

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility ID:	14040	Service: DTV	Call Sign:	KRMA-TV	Channel: 33 (UHF)
File	000002	7982			
Number:					
FRN: 000	01615582	Date	02/17		
		Submitted:	/2020		

Applicant Name, Type, and Contact Information

Applicant Information

Applicant	Address	Phone	Email	Applican Type
ROCKY MOUNTAIN PUBLIC MEDIA, INC. Doing Business As: ROCKY MOUNTAIN PUBLIC MEDIA, INC.	DOUG HOUSTON 1089 BANNOCK STREET DENVER, CO 80204 United States	+1 (303) 892- 6666	doughouston@rmpbs. org	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
	James Schoedler KRMA Repack Project Manager JB Schoedler Associates LLC	1069 S Downing Street Denver, CO 80209 United States	+1 (303) 725- 9043	jschoedler@usa. net

Broadcaster	Question	Response
Information and Transition Plan	Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Νο
	Briefly describe transition plan	To transition from CH 18 to CH 33 KRMA must replace its main antenna, transmission line, RF switching, main and backup transmitters. An interim antenna on the new channel will be used during replacement of the main antenna.

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

ransmitter	Section	Question	Response
	Existing Transmitter Description	Type of change	Purchase New
		Use	Auxiliary (Backup)
		Description of Use	Low Power Backup
		Ownership	Owned
		Owner	N/A
		Site	N/A
		Is this transmitter currently shared with another station?	No
		Is this transmitter currently in operating condition?	Yes
	Existing Transmitter	Manufacturer	
	Manufacturer and Type	Model	Innovator LX
		Year	2009
		Туре	Solid State
		Solid State Cooling	Air Cooled
		Solid State Power Capacity	3 kW

Add Transmitter Information

Auxiliary	New Transmitter Costs					
Transmitter	Section	Question	Response			
	New Transmitter	Use	Auxiliary (Backup)			
		Change Type	Purchase New			
		Is this a request for upgraded equipment?	No			
		Manufacturer				
		Model	UAXTE- 6R44			
		Transmitter Type	Solid State			
		Solid State Cooling	Air Cooled			
		Solid State Power capacity	3.6 kW			
		Justification for New Transmitter	KRMA originally requested funds to retune the existing Axcera transmitter, but after submitting sample rf modules to UBS /Axcera for re-tuning, the company has advised that due to the age and design of the modules the re- tuning will not be possible.			

ransmitter	Section	Question	Response
	Electrical Service	Service Entrance (3 phases 800A 208V)	No
		Switchgear (industrial 800 amp)	No
		Transformer (480V)	No
		Power	N/A
		Rigid Conduit and Wiring	No
		Size	N/A
		Length	N/A
		Other Electrical Service	No
-		Description	N/A
	HVAC Service	Does the replacement transmitter require HVAC Service?	No
		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

Auxiliary Other Transmitter Costs

Other Transmitter Cost Not Listed

Auxiliary Other Transmitter Co Transmitter Information not provided.

Primary	Existing Transmitter Information					
Transmitter	Section	Question	Response			
	Existing Transmitter Description	Type of change	Purchase New			
		Use	Primary (Main)			
		Description of Use	N/A			
		Ownership	Owned			
		Owner	N/A			
		Site	N/A			
		Is this transmitter currently shared with another station?	No			
		Is this transmitter currently in operating condition?	Yes			
	Existing Transmitter	Manufacturer				
	Manufacturer and Type	Model	Power CD			
		Year	2009			
		Туре	Inductive Output Tube			
		IOT Power Type	Single			
		Power Capacity	30 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	ULXTE-50		
		Transmitter Type	Solid State		
		Solid State Cooling	Liquid Cooled		
		Solid State Power capacity	31.7 kW		
		Justification for New Transmitter	Refer to attached Transition Plan exhibit.		

