Applicant



Federal Communications Commission

# (REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility ID:	51241	Service: DTV	Call Sign:	KALO	Channel: 18 (UHF)
File Number:	000002	6151	Oign.		
FRN: <b>001</b>	9041623	Date Submitted:	04/29 /2019		

# Applicant Applicant Name, Type, and Contact Information Information Applicant Address Applicant Address Phone Email

Applicant	Address	Phone	Email	Туре
KALO TV, INC.	Brent Keane P.O. BOX 1256 HONOLULU, HI 96807 United States	+1 (808) 596- 4417	Brent@KALOTV. COM	Not-for- Profit

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

Applicant	Address	Phone	Email
[Confidential]			

# Preparer Preparer Contact Name and Information

Contact Information	Applicant	Address	Phone	Email
	Anne Goodwin Crump FCC Attorney Fletcher, Heald & Hildreth, P. L.C.	Anne Goodwin Crump 1300 N 17th St. 11th Floor Arlington, VA 22209 United States	+1 (703) 812- 0426	crump@fhhlaw. 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	Modified plan. KALO will move to nearby site. Will require new electrical and HVAC system, transmitter, and transmission system in existing building. Will share with KKAI the combiner, external transmission line, antenna, and new wooden support pole.

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

Primary	Existing Transmitter Information				
Transmitter	Section	Question	Response		
	Existing Transmitter Description	Type of change	Purchase New		
		Use	Primary (Main)		
		Description of Use	N/A		
		Ownership	Owned		
		Owner	N/A		
		Site	N/A		
		Is this transmitter currently shared with another station?	No		
		Is this transmitter currently in operating condition?	Yes		
	Existing Transmitter Manufacturer and Type	Manufacturer			
		Model	DXD-10U		
		Year	2009		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	2.0 kW		

**Existing Transmitter Information** 

Primary	New Transmitter Costs				
Transmitter	Section	Question	Response		
	New Transmitter	Use	Primary (Main)		
		Change Type	Purchase New		
		Is this a request for upgraded equipment?	No		
		Manufacturer			
		Model	TMU-9		
		Transmitter Type	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power capacity	1.2 kW		
		Justification for New Transmitter	Existing Pineapple Technology Transmitter unsupported (company out-of- business) and cannot be retuned.		

# Primary Other Transmitter Costs

Transmitter	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	1.5 inches
		Length	60.0 feet

	Other Electrical Service	Yes
	Description	New service panel, small conduit, and electrical outlets.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	150.0 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

# Other Transmitter Cost Not Listed

Primary Transmitter Information not provided.

Interim	New Transmitter Costs				
Transmitter	Section	Question	Response		
	New Transmitter	Use	Interim		
		Description of Use	N/A		
		Change Type	Purchase		
		Manufacturer			
		Model	ACT-TRN-5X- U-28-C		
		Transmitter Type	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power capacity	2.2 kW		
		Justification for New Transmitter	Existing Pineapple Transmitter is no longer supported - company is out of business and there are no engineers to retune. This Interim transmitter is required to accommodate channel repack while permanent location undergoes construction and preparation.		

Interim	Other Transmitter Costs	
Transmitter	Section	Question

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
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
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 Interim Transmitter Installation Includes installation of interim transmitter and removal of existing transmitter

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

Primary	Existing Antenna Information			
Antenna	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?	Yes	
		Is the existing antenna directional?	Yes	
		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	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Horizontal	
		Туре	Broadband Panel	
		Number of Stations Supported	2	
		Number of Panels	8	
		Design power capacity in use	67.0 %	
		Lower Limit	470.00 MHz	
		Upper Limit	800.00 MHz	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	5.0 kW	
			-	

Manufacturer	
Model	955518
Year	2009

Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign
3246	KAAH-TV

Antenna	Section	Question	Response
	New Antenna	Use	Primary (Main)
	Description	Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Ownership	Owned
		Owner	N/A
		Is antenna shared?	Yes
		Is antenna directional?	Yes
		Will antenna be located on or in close proximity to an antenna farm?	No
	New Antenna	Class	Full Power
	Manufacturer and Types	ypes Mounting	Side Mount
		Antenna position in stack	Тор
		Polarization	Horizontal
		Туре	Broadband Panel
		Number of Stations Supported	2
		Number of Panels/Bays	12
		Lower Limit	470.00 MHz
		Upper Limit	620.00 MHz
		Design power capacity in use	4.0 %
		Other Antenna Type	N/A
		ERP: (Effective Radiated Power)	50.0 kW
		Manufacturer	

