

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

67347 Service: DTV KWOG Channel: 29 (UHF) Facility Call Sign:

ID:

File 0000028063

Number:

FRN: 0001843697 Date 06/24

> Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|--------------------------|-----------------------------------|--------------------|
| WORD OF GOD FELLOWSHIP, INC. Doing Business As: WORD OF GOD FELLOWSHIP, INC. | Arnold Torres 3901 HIGHWAY 121 SOUTH BEDFORD, TX 76201 United States | +1 (817) 571- 1229 | arnold. torres@daystar. com | Not-for- Profit |

Reimbursement Contact Name and Information Reimbursement Contact Information

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

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | | Address | Phone | Email |
|----------------------------------|-------|---|----------------------|----------------------------------|
| Henry Tui Engineer WORD OF | F GOD | Henry Turner 3901 HIGHWAY 121 SOUTH Bedford, TX 76021 United States | +1 (817) 571-1229 | HENRY. TURNER@DAYSTAR. COM |

Broadcaster Information and Transition Plan

| Question | Response |
|--|---|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
| Briefly describe transition plan | Coordinate with tower owner and other Broadcasters; transition during assigned phase. KWOG will transition by changing transmitter and antenna. |

Transmitters

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

Primary Transmitter

Existing Transmitter Information

| Section | Question | Response |
|----------------------------------|--|-------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter | Manufacturer | |
| Manufacturer and Type | Model | NV7500 |
| | Year | 2007 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 1 kW |

Primary Transmitter

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|---|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Manufacturer | |
| | Model | ELETXUD2700AC |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 2.7 kW |
| | Justification for New Transmitter | Current transmitter cannot be retuned to new antenna at allotted power level. |

Primary Transmitter

Other Transmitter Costs

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

| | Description | Minimal electric services will be needed to implement new facility. |
|---|--|---|
| 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? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

Primary Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|-------------|-------------|
| Mask Filter | Mask Filter |

Antennas

| Section | Question | Response |
|--------------------------|---------------------------------------|----------|
| Antenna Related Expenses | Do you have antenna related expenses? | Yes |

Existing Antenna Information

| Section | Question | Response |
|------------------------------|--|--------------------|
| Existing Antenna Description | Type of change | Purchase New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna | Class | Full Power |
| Manufacturer and Type | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 35.0 kW |

| Manufacturer | |
|--------------|---------------------|
| Model | ALP24M3- HSOC-39 |
| Year | 2007 |

New Antenna Costs

| Section | Question | Response |
|-------------------------|--|--------------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna | Class | Full Power |
| Manufacturer and Types | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Туре | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 28.6 kW |
| | Manufacturer | |
| | | |

| Model | SWED12OI /29-EP |
|-------------------------------|---|
| Year | 2017 |
| Justification for New Antenna | Existing antenna is non-tunable to new channel. |

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? | 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 a high power antenna? | No |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

Other Antenna Cost Not Listed

Information not provided.

| Transmission Seffien | Question | Response |
|------------------------------------|---|----------|
| Transmission Line Related Expenses | Do you have transmission line related expenses? | No |

Tower
Equipment
And
Rigging
Costs

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

Primary Tower

Existing Tower

| Section | Question | Response |
|--------------------------------|---|----------------------|
| Existing Tower | Type of change | Modify Existing |
| Description | 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 | Do you have a tower registration number? | No |
| Structure Registration | ASR Number | |
| Coordinates (NAD83 (| Latitude (NAD83) | 36° 11' 04.6" N- |
| North American Datum of 1983)) | Longitude (NAD83) | 094° 17' 50.0" W- |
| | Overall Structure Height | 463.91 feet |
| | | 1 |

| Support Structure Height | 463.91 feet |
|--|--|
| Ground Elevation Above Mean Sea Level (AMSL) | 1293.95 feet |
| Structure Type | TOWER - Free Standing or Guyed Structure |
| Tower Owner | Arklahoma Broadcast & Communiaction Towers, LLC |
| Date Constructed | 04/01/2015 |

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 |
|-------------|-----------|---------|
| 64630 | KMCK-FM | FM |

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

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

Primary Tower

Other Tower Expenses Not Listed

Information not provided.

Outside Professional

| Section | Question | Response |
|--|--|--|
| Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 690 |
| | Explanation | Project management fee, for pre construction services including initial antenna placement and RF compatibility review, zoning and permitting requirements review; leasing application services to support the transition of one broadcaster. |
| 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 | Yes |
| | Environmental Assessment | Yes |
| | ASR Modification | Yes |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | Negotiation of Lease and other Matter for Shared Locations | Yes |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | No |
| | RF exposure measurements | Yes |
| | Additional Field Engineering Service | Yes |
| | | 1 |

| Number of Days | 7 |
|----------------|--|
| Justification | Installation of transmitter and supervision of antenna installation. |

Outside Professional

Other Professional Services Expenses Not Listed

| I Services Costs | Description |
|--------------------------------------|--------------------------------------|
| Migratory Bird Assessment Permitting | Migratory Bird Assessment Permitting |

Other Expenses

| Section | Question | Response |
|---------------------------------|--|----------|
| AM Pattern Disturbance | Is an Impact Study needed? | No |
| | Is Remediation needed? | No |
| Facility Expenses | Name | N/A |
| | Other Distributed Transmission System Expenses Not listed | N/A |
| | Name | N/A |
| | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| Permit and Filing Costs | Local Zoning | Yes |
| | Non-zoning permits | Yes |
| | 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

Expenses Information not provided.