Primary Other Transmitter Costs

Transmitter	Section	Question	Response
	Electrical Service	Service Entrance (3 phases 800A 208V)	No
		Switchgear (industrial 800 amp)	No
		Transformer (480V)	Yes
		Power	150 kVA
		Rigid Conduit and Wiring	Yes
		Size	1 inches
		Length	1.0 feet
		Other Electrical Service	Yes
		Description	Disconnection of existing.

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

Primary	Other Transmitter Cost Not Listed		
Transmitter	Name	Description	
	Site Survey	Engineering visit to specify transmitter installation.	

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?	No	
		Is the existing antenna directional?	Yes	
		Is antenna in operating condition?	Yes	
		Is antenna located on or in close proximity to an antenna farm?	Yes	
	Existing Antenna	Class	Full Power	
	Manufacturer and Type	Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels	N/A	
		Design power capacity in use	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	1000.0 kW	

Manufacturer	
Model	TFU-32DSC /VP-R C190
Year	2009

Primary	New Antenna Costs			
Antenna	Section	Question	Response	
	New Antenna Description	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Ownership	Owned	
		Owner	N/A	
New Antenna		Is antenna shared?	No	
		Is antenna directional?	Yes	
		Will antenna be located on or in close proximity to an antenna farm?	Yes	
		Class	Full Power	
	Manufacturer and Types	Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels/Bays	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Design power capacity in use	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	1000.0 kW	
		Manufacturer		
			1	

Model	TFU-38DS /VP-R C19
Year	2018
Justification for New Antenna	Existing antenna does not cover new channel

Primary Antenna	Other Antenna Costs			
	Section	Question	Response	
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No	
		Туре		
		Number of channels supported	N/A	
		Frequencies of channels supported	N/A	
		Frequency	N/A	
		Do you need a combiner output splitter /switcher for dual feed lines?	N/A	
	Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes	
		Broadband or Single Channel?	Single Channel	
		Feed Line Size	6 1/8 inches inches	
	Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes	
	Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes	
	Sweep Test	Do you require the sweep testing of transmission line and antenna?	No	

Primary Antenna	Other Antenna Cost Not Listed		
	Name	Description	
	Transportation to site	Transportation to site on 4-wheel drive road.	
	Installation	Removal of old antenna and installation of new.	
	Freight	Shipping from manufacturer to offload point in Denver.	

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?	Yes	
	New Antenna	Class	Class A	
	Manufacturer and Type	Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels/Bays	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Design power capacity in use	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	115.0 kW	
		Manufacturer		
		Model	SFN-2030- 5645-16	
		Year	2019	

Justification for New Antenna	An existing RF
	Technologie
	CH 18
	antenna
	planned for
	interim use
	was found t
	have a
	burned
	center
	conductor
	and shorting
	ring. It is no
	repairable
	and therefo
	a new
	interim
	antenna is
	needed to
	stay on the
	air during
	main
	antenna
	replacemen

Interim Other Antenna Costs

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?	Yes

Interim Antenna	Other Antenna Cost Not Listed	
	Name	Description
	Coaxial Switch for Interim Antenna	Dielectric 3 Port Coaxial Switch and Elbows needed to connect new interim antenna with transmitter RF system.

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

ransmissio	n 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	
		Туре	Rigid
		Diameter	8 3/16 inches
		Other Diameter	N/A
		Segment Length	20 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	379 feet per run

Primary Existing Transmission Line

Primary	New Transmission Line			
Transmissio	n Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Rigid	
		Diameter	6 1/8 inches	
		Other Diameter	N/A	
		Segment Length	19 3/4 inches	
		Other Segment Length	N/A	
			Number of parallel runs	1
		Length	379 feet per run	
		Justification for New Transmission Line	Existing transmission line is not suitable for new channel	

Other Transmission Line Expenses Not Listed Transmission

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

Response

Modify Existing

Primary (Main)

N/A

No

Yes

Yes

Yes

Leased

Primary Tower	Existing Tower			
	Section	Question		
	Existing Tower Description	Type of change		
		Tower Use		
		Description of Use		
		Ownership		
		Is this tower consider Complex?		
		Is this tower currently shared with any other stations?		
		Description of Use Ownership Is this tower consider Complex? Is this tower currently shared with any other stations? One or more FM, AM or TV radio broadcaster(s)		
		Others Types of Users		
		Is tower documented for structural analysis?		
		Is tower compliant with Rev G?		