Model	JUHD 10/2 (20 panel) Narrow Cardioid
Year	2018
Justification for New Antenna	Current antenna is 18 years old, cannot accommodate new channel, and is not retunable. New antenna to be shared by two or more stations

#### **Other Antenna Costs** Primary Antenna Response Section Question **Combiner for Shared** Do you need a Combiner for a Shared Yes Antenna Antenna? New Туре Number of channels supported 2 Frequencies of channels supported **RF** channel N/A Frequency Do you need a combiner output splitter No /switcher for dual feed lines? **Elbow Complex** Do you require the separate purchase of No the Elbow Complex? N/A Broadband or Single Channel? Feed Line Size N/A Side Mount Brackets Do you require the separate purchase of Yes side mount brackets for a high power antenna?

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?	No

Enter a list of RF channel numbers.

## **RF Channel Number**

29

18

# Primary Other Antenna Cost Not Listed

Antenna Information not provided.

Interim	New Antenna Costs			
Antenna	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?	No	
	New Antenna Manufacturer and Type	Class	Full Power	
		Mounting	Side Mount	
		Antenna position in stack	Middle	
		Polarization	Horizontal	
		Туре	Broadband Panel	
		Number of Stations Supported	1	
		Number of Panels/Bays	4	
		Lower Limit	494.00 MHz	
		Upper Limit	500.00 MHz	
		Design power capacity in use	60.0 %	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	74.0 kW	
		Manufacturer		
		Model	K723147	
		Year	2018	

Justification for New Antenna

# **Other Antenna Costs**

## Interim Antenna

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an 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?	No

InterimOther Antenna Cost Not ListedAntennaInformation not provided.

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

Primary	Existing Transmission Line			
Transmissio	n Line Section	Question	Response	
	Existing Transmission Line Description	Type of change	Purchase New	
		Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Owned	
		Owner	N/A	
		Site	N/A	
		Is the existing transmission line shared with another station or stations?	Yes	
		Is Transmission Line in operating condition?	Yes	
	Existing Transmission Line Manufacturer and Type	Manufacturer		
		Туре	Flexible Foam	
		Diameter	1 5/8 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	105 feet per run	

# Facility ID's and Call Signs of all stations with whom the transmission line is shared.

**Existing Transmission Line** 

Facility ID	Call Sign
3246	KAAH-TV

Primary	New Transmission Line			
Transmissio	n Line Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Flexible Air	
		Diameter	3 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	128 feet per run	
		Justification for New Transmission Line	Moving to site shared with KKAI. Costs lower than existing site. Old transmission line is 12 - 14 years old, deteriorated from exposure to weather, can't be bent again, and is too short to reuse.	

Primary Other Transmission Line Expenses Not Lis				
Transmissio	on Line	Description		
	Interior Transmission Line	Line from KAL		

ssior	Name	Description	
	Interior Transmission Line	Line from KALO-TV transmitter room to KKAI-TV transmitter room combiner.	
		Approximately 60' 1-5/8" hard line.	

Interim	New Transmission Line			
Transmissio	n Section	Question	Response	
	New Transmission Line Costs	Use	Interim	
		Description of Use	N/A	
		Change Type	Purchase New	
		Туре	Flexible Air	
		Diameter	7/8 inches	
		Segment Length	N/A	
		Other Segment Length		
		Number of parallel runs	1	
		Length	200 feet per run	
		Justification for New Transmission Line	Interim transmission line required while permanent location undergoes construction and preparation.	

Interim Other Transmission Line Expenses Not Listed

Transmission hometion not provided.

