 45% of quote lines 1-3 due upon order \$186,354.00 |

| | | |
|---|--|--|
| | Component Description: 2nd and final 50% of Quote 03081802 for removal of tower attachments | |
| | Amount: \$3,500.00 | |
| | Component Description: 2nd invoice for installation of cross bracing on KQDS tower | |
| | Amount: \$6,250.00 | |
| | Component Description: Cross Braces for tower reinforcement for Rev G compliance per proposal 19598 | |
| | Amount: \$13,835.00 | |
| State and Local Taxes | Information not provided. | |
| Structural engineering tower load study for well documented tower | Component Description: Invoice for quote 19583 for Structural analysis Amount: \$3,500.00 | |

Cost
Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside Professional Services | \$123,910.00 | \$117,750.00 | | \$0.00 | |
| Additional Field Engineering Service, 2 Days | \$9,000.00 | \$9,000.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | 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 - 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 |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | 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 |
| Sub-total | \$123,910.00 | \$117,750.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$5,241,382.65 | \$4,794,016.60 | N/A | \$3,804,285.70 | N/A |

Components

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 | \$224,784.00 | \$224,219.00 | | \$105,432.07 | |
| State And Local Taxes | <i>\$17,327.00</i> | \$17,327.00 | per current quotes and estimates | \$4,347.02 | N/A |
| Modify Receive Antenna at Translator Site | <i>\$5,000.00</i> | \$5,000.00 | N/A | N/A | N/A |
| Employee Time | <i>\$20,000.00</i> | \$20,000.00 | N/A | N/A | N/A |
| MVPD Notification of Channel Change | <i>\$3,000.00</i> | \$3,000.00 | N/A | N/A | N/A |
| Equipment Storage | <i>\$12,000.00</i> | \$12,000.00 | N/A | \$1,081.15 | Security of on site storage during installation of interim antenna at KQDS-TV tower site. |

| | | | | | |
|--|--------------------|-------------|---|-------------|-----|
| Equipment Delivery and Handling Charges | \$90,672.00 | \$90,672.00 | Includes both Comark and Dielectric quotes that total this amount. The additional expense is due to Antennas and transmission line being shipped in two different orders. Interim first, then main. | \$82,003.90 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$20,000.00 | \$20,000.00 | N/A | \$18,000.00 | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | 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 |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | N/A | N/A |

| | | | | | |
|---|--------------------|----------------|--|----------------|-----|
| Develop and air announcement of upcoming channel change | \$44,705.00 | \$44,705.00 | See attached advertising schedule titled "KQDS Channel Reassignment Notification". Also, shooting, editing and production of notifications. | \$0.00 | N/A |
| Sub-total | \$224,784.00 | \$224,219.00 | N/A | \$105,432.07 | N/A |
| Total for all systems | \$5,241,382.65 | \$4,794,016.60 | N/A | \$3,804,285.70 | N/A |

Components

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

| | |
|---|---|
| State And Local Taxes | <div> <div> Component Description: Amount: </div> <div> State taxes for 30% down of disposal costs of transmitters- primary, interim & interim RF \$502.50 </div> </div> <div> <div> Component Description: Amount: </div> <div> State tax of 30% down for delivery & handling of transmitters- primary, interim, & interim RF \$946.50 </div> </div> <div> <div> Component Description: Amount: </div> <div> State Tax for 60% of quote for shipping and handling \$1,893.02 </div> </div> <div> <div> Component Description: Amount: </div> <div> State tax on 60% of quote for disposal costs \$1,005.00 </div> </div> |
| Modify Receive Antenna at Translator Site | Information not provided. |
| Employee Time | Information not provided. |
| MVPD Notification of Channel Change | Information not provided. |
| Equipment Storage | <div> <div> Component Description: Amount: </div> <div> Security for on site storage during interim antenna installation \$1,081.15 </div> </div> |

Equipment Delivery and
Handling Charges

Component Description: Line #18 invoice
MAN00546, sales
quote 1179002,
45% prior to ship

Amount: \$11,925.00

Component Description: Equipment rental
for off loading
shipment

Amount: \$399.10

Component Description: 30% down of
delivery of
primary, interim, &
interim RF system
transmitters

Amount: \$11,301.60

Component Description: 45% of quote line
18 due upon order

Amount: \$11,925.00

Component Description: 60% of quote due
prior to shipping

Amount: \$22,603.20

Component Description: 45% of quote line
44 due upon order

Amount: \$11,925.00

Component Description: Line # 44, invoice
MAN00546, sales
quote 1179002,
45% prior to ship

Amount: \$11,925.00

| | | | | | | | | | |
|---|---|-------------------------------|------------------------------------|----------------|-------------|-------------------------------|----------------------------|----------------|------------|
| <p>Disposal Costs (for equipment and other waste, net of any salvage value)</p> | <table> <tr> <td data-bbox="722 174 1029 208">Component Description:</td><td data-bbox="1161 174 1370 248">60% of quote due prior to shipping</td></tr> <tr> <td data-bbox="722 257 831 291">Amount:</td><td data-bbox="1161 257 1294 291">\$12,000.00</td></tr> <tr> <td data-bbox="722 396 1029 430">Component Description:</td><td data-bbox="1161 396 1337 470">30% down of Disposal Costs</td></tr> <tr> <td data-bbox="722 479 831 512">Amount:</td><td data-bbox="1161 479 1278 512">\$6,000.00</td></tr> </table> | Component Description: | 60% of quote due prior to shipping | Amount: | \$12,000.00 | Component Description: | 30% down of Disposal Costs | Amount: | \$6,000.00 |
| Component Description: | 60% of quote due prior to shipping | | | | | | | | |
| Amount: | \$12,000.00 | | | | | | | | |
| Component Description: | 30% down of Disposal Costs | | | | | | | | |
| Amount: | \$6,000.00 | | | | | | | | |
| <p>FCC Filing Fees - Special Temporary Authorization request</p> | <p>Information not provided.</p> | | | | | | | | |
| <p>FCC Filing Fees - Form 2100 license to cover application</p> | <p>Information not provided.</p> | | | | | | | | |
| <p>DTV Medical Facility Notification</p> | <p>Information not provided.</p> | | | | | | | | |
| <p>Develop and air announcement of upcoming channel change</p> | <p>Information not provided.</p> | | | | | | | | |

| Cost Information | Grand Total | | | |
|------------------|-----------------------|-----------------------------|----------------|----------------|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| | Total for all systems | \$5,241,382.65 | \$4,794,016.60 | \$3,804,285.70 |

| 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 | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |

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

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| <p>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.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Kathy Lau COO 09/25/2018</p> |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | <p>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).</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 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.

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| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Kathy Lau COO</p> <p>09/25/2018</p> |

Attachments