	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1023484
Coordinates (NAD83 (North American Datum	Latitude (NAD83)	39° 40' 17.4" N-
of 1983))	Longitude (NAD83)	105° 13' 08.0" W-
	Overall Structure Height	273.95 feet
	Support Structure Height	271.98 feet
	Ground Elevation Above Mean Sea Level (AMSL)	7685.60 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Bear Creek Development Corporation
Date Constructed	11/08/1988

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
83535	KVOD	FM
57219	KCEC	DTV

Other Types of Users

Users

Cellular

2-way radio

Primary Tower Modification Costs

Tower

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:	No reinforcements needed

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

Other Tower Expenses Not Listed

PrimaryOther Tower ExpenseTowerInformation not provided.

Outside Professional	Section	Question	Response
	Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	500
		Explanation	Overall project management and coordination of procurement process.
	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	Yes
	Cover Application	
	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	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Other Professional Services Expenses Not Listed Professional Services rootsided.

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	Yes
		Non-zoning permits	No
		BLM or NFS Coordination	No
		FCC Construction Permit Minor Change	No
		FCC License to Cover Application	No
		FCC Special Temporary Authority Application	No
	Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
		Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
		Does this relocation require Equipment Storage?	No
		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	Other Expenses Not Listed				
Expenses	Name	Description			
	Electrical Design Engineering	Electrical requirements of new main and auxiliary transmitters require extensive electrical rework. Contractor requested drawings and panel schedules from an electrical designer.			
	Electrical Installation for Main and Backup Transmitters	Costs to install new 150 kVA transformer and power panels for new transmitters; electrical wiring of transmitters, pumps, and loads.			
	Interim CH 33 Antenna Installation	Costs for installation of new CH 33 interim antenna required to meet the Phase 2 deadline.			
	Interim Facility Transmission Line Upgrade	Larger transmission line is needed to increase ERP of interim facility to address lost coverage during transition.			
	Interim and Final Transmission Line Components	Transmission line components for interim and final configuration not covered elsewhere.			
	Replacement Coaxial Switching System	Dielectric has advised that re-use of the existing waveguide switching system is not practical. A replacement coaxial system is required instead.			
	Temporary Antenna Installation	A temporary antenna installation on the tower ice bridge is required during installation of the new antenna.			
	Glycol Recycling	Cost of recycling used glycol from decommissioned main transmitter.			

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 Co
Description	Cost Estimate	Cost	Justification	Actual Cost	Justificati
Primary Transmitter ULXTE-50	\$927,232.34	\$925,982.34		\$892,182.34	
Site Survey	\$6,500.00	\$6,500.00	Site survey is required to determine plan for replacement transmitter installation.	N/A	N/A
Other Electrical Service: Disconnection of existing.	\$1,500.00	\$1,500.00	N/A	N/A	N/A
1" Rigid Conduit and Wiring	\$1,500.00	\$1,500.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 31.7 kW	\$892,182.34	\$892,182.34	Estimated cost revised to reflect 2 change orders to original quote and to reflect actual shipping cost. Refer to GatesAir Invoice US0323277 for details. Estimate also increased to reflect cost of de-ionized water needed for cooling system.	\$892,182.34	Estimated cost for ULXTE-50 Transmitte System revised or 4/17/2019 to reflect 2 change orders to original quote and to reflect actual shipping cost.