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

marv	Existing	Tower
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Primary Tower	Existing Tower			
	Section	Question	Response	
	Existing Tower Description	Type of change	Construct New	
		Tower Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Leased	
		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	No	
		Is tower documented for structural analysis?	Unknown	
		Is tower compliant with Rev G?	Unknown	
	Existing Tower Structure	Do you have a tower registration number?	Yes	
	Registration	ASR Number	1218023	
	Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	21° 23' 33.6" N-	
		Longitude (NAD83)	158° 05' 48.1" W-	
		Overall Structure Height	198.82 feet	
		Support Structure Height	198.82 feet	
		Ground Elevation Above Mean Sea Level (AMSL)	2280.48 feet	

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Salem Media of Hawaii
	Date Constructed	10/03/2000

# 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
81538	KLHT-FM	FM
51241	KALO	DTV
36242	KORL-FM	FM
3246	KAAH-TV	DTV
16745	KQMQ-FM	FM
38244	KDDB	FM
10950	KAIM-FM	FM

Primary Tower	Tower Construction Costs			
	Section	Question	Response	
	Construct New Tower	Use	Primary (Main)	
		Description of Use	N/A	
		Is this a request for upgraded equipment?	No	
		Height	100.00 feet	
		Justification for New Tower	Existing pole is termite- ridden and unable to support new mounts and hanging of new transmission line.	

# Primary Tower Section

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	Yes

Primary Tower	Other Tower Expenses Not Listed			
	Name	Description		
	Pole Installation Expenses	Site preparation (clearing, hole drilling, concrete), rigging, shipping		

Interim	Tower Construction Costs			
Tower	Section	Question	Response	
	Construct New Tower	Use	Interim	
		Description of Use	N/A	
		Height	198.82 feet	
		Justification for New Tower	KALO-TV will renew lease with Salem Media on their existing tower for the duration of their interim period. The primary transmission location will not be completed in time for the Phase 2 cut over date . KALO-TV IS NOT CONSTRUCTING A NEW INTERIM TOWER.	

#### **Tower Rigging Costs** Interim

Tower

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

#### Other Tower Expenses Not Listed Interim

Tower	Name	Description
	Interim Tower Rigging	Cost to install and remove interim equipment. Please see attached OPM Services LLC Quote rev 5 and cover letter for KALO interim site

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	950
		Explanation	KALO does not have its own engineering staff. Consultants will provide filing, technical installation, and communication with MVPDs for permanent and interim sites. Involves travel from California. Involves new station owner and new shared use agreement.
	Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
		Prepare engineering section of Form FCC Construction Permit Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare engineering section of Form FCC License to Cover Application	Yes
		For Auxiliary Facility	No
		For Main Facility	Yes
		Prepare request for Special Temporary Authority	Yes
		Quantity	1

	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes
	Number of Days	36

# Outside Professional Services Costs Description File for STL PCN and STL FCC License Required for interim transmission site to function legally and without loss of market. **RF Upgrade Engineering and FCC Filing** Required for interim transmission site to function legally and without loss of market.

# **Other Professional Services Expenses Not Listed**

Other	Section	Question	Response
Expenses	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	Yes
		FCC License to Cover Application	Yes
		FCC Special Temporary Authority Application	Yes
	Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
		Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	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 Not Listed

Other
Expenses

Name	Description
Legal Work	Required to create Shared Use Agreement, assist with leases, utility agreements. New station ownership.
TRAVEL - GSA - Per Person Per Trip	Required to bring appropriately trained staff and support to interim transmission site in a timely manner - estimated at \$4,750 per person per trip.
ASI-to-IP converter, Dektec DTE-3120	Required to maintain interim transmission site without loss of market
STL transmitter and receiver, SAF or equiv. 7 GHz	Required to maintain interim transmission site without loss of market

# Transmitters

# Cost Information

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
Interim Transmitter ACT-TRN- 5X-U-28-C	\$138,000.00	\$66,280.00		\$54,280.00	
Interim Transmitter Installation	\$12,000.00	\$12,000.00	Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$54,280.00	Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	\$54,280.00	N/A
Primary Transmitter TMU-9	\$183,800.00	\$195,250.00		\$0.00	
5 Ton system	\$20,250.00	\$19,700.00	Redundant split-system, 5 ton. OPM to provide quote.	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$138,000.00	OPM to provide quote.	N/A	N/A

1.5" Rigid Conduit and Wiring	\$4,550.00	\$4,550.00	Electrical meter and service from main	N/A	N/A
Other Electrical Service: New service panel, small conduit, and electrical outlets.	\$8,000.00	\$8,000.00	main. Reusing room that had been stripped of electrical system. New 240 VAC single- phase system, breaker panel, conduit, six outlets. Very	N/A	N/A
			remote Hawaii location.		
Other Building Addition Size: 150.0	\$25,000.00	\$25,000.00	Modifying Pre-WWII building to construct transmitter room for KALO at shared primary transmission site. OPM to provide Quote.	\$0.00	N/A
Sub-total	\$321,800.00	\$261,530.00	N/A	\$54,280.00	N/A
Total for all systems	\$1,660,982.00	\$1,745,676.00	N/A	\$334,220.81	N/A

# Components

Actual Information Description	File Name
Interim Transmitter Installation	Information not provided.

Transmitter 1 - 2.5 kW	Component Description:	Anywave Transmitter INTERIM SITE - ACT-TRN-5X-U- 28-C 2.2KW AC <sup>*</sup> EXC-OPT-TSoIF \$54,280.00
5 Ton system	Information not provided.	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	Information not provided.	
1.5" Rigid Conduit and Wiring	Information not provided.	
Other Electrical Service: New service panel, small conduit, and electrical outlets.	Information not provided.	
Other Building Addition Size: 150.0	Component Description:	Renovate 2nd
		floor room in WWII Building
	Amount:	\$19,359.65

# Antennas

# Cost Information

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

Description Interim Antenna K723147	Predetermined Cost Estimate \$89,400.00	Estimated Cost \$8,500.00	Estimated Cost Justification	Actual Cost \$8,500.00	Actual Cost Justification
UHF – Broadband Panel, Side Mount Auxiliary /Interim, 74 horizontally polarized	\$0.00	\$0.00	PHANTOM ANTENNA, PLEASE IGNORE /DELETE	N/A	N/A
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$8,500.00	Used Kathrein antenna - Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	\$8,500.00	N/A
Primary Antenna JUHD 10/2 (20 panel) Narrow Cardioid	\$295,350.00	\$361,500.00		\$0.00	

New combiner, cost per channel (without antenna)	\$84,200.00	\$144,000.00	KKAI to provide quote. This will be a 50% shared cost plus shipping and install and commissioning. KALO cost will be \$72,000.00 plus shipping and install and commissioning.	N/A	N/A
UHF - High Power, Side Mount, broadband panel, 12 bay,, 50 kW input, directional,, horizontally polarized	\$188,000.00	\$188,000.00	KKAI to provide quote. This will be a 50% shared cost plus shipping and install and commissioning. KALO cost will be \$94,000.00 plus shipping and install and commissioning	\$0.00	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$29,500.00	KKAI to provide quote. This will be a 50% shared cost plus shipping and install and commissioning. KALO cost will be \$14,750.00 plus shipping and install and commissioning	N/A	N/A
Sub-total	\$384,750.00	\$370,000.00	N/A	\$8,500.00	N/A
Total for all systems	\$1,660,982.00	\$1,745,676.00	N/A	\$334,220.81	N/A

Components

Actual Information Description	File Name	
UHF – Broadband Panel, Side Mount Auxiliary/Interim, 74 horizontally polarized	Information not provided.	
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Component Description: Amount:	KALO-280- Interim Antenna - Kathrein K723147 \$8,500.00
New combiner, cost per channel (without antenna)	Information not provided.	
UHF - High Power, Side Mount, broadband panel, 12 bay,, 50 kW input, directional,, horizontally polarized	Information not provided.	
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	

# **Transmission Line**

# Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$3,600.00	\$5,000.00		\$5,000.00	
Flexible Air Transmission Line - dielectric, 7/8"	\$3,600.00	\$5,000.00	Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	\$5,000.00	N/A
Primary Transmission Line	\$24,272.00	\$52,720.00		\$0.00	
Flexible Air Transmission Line - dielectric, 3"	\$7,552.00	\$36,000.00	KKAI to provide quote. This will be a 50% shared cost plus shipping and install. KALO cost will be \$18,000.00 plus shipping and install.	N/A	N/A