Transformer 3 phase/480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
Auxiliary Transmitter UAXTE-6R44	\$303,617.66	\$155,600.00		\$148,017.66	
UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	\$155,600.00	\$7,582.34	This entry was required by system per advice from FCC Repack Reimbursement Team.	N/A	N/A
UHF - Air Cooled Solid State Transmitter 3.6 kW	\$148,017.66	\$148,017.66	***System Notice: Estimate adjusted and locked because line has been superseded. ***See GatesAir quote Q-63424 uploaded with this application.	\$148,017.66	N/A
Sub-total	\$1,230,850.00	\$1,081,582.34	N/A	\$1,040,200.00	N/A
Total for all systems	\$2,306,078.79	\$1,946,923.13	N/A	\$1,774,973.20	N/A

Components

Actual Information Description	File Name
Site Survey	Information not provided.
Other Electrical Service: Disconnection of existing.	Information not provided.
1" Rigid Conduit and Wiring	Information not provided.

State Transmitter 31.7 kW	Component Description:	Payment due after shipment of
	Amount:	equipment. \$125,862.28
	Component Description:	Invoice for payment due after
	Amount:	transmitter installation is complete. \$120,294.89
	Component Description:	Initial payment with order for ULXTE-50 Transmitter System
	Amount:	\$217,021.29
	Component Description:	Deionized water provided for primary transmitter installation.
	Amount:	\$461.30
	Component Description:	Invoice #2 for Main Transmitter - 25% installment due 5/30/2018
	Amount:	\$214,271.29
	Component Description:	25% Payment due 8/30/18 for main transmitter
	Amount:	\$214,271.29
Transformer 3 phase/480v - 150 KVA	Information not provided.	

UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	Information not provided.	
UHF - Air Cooled Solid State Transmitter 3.6 kW	Component Description:	1/3 Down Payment for Auxiliary/Backup
	Amount:	Transmitter \$55,620.57
	Component Description:	1/3 payment due prior to shipping for Auxiliary /Backup Transmitter
	Amount:	\$55,620.57
	Component Description:	Invoice for onsite training in new transmitters (main and backup) for KRMA staff.
	Amount:	\$5,418.00
	Component Description:	Invoice for payment due after shipment of
	Amount:	equipment. \$31,358.52

Antennas

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 Antenna SFN- 2030-5645-16	\$75,507.00	\$75,327.00		\$72,909.50	
Coaxial Switch for Interim Antenna	\$23,132.00	\$23,132.00	A coaxial switch is required to feed interim antenna from transmitter RF system. See Proposal 180177SM from Dielectric for costs.	\$23,132.00	N/A
UHF - Lower Power, Side Mount, Class A, basic slot antenna, 115 kW input, directional,, elliptically or circularly polarized	\$45,645.00	\$45,645.00	Updated estimated cost includes shipping billed on invoice C2186-B.	\$45,645.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,550.00	N/A	\$4,132.50	N/A
Primary Antenna TFU- 38DSC/VP-R C190	\$511,455.12	\$470,745.12		\$470,745.12	

Freight	\$16,220.35	\$16,220.35	Freight Cost to Denver, Colorado provided in Dielectric email dated 6/22/17; however, actual costs were higher.	\$16,220.35	N/A
Installation	\$84,470.00	\$84,470.00	Estimate increased to cover installation of transmission line needed to increase power to interim antenna used during main antenna replacement.	\$84,470.00	N/A
Transportation to site	\$0.00	\$0.00	Included in antenna installation cost.	N/A	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$0.00	This cost is now included in antenna base cost.	N/A	N/A

UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized	\$370,054.77	\$370,054.77	Several line items are now consolidated in this line, including antenna, scatter analysis, side-mount brackets, elbow complex and transmission line. Estimate increased to cover additional transmission line and shipping costs.	\$370,054.77	Actual costs are reported on the line correspondin to the antenna as the invoices from the manufacture are not broken dowr according to the categorie listed in the estimated costs columr
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	This cost is now included in antenna base cost.	N/A	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$0.00	This cost is now included in antenna base cost.	N/A	N/A
Sub-total	\$586,962.12	\$546,072.12	N/A	\$543,654.62	N/A
Total for all systems	\$2,306,078.79	\$1,946,923.13	N/A	\$1,774,973.20	N/A