Interior Transmission Line	\$16,720.00	\$16,720.00	Please see attached OPM Quote KALO09211A - 60 feet 1-5 /8" EIA line between transmitter and combiner, includes connectors and support.	N/A	N/A
Sub-total	\$27,872.00	\$57,720.00	N/A	\$5,000.00	N/A
Total for all systems	\$1,660,982.00	\$1,745,676.00	N/A	\$334,220.81	N/A

Actual Information Description	File Name	
Flexible Air Transmission Line - dielectric, 7/8"	Component Description: Amount:	KALO-380-Interim Transmission Line - 7/8" Flexible Air \$5,000.00
Flexible Air Transmission Line - dielectric, 3"	Information not provided.	
Interior Transmission Line	Information not provided.	

# **Tower Equipment and Rigging Costs**

### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$0.00	\$0.00		\$0.00	
Interim Tower	\$100,200.00	\$31,000.00		\$0.00	
New tower	\$0.00	\$0.00	KALO-TV will not be constructing a new interim tower. This category is a limitation of LMS. PLEASE IGNORE.	N/A	N/A
Short Tower (less than 500')	\$84,200.00	\$15,000.00	KALO-TV will extend the lease on their existing tower. They are not constructing a new tower. Please see attached OPM Services LLC Quote rev 5 and cover letter for interim site	N/A	N/A

Interim	\$16,000.00	\$16,000.00	Rigging	N/A	N/A
Tower			costs for		
Rigging			interim		
			equipment		
			on existing		
			tower.		
			Please see		
			attached		
			OPM		
			Services		
			LLC Quote		
			rev 5 and		
			cover letter		
			for interim		
			site		
Primary Tower	\$324,200.00	\$321,900.00		\$0.00	
Pole	\$29,000.00	\$29,000.00	KKAI to	N/A	N/A
Installation			provide		
Expenses			quote. This		
Expenses			quote. This will be a		
Expenses					
Expenses			will be a 50% shared		
Expenses			will be a 50% shared cost plus		
Expenses			will be a 50% shared cost plus shipping		
Expenses			will be a 50% shared cost plus shipping and install.		
Expenses			will be a 50% shared cost plus shipping and install. KALO cost		
Expenses			will be a 50% shared cost plus shipping and install. KALO cost will be		
Expenses			will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00		
Expenses			will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus		
Expenses			will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping		
Expenses			will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus		
Expenses	\$23,000.00	\$23,000.00	will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping	N/A	N/A
	\$23,000.00	\$23,000.00	will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping and install.	N/A	N/A
Tower	\$23,000.00	\$23,000.00	will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping and install. KKAI to	N/A	N/A
Tower Helicopter	\$23,000.00	\$23,000.00	will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping and install. KKAI to provide	N/A	N/A
Tower Helicopter	\$23,000.00	\$23,000.00	will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping and install. KKAI to provide quote. This	N/A	N/A
Tower Helicopter	\$23,000.00	\$23,000.00	will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping and install. KKAI to provide quote. This will be a	N/A	N/A
Tower Helicopter	\$23,000.00	\$23,000.00	will be a 50% shared cost plus shipping and install. KALO cost will be \$14,500.00 plus shipping and install. KKAI to provide quote. This will be a 50% shared	N/A	N/A

Short Tower (less than 500')	\$84,200.00 \$188,000.00	\$81,900.00	KKAI to provide quote. This will be a 50% shared cost plus shipping and install. KALO cost will be \$40,950.00 plus shipping and install. KKAI to provide quote. This will be a 50% shared cost plus shipping and install. KALO cost will be a 50% shared cost plus	N/A N/A	N/A N/A
Such dadal	\$424 400 00	\$252,000,00	plus shipping and install.	<b>\$0.00</b>	
Sub-total Total for all systems	\$424,400.00 \$1,660,982.00	\$352,900.00 \$1,745,676.00	N/A N/A	\$0.00 \$334,220.81	N/A N/A

Information not provided.