Components

Actual Information Description	File Name	
Coaxial Switch for Interim Antenna	Component Description: Amount:	50% due prior to shipment. \$11,566.00
	Component Description: Amount:	50% payment due with order. \$11,566.00
UHF - Lower Power, Side Mount, Class A, basic slot antenna, 115 kW input, directional,, elliptically or circularly polarized	Component Description:	Final payment including shipping for interim CH 33 antenna.
	Amount:	\$23,247.50
	Component Description: Amount:	50% payment with order \$22,397.50
Sweep test of existing antenna	Component Description:	Sweep testing of existing antenna intended for interim use during main antenna replacement.
	Amount:	\$4,132.50

Freight		
	Component Description:	Shipping charges for antenna and
	Amount:	transmission line. \$14,762.25
	Component Description:	Freight charges for RF component shipments.
	Amount:	\$1,458.10
Installation		
	Component Description:	Invoice for main antenna and transmission line replacement, plus installation of transmission line to increase power to interim antenna used during replacement. \$84,470.00
Transportation to site	Information not provided.	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	

UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized	Component Description: Amount:	Invoice for current balance due. Shipping and site visit to be invoiced later. \$32,484.73
	Component Description:	This invoice for 4 cut sections of transmission line to complete installation plus freight with justification for overnight shipping. \$13,335.77
	Component Description:	Invoice for 45% due prior to shipment; invoice includes adjustments for two change orders, also attached. This is a corrected invoice to accurately describe the side- mount antenna. \$165,171.15
	Component Description: Amount:	Initial payment with order for TFU- 38DSC/VP-R high power antenna. \$159,063.12
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.	

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.
needed)	

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
Primary Transmission Line	\$76,558.00	\$0.00		\$0.00	
Rigid Transmission Line - copper, 6 1/8"	\$76,558.00	\$0.00	This cost is now included in antenna base cost as Dielectric provided a single sales order and invoices for antenna and transmission line.	N/A	N/A
Sub-total	\$76,558.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$2,306,078.79	\$1,946,923.13	N/A	\$1,774,973.20	N/A

Components

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	\$96,800.00	\$12,000.00		\$6,939.90	
Short Tower (less than 500')	\$84,200.00	\$0.00	N/A	\$0.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,939.90	N/A
Sub-total	\$96,800.00	\$12,000.00	N/A	\$6,939.90	N/A
Total for all systems	\$2,306,078.79	\$1,946,923.13	N/A	\$1,774,973.20	N/A

Components

Actual Information Description	File Name	
Short Tower (less than 500')	Information not provided.	
Structural engineering tower load study for well documented tower	Component Description:	Structural analysis for mounting the new Micronetixx CH 33 interim antenna on existing ice bridge. \$1,100.00
		ψ1,100.00

Component Description:	Invoice for structural study for mounting interim antenna during main antenna replacement. \$1,000.00
Component Description: Amount:	Tower Analysis - Main Tower - January Labor - Includes PO #22547 \$3,275.00
Component Description:	Tower Analysis - Main Tower - Labor for December 2017 - Includes PO #22547 \$1,064.90
Component Description:	Invoice for structural study of an Andrew ALP8 interim antenna to be mounted on ice bridge of tower. \$1,000.00
Anount.	φ1,000.00

Component Description:	A second interim antenna study was required as the first antenna studied did not pass RFR requirements. Please see memo attached to invoice for cost explanation.
Amount:	\$500.00

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 Justification
Outside Professional Services	\$132,340.00	\$125,250.00		\$63,862.25	
Project management of the transition	\$79,000.00	\$75,000.00	N/A	\$44,140.50	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	\$13,363.50	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,952.00	N/A

Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$806.25	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	\$600.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$132,340.00	\$125,250.00	N/A	\$63,862.25	N/A
Total for all systems	\$2,306,078.79	\$1,946,923.13	N/A	\$1,774,973.20	N/A