## **Outside Professional Services**

### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justificatior
Outside Professional Services	\$363,320.00	\$573,435.00		\$266,440.81	
Project management of the transition	\$150,100.00	\$405,925.00	Please see Widelity quote and OPM quotes, including increase due to addition of interim site. Substantial costs due to transition of ownership, transition to shared site, travel to and from San Diego. Coordination with other parties at the site.	\$265,708.35	N/A
RF Upgrade Engineering and FCC Filing	\$4,250.00	\$4,250.00	Please see attached quote from OPM Services LLC regarding interim transmission site costs.	N/A	N/A

File for STL PCN and STL FCC License	\$7,800.00	\$7,800.00	May be required for interim site. Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	\$732.46	N/A
Additional Field Engineering Service, 36 Days	\$61,000.00	\$61,000.00	Please see attached quote from OPM Services LLC regarding interim transmission site costs. KALO anticipates 8 days of work for interim site alone. KALO has no Operations and Engineering staff. All field services will be performed by third party.	N/A	N/A

RF Exposure Measurements	\$21,050.00	\$13,200.00	Please see attached proposal from Smith and Fisher - Power Density Survey of Constructed KALO-DT on Channel 18	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$35,000.00	OPM to provide quote. KALO has no Operations and Engineering staff. All field coverage pre /post signal survey will be performed by third party.	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,200.00	N/A	\$0.00	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	\$0.00	N/A

Attorney Fees - Prepare and File FCC Form	\$2,365.00	\$2,300.00	N/A	\$0.00	N/A
2100 (main),					
License to					
Cover					
Application					
Attorney Fees -	\$5,260.00	\$5,200.00	Required	\$0.00	N/A
Prepare and			revisions		
File FCC Form			due to new		
2100 (main),			ownership		
Construction			and shared		
Permit			use		
Application			agreement.		
Prepare	\$1,580.00	\$5,750.00	Required	N/A	N/A
engineering			revision due		
section of FCC			to shared		
Form 2100			use		
(main), License			agreement		
to Cover			and new		
Application			station		
			ownership.		
			Please see		
			attached		
			proposal from Smith		
			& Fisher for		
			additional		
			\$750 budget		
			increase		
			from		
			previously		
			approved		
			amount.		
Prepare and or	\$2,630.00	\$2,560.00	OPM to	N/A	N/A
review			provide		
reimbursement			quote.		
reinbursement					

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$12,000.00	OPM to provide quote for three trips to the location to coordinate with other stations. KALO has no on-site Operations and Engineering staff.	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$6,750.00	OPM to provide quote. Please see Smith and Fisher Proposal for Preparation of the Engineering Portion of the FCC Application for Interim Facility for additional 1,750.00 budget increase.	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
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A

Sub-total	\$363,320.00	\$573,435.00	N/A	\$266,440.81	N/A
Total for all systems	\$1,660,982.00	\$1,745,676.00	N/A	\$334,220.81	N/A

Actual Information Description	File Name	
Project management of the transition	Component Description:	Project Management
	Amount:	\$4,031.75
	Component Description:	Project
		Management
	Amount:	\$1,024.00
	Component Description:	Project
		management
	Amount:	\$2,404.85
	Component Description:	Project
		Management
	Amount:	\$3,657.35
	Component Description:	Project
		Management
	Amount:	\$3,717.90
	Component Description:	Project
		Management
	Amount:	\$3,830.70

Component Description: Amount:	Prepare Tx revised site Rack Elevations, update BOM, dataflow dwg \$25,162.50
Component Description: Amount:	Review, discussion research move to Racine PJ, Tom, Gary, Anne, Gary, Kevin \$6,600.00
Component Description: Amount:	Project Management \$6,955.70
Component Description: Amount:	Project Management \$5,795.30
Component Description: Amount:	Project Management \$3,696.80
Component Description:	Working with KKAI on tower purchase and install
Amount:	planning \$19,837.50
Component Description:	Prepare Tx site Rack Elevations, update BOM,
Amount:	dataflow dwg \$23,662.50