Components

Actual Information Description	File Name
Project management of the transition	

Component Description: Amount:	Legal advice related to management of project - line item from 2/6/2018 only. \$50.00
Component Description: Amount:	Project Management Fees - June 2018 \$975.00
Component Description: Amount:	Project Management Fees - November 2018 \$2,793.75
Component Description: Amount:	Legal advice or assistance with management of project. \$1,020.00
Component Description: Amount:	Legal advice or assistance with management of project. \$1,749.00
Component Description: Amount:	Legal advice related to management of project \$150.00
Component Description: Amount:	Legal advice related to management of project. \$156.00

Component Description:	Project management fees for the period from October 2019 through February 2020 inclusive. \$262.50
Component Description: Amount:	Legal advice related to management of project. \$1,724.00
Component Description: Amount:	Project Management Fees - June to September 2019 \$993.75
Component Description: Amount:	Legal advice related to management of the project for the month of October 2019. \$300.00
Component Description: Amount:	Project Management Fees for January 2019 \$1,575.00
Component Description: Amount:	Repack Project Management Fees - September 2018 \$975.00

Component Description: Amount:	Legal advice or assistance with management of project. \$1,885.00		
Component Description: Amount:	Repack Project Management for March 2019 \$2,587.50		
Component Description: Amount:	Project Management Fees - May 2018 \$1,218.75		
Component Description: Amount:	Repack Project Management for April 2019 \$2,756.25		
Component Description:	Legal advice related to management of project - line items for 2/6 and 2/14 only \$300.00		
Component Description: Amount:	Project Management Fees - September 2017 \$450.00		
Component Description: Amount:	Project Management Fees - November 2017 \$300.00		

Component Description: Amount:	Legal advice or assistance with management of project. \$2,252.00
Component Description:	Project Management Fees - August 2017
Amount:	\$150.00
Component Description:	Legal Advice related to management of
Amount:	project \$50.00
Component Description:	Legal advice or assistance with management of project.
Amount:	\$842.00
Component Description:	Project Management Fees - March 2018
Amount:	\$450.00
Component Description:	Repack Project Management Fees - January 2018
Amount:	\$731.25
Component Description:	Project Management Fees - February 2018
Amount:	\$506.25

Component Description: Amount:	Project Management Fees - December 2018 \$1,275.00
Component Description: Amount:	Project Management Fees for the month of December 2017 \$937.50
Component Description:	Legal advice or assistance with management of project.
Amount: Component Description:	\$350.00 Project
Amount:	Management Fees - October 2017 \$225.00
Component Description:	Project Management Fees for February 2019
Amount:	\$975.00
Component Description:	Project Management Fees - July 2017 (all line items except 7/6
Amount:	/17) \$656.25
Component Description:	Legal advice or assistance with management of project.
Amount:	\$415.00

Component Description: Amount:	Legal Advice related to management of project - January 2018 \$800.00
Component Description: Amount:	Preparation of STA for temporary operation during main antenna replacement. \$356.25
Component Description: Amount:	Project Management Fees for April 2017. \$600.00
Component Description: Amount:	Legal advice or assistance with management of project. \$1,005.00
Component Description: Amount:	Repack Project Management Fees - October 2018 \$1,218.75
Component Description: Amount:	Project Management Fees - April 2018 \$225.00
Component Description: Amount:	Project Management Fees - May 2017 \$1,125.00

Component Description: Amount:	Project Management Fees - July-August 2018 \$1,575.00
Component Description: Amount:	Legal advice related to management of project - December 2017 \$50.00
Component Description: Amount:	Project Management Fees - May 2019 \$2,325.00
Component Description: Amount:	Project Management Fees - June 2017 (includes all line items except 6/26 and 6/27). \$1,275.00
Component Description:	Legal advice or assistance with management of project.
Amount:	\$1,955.00

RF Exposure Measurements	Component Description: Amount:	Final NIER measurements and report for main and interim antenna. \$8,518.50
	Component Description:	Perform RF exposure study of KRMA transmitter site and submit study with Jefferson County telecom permit application. \$4,845.00
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Legal Fees \$2,418.00
	Component Description: Amount:	Legal Fees \$878.00
	Component Description: Amount:	Legal Fees \$139.00
	Component Description: Amount:	Legal Fees \$917.00
	Component Description: Amount:	Legal Fees \$600.00
Prepare request for Special Temporary Authorization	Component Description: Amount:	Preparation of STA for temporary operation during main antenna replacement \$356.25
	Component Description: Amount:	Preparation of 2nd STA for KRMA interim operation. This application was for CH 33 and was approved by the FCC on 3/6 /2019. \$450.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

Prepare engineering section of FCC Form 2100	Component Description:	Engineering Fees
(main), Construction Permit	component Description.	for Preparation of
Application		CP Application -
		line items for 6/26
		and 6/27/17.
	Amount:	\$450.00
	Component Description:	Engineering Fees
		for CP Application line item for 7/6
		only
	Amount:	\$150.00
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Prepare and or review reimbursement form	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 Co Justificati
Other Expenses	\$182,568.67	\$182,018.67		\$120,316.43	
Glycol Recycling	\$66 <i>.00</i>	\$66.00	Cost estimate based on actual invoice 8418 from G2 Solutions.	\$66.00	N/A
Temporary Antenna Installation	\$14,870.00	\$14,870.00	RMPBS planned to use a used RF Technologies SFN CH 18 antenna during main antenna replacement. This antenna was found to be defective. It required troubleshooting in place and de-installation at extra cost. See Rex Industries Estimate 217- 334 for details.	\$14,870.00	N/A

Replacement Coaxial Switching System	\$23,757.03	\$23,757.03	See Dielectric quote 180074ASM to replace an existing waveguide switching system (main and backup transmitter, antenna and load) that cannot be used on the new channel. Estimated cost increased to cover actual shipping charges.	\$23,757.03	N/A
Interim and Final Transmission Line Components	\$5,627.21	\$5,627.21	Transmission line components required for interim and final installations, not included elsewhere. Quotes obtained and items purchased as required. Each invoice includes a justification. Estimate increased by \$195.37 to include pressure manifold.	\$5,627.21	N/A

Interim Facility Transmission Line Upgrade	\$7,877.03	\$7,877.03	Please refer to justification attached to RFSTX Quotation 6347-01. Estimated cost increased by \$1,254.00 to include freight, handling and insurance.	\$7,877.03	N/A
Interim CH 33 Antenna Installation	\$9,750.00	\$9,750.00	Refer to cost estimate included with Rex Industries Invoice 7423 attached.	\$9,750.00	N/A
Electrical Installation for Main and Backup Transmitters	\$34,553.00	\$34,553.00	Estimate from Greiner Electric LLC to implement electrical design for replacement main and backup transmitters; install new 150 kVA transformer, power panels, and wiring to transmitters, pump modules, switches, and loads. Includes permit and inspection.	\$33,071.76	N/A
Electrical Design Engineering	\$3,000.00	\$3,000.00	Cost estimate based on verbal quote from Green Mountain Electrical Consultants.	\$2,800.00	N/A

Develop and air announcement of upcoming channel change	\$1,500.00	\$1,500.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$5,974.00	N/A
Local Zoning	\$5,000.00	\$5,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$48,495.00	\$48,495.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$12,597.40	\$12,597.40	Towing company 4WD transport of transmitters to site. Forklift rental to lift transmitters to 2nd floor entrance of transmitter building. See individual invoices for details. Revised estimated cost includes insurance rider for equipment	\$12,597.40	Original c estimate v based c transporta direct to s actual cc also inclu- tempora offloadir and stora due to ba weather t delayed access to mountain site.