Component Description: Amount:	Flight to / From Hawaii, Per Diem /Incidentals - GSA, RentalCar \$9,075.00
Component Description: Amount:	"Review, planning, updates, strategy for repacking move of 38, install of 18 and total State coverage via cable/RF" \$8,250.00
Component Description: Amount:	Project Manage FCC Repacking - local coordination, RF Tx and current and new site coordination and legal coordination \$13,500.00
Component Description:	Project Manage FCC Repacking - local coordination, RF Tx and microwave frequenies (STL /TSL) current and new site coordination and legal coordination \$14,212.50
Component Description: Amount:	Write KALO RF Upgrade report \$10,612.50

Component Description: Amount:	Project Manage FCC Repacking - local coordination, RF Tx, FCC reports \$12,896.50
Component Description:	Prepare Tx revised site Rack Elevations, update BOM, dataflow dwg - both Interim and Final site \$14,475.00
Component Description:	Created KALO preliminary project budget spreadsheet, researched antenna systems from MCI, conducted transmission site research using online FCC data. \$15,160.00
Component Description:	Project Manage FCC Repacking - local coordination, RF Tx and microwave frequencies (STL /TSL) current and new site coordination and legal coordination \$11,587.50

	Component Description: Amount:	KALO-510- Outside Project Management of the Transition - includes Widelity and OPM \$3,000.00
	Component Description:	Project Manage FCC Repacking - local coordination, RF Tx and current and new site coordination and legal coordination \$10,612.50
	Amount.	\$10,612.50
	Component Description: Amount:	Project Manage FCC Repacking - local coordination, RF Tx and current and new site coordination and legal coordination \$8,550.00
	Component Description: Amount:	RentalCar \$23,400.00
RF Upgrade Engineering and FCC Filing	Information not provided.	
File for STL PCN and STL FCC License	Component Description: Amount:	Legal services \$732.46
Additional Field Engineering Service, 36 Days	Information not provided.	
RF Exposure Measurements	Information not provided.	

Comprehensive coverage verification via field study, if neededInformation not provided.Attorney Fees - Prepare and File request for Special Temporary AuthorizationInformation not provided.Attorney Fees - Negotiation of lease and other matters for shared locationsInformation not provided.File FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Prepare and or review reimbursement formInformation not provided.Address transition timing and coordination issues w/ other stations and wirelessInformation not provided.Prepare engineering section of FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Prepare and or review reimbursement formInformation not provided.Address transition timing and coordination issues w/ of ther stations and wirelessInformation not provided.Prepare engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare request for Special Tempo		
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of lease and other matters for shared locationsInformation not provided.Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Prepare and or review reimbursement formInformation not provided.Address transition timing and coordination issues w/ other stations and wirelessInformation not provided.Perform engineering section of FCC Form 2100 (main), License to Cover ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Perform engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare request for SpecialInformation not provided.	File request for Special	Information not provided.
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reimbursement formAddress transition timing and coordination issues w/ other stations and wirelessInformation not provided.Perform engineering study for new channel assignment 	of FCC Form 2100 (main),	Information not provided.
and coordination issues w/ other stations and wirelessInformation not provided.Perform engineering study for new channel assignment and antenna developmentInformation not provided.Prepare engineering section of FCC Form 2100 (main), Construction Permit ApplicationInformation not provided.Prepare request for SpecialInformation not provided.		Information not provided.
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of FCC Form 2100 (main), Construction Permit ApplicationPrepare request for SpecialInformation not provided.	for new channel assignment	Information not provided.
	of FCC Form 2100 (main), Construction Permit	Information not provided.
		Information not provided.

## **Other Expenses**

## Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cos Justificatio
Other Expenses	\$138,840.00	\$130,091.00		\$0.00	
STL transmitter and receiver, SAF or equiv. 7 GHz	\$35,000.00	\$35,000.00	May be Required for interim transmission site. Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	N/A	N/A
ASI-to-IP converter, Dektec DTE- 3120	\$2,500.00	\$2,500.00	Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	N/A	N/A
TRAVEL - GSA - Per Person Per Trip	\$42,750.00	\$42,750.00	Required in order to accommodate staff and personnel for proper installation of interim transmission site. Please see attached OPM Services LLC Quote rev 3 and cover letter for KALO interim site	N/A	N/A

NVPD Notification of Channel Change\$3300.00\$300.002 hours labor.N/AMVPD Notification of Channel Change\$300.00\$300.002 hours labor.N/ADevelop and air announcement of upcoming channel change\$6,000.00Please see attached quote # 1030 from PJ Video - Independent used for the announcements.N/AEquipment belivery and Handling Charges\$1,800.00N/AN/AEquipment of upcoming charge\$4,800.00\$1,800.00N/AN/AEquipment belivery and Handling Charges\$4,800.00S5,500.00Hauling and disposal of used antennas and feedline.N/ADisposal costs (for equipment and other waste, net of any salvage value)\$195.00\$200.00FCC filing fee effective September 2018N/A						
Notification of Channel ChangeNineDevelop and air announcement of upcoming channel change\$6,000.00Please see attached quote # 1030 from PJ Video - Independent producer to be used for the announcements.N/AEquipment Delivery and Handling Charges\$1,800.00N/AN/AEquipment Delivery and Handling Charges\$4,800.00S4,800.00N/AN/ADisposal Costs (for equipment and oter any salvage value)\$5,500.00S5,500.00Hauling and disposal of used antennas and feedline.N/AFCC Filing Fees - Special Temporary Authorization\$195.00\$20.00FCC filing fee effective September 2018N/ADTV Medical\$11,550.00\$2,836.00N/AN/A	Legal Work	\$27,000.00	\$27,000.00	Shared Use Agreement, lease documents, review of revised Form	N/A	N/A
air announcement of upcoming channel changeattached quote # 1030 from PJ Video - Independent producer to be used for the announcements.Equipment Storage\$1,800.00\$1,800.00N/AN/AEquipment Delivery and Handling Charges\$4,800.00\$4,800.00Delivery to storage and to 	Notification of Channel	\$300.00	\$300.00	2 hours labor.	N/A	N/A
StorageMake IEquipment Delivery and Handling Charges\$4,800.00Delivery to 	air announcement of upcoming channel	\$6,000.00	\$6,000.00	attached quote # 1030 from PJ Video - Independent producer to be used for the	N/A	N/A
Delivery and Handling Chargesstorage and to very remote Hawaiian location.Disposal Costs (for equipment and other waste, net of any salvage value)\$5,500.00\$5,500.00Hauling and disposal of used antennas and feedline.N/AFCC Filing Fees - Special Temporary Authorization request\$195.00\$200.00FCC filing fee effective September 2018N/ADTV Medical\$11,550.00\$2,836.00N/AN/A		\$1,800.00	\$1,800.00	N/A	N/A	N/A
Costs (for equipment and other waste, net of any salvage value)disposal of used antennas and feedline.FCC Filing Fees - Special Temporary Authorization request\$195.00\$200.00FCC filing fee effective September 2018N/ADTV Medical\$11,550.00\$2,836.00N/AN/A	Delivery and Handling	\$4,800.00	\$4,800.00	storage and to very remote Hawaiian	N/A	N/A
Fees - Special     effective       Temporary     September 2018       Authorization     PTV Medical       \$11,550.00     \$2,836.00       N/A     N/A	Costs (for equipment and other waste, net of any	\$5,500.00	\$5,500.00	disposal of used antennas and	N/A	N/A
	Fees - Special Temporary Authorization	\$195.00	\$200.00	effective	N/A	N/A
Notification	Facility	\$11,550.00	\$2,836.00	N/A	N/A	N/A

FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	FCC Filing Fee as of September 2018	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
Sub-total	\$138,840.00	\$130,091.00	N/A	\$0.00	N/A
Total for all systems	\$1,660,982.00	\$1,745,676.00	N/A	\$334,220.81	N/A

Information not provided.

Cost Information	Grand Total				
		Predetermined Cost Estimate	Estimated Cost	Actual Cost	
	Total for all systems	\$1,660,982.00	\$1,745,676.00	\$334,220.81	

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.	
		<ol> <li>The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> </ol>	
		2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.	
		<b>3.</b> The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.	

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.	
I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above.	Tom Jordan Secretary /Treasurer /Chief Financial Officer 04/29/2019

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

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster **Relocation Fund are** necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 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.	Tom Jordan Secretary /Treasurer /Chief Financial Officer
	04/29/2019

### Attachments