MVPD Notification of Channel Change	\$3,926.00	\$3,926.00	A second notification was required due to unavoidable delays in completing the new antenna installation and repack channel change. Estimated cost increased accordingly.	\$3,926.00	N/A
Sub-total	\$182,568.67	\$182,018.67	N/A	\$120,316.43	N/A
Total for all systems	\$2,306,078.79	\$1,946,923.13	N/A	\$1,774,973.20	N/A

Components

Component Description:	Invoice and credit card receipt for used glycol recycling.
Amount:	\$66.00
Component Description:	Mounting and de- mounting of interim CH 18 antenna including in-place troubleshooting of high VSWR.
Amount:	\$14,870.00
	Amount: Component Description:

Replacement Coaxial Switching System	Component Description:	Invoice for completed shipment of budgeted
	Amount:	components. \$23,757.03
Interim and Final Transmission Line Components	Component Description:	A 6-1/8" directional coupler to provide test monitoring of the main RF signal was not included in the GatesAir or Dielectric proposals. This is an essential item that was ordered separately. \$2,624.58
	Amount:	\$2,624.58
	Component Description:	Pressure manifold required to permit pressurization of interim and main antenna transmission lines with single dehydrator.
	Amount:	\$195.37
	Component Description:	3-1/8" to type N reducer required for sweep testing of interim antenna transmission line
	Amount:	\$637.36

	Component Description:	flexible transmission line with connectors and adapter to connect new backup transmitter to interim antenna while main transmitter and antenna are replaced. \$1,895.85
	Component Description:	1-5/8" flange gas barrier for interim antenna transmission line. \$274.05
Interim Facility Transmission Line Upgrade	Component Description:	3" transmission line and connectors for interim CH 33 facility. \$7,877.03
Interim CH 33 Antenna Installation	Component Description:	Installation of new CH 33 interim antenna required to meet Phase 2 deadline for transition to new channel.

Main and Backup Transmitters	Component Description:	Final invoice for electrical work to install replacemer transmitters.
	Amount:	\$33,071.76
Electrical Design		
Engineering	Component Description:	Engineering of transmitter electrical facilities
	Amount:	\$2,800.00
Develop and air announcement of upcoming channel change	Information not provided.	
DTV Medical Facility		
Notification	Component Description:	DTVNotification Invoice INV-00190 - KRMA Medical Notifications with Estimate
	Amount:	\$2,987.00
	Component Description:	A second notification was required due to unavoidable delay in completing the new antenna installation and repack channel
	Amount:	change. \$2,987.00
Local Zoning	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	

Equipment Delivery and Handling Charges	Component Description:	Heavy duty forklift was required to move transmitter equipment into 2nd floor entrance of transmitter building. Estimate obtained for one week rental. Due to weather delays rental had to be extended past 2 weeks (4 week rental). \$3,424.07
	Component Description:	Add trip transit
	Amount:	coverage - delivery of transmitters to Mt. Morrison site. \$1,500.00
		\$1,000.00
	Component Description:	Transportation of transmitters to Mt. Morrison via 4WD flatbed vehicle. Revised invoice includes timesheet.
	Amount:	\$7,635.00
	Component Description:	Fueling charge for forklift rental.
	Amount:	\$38.33

MVPD Notification of Channel Change	Component Description:	Invoice for 2nd notification due to unavoidable delays in repack project.
	Amount:	\$1,963.00
	Component Description:	DTVNotification
		Invoice INV-001908 - KRMA MVPD
		Notifications with
	•	Estimate.
	Amount:	\$1,963.00

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$2,306,078.79	\$1,946,923.13	\$1,774,973.20

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	Yes
	Construction of final facilities or all necessary modifications are complete.	Yes
	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.	Yes

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.	
		 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. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 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.	DOUG HOUSTON CHIEF TECHNICAL OFFICER 02/17/2020

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).	
		 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).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

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

Certification	Section	Question	Response
Certification	Submission of Final Allocation or Accounting Information 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.	
		 The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The above- named entity acknowledges that all certifications and attached documentation are considered material representations. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

3.	The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above- named entity, including any discounts, refunds, or rebates.	
4.	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.	
5.	The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.	
6.	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.	
an aut nameo	are, under penalty of perjury, that I am horized representative of the above- d applicant for the Authorization(s) ied above.	DOUG HOUSTON CHIEF TECHNICAL OFFICER
		02/17/2020

Attachments