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|---|--------------|------------------------------|
| Primary Transmitter ELETXUD2700AC | \$271,375.75 | \$234,322.00 | | \$89,026.20 | |
| Other Electrical Service: Minimal electric services will be needed to implement new facility. | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW | \$155,600.00 | \$119,546.25 | Elektronica quote # 5967, \$109,546.25 plus est \$10,000.00 in tax and freight | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 2.7 kW | \$80,277.00 | \$80,277.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. *** | \$80,277.00 | N/A |
| 5 Ton system | \$20,250.00 | \$19,250.00 | N/A | \$550.20 | N/A |
| Mask Filter | \$10,248.75 | \$10,248.75 | N/A | \$8,199.00 | N/A |
| Sub-total | \$271,375.75 | \$234,322.00 | N/A | \$89,026.20 | N/A |
| Total for all systems | \$799,915.75 | \$722,054.00 | N/A | \$141,053.60 | N/A |

| Actual Information Description | File Name | |
|--|---------------------------------|---|
| Other Electrical Service: Minimal electric services will be needed to implement new facility. | Information not provided. | |
| UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW | Information not provided. | |
| UHF - Air Cooled Solid State Transmitter 2.7 kW | Component Description: | EKA TXUD2700AC D UHF Digital TV Transmitter, Power 2700w RMS, Composed by DynaMaia NT Digital TV Transmitter. \$79,438,00 |
| | Amount: | \$79,438.00 |
| | Component Description: Amount: | SHIPPING AND HANDLING from Miami to Fayetteville, AR, INSURANCE OF EQUIPMENT \$839.00 |
| | | |
| 5 Ton system | Component Description: Amount: | Joshua D Reamer, 20MFD RUN CAPACITOR, 5 UF CAPACITOR \$550.20 |
| | Amount. | ф330.20 |
| Mask Filter | Component Description: | KWOG-110-1st Primary Transmitter - Mask |
| | Amount: | Filter \$8,199.00 |

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Primary Antenna SWED12OI /29-EP | \$30,670.00 | \$30,340.00 | | \$16,910.85 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| UHF - High Power, Side Mount, basic slot antenna, 29 kW input, directional,, elliptically or circularly polarized | \$23,940.00 | \$23,940.00 | N/A | \$16,910.85 | N/A |
| Sub-total | \$30,670.00 | \$30,340.00 | N/A | \$16,910.85 | N/A |
| Total for all systems | \$799,915.75 | \$722,054.00 | N/A | \$141,053.60 | N/A |

| Actual Information Description | File Name | |
|---|--------------------------------|------------------------|
| Sweep test of existing antenna | Information not provided. | |
| UHF - High Power, Side Mount, basic slot antenna, 29 kW input, directional,, elliptically or circularly polarized | Component Description: Amount: | Antenna \$16,910.85 |

Cost

Transmission Line

Information Information not provided.

Cost Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Primary Tower TOWER | \$268,500.00 | \$255,000.00 | | \$2,792.73 | |
| Short Tower (less than 500') | \$84,200.00 | \$80,000.00 | N/A | \$2,792.73 | N/A |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$25,000.00 | N/A | N/A | N/A |
| Minor tower reinforcement /modifications | \$158,000.00 | \$150,000.00 | N/A | N/A | N/A |
| Sub-total | \$268,500.00 | \$255,000.00 | N/A | \$2,792.73 | N/A |
| Total for all systems | \$799,915.75 | \$722,054.00 | N/A | \$141,053.60 | N/A |

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

| | Component Description: | Labor for Delivery of transmitter to KWOG and helping to install in building. |
|---|---------------------------|---|
| | Amount: | \$2,792.73 |
| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Information not provided. | |
| Minor tower reinforcement /modifications | Information not provided. | |

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside Professional Services | \$198,280.00 | \$179,175.00 | | \$32,046.55 | |
| Migratory Bird Assessment Permitting | \$1,750.00 | \$1,750.00 | N/A | N/A | N/A |
| Additional Field Engineering Service, 7 Days | \$10,500.00 | \$10,500.00 | N/A | N/A | N/A |
| RF Exposure Measurements | \$21,050.00 | \$5,000.00 | N/A | N/A | N/A |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | \$10,520.00 | \$10,000.00 | N/A | N/A | N/A |

| NEPA Section 106 environmental review, if needed | \$6,310.00 | \$6,000.00 | N/A | N/A | N/A |
|--|------------|------------|-----|------------|-----|
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | \$327.50 | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | \$2,663.50 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | \$967.50 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |

| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | N/A | N/A |
|--|--------------|--------------|--|--------------|-----|
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | N/A | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$786.00 | N/A |
| Project management of the transition | \$109,020.00 | \$109,175.00 | Widelity quote for services (uploaded), plus KWOG estimated project management | \$27,302.05 | N/A |
| Sub-total | \$198,280.00 | \$179,175.00 | N/A | \$32,046.55 | N/A |
| Total for all systems | \$799,915.75 | \$722,054.00 | N/A | \$141,053.60 | N/A |
| | | | | | |

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

| Migratory Bird Assessment Permitting | Information not provided. | |
|--|--------------------------------|--|
| Additional Field Engineering Service, 7 Days | Information not provided. | |
| RF Exposure Measurements | Information not provided. | |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. | |
| ASR modification (prepare FCC Form 854) | Information not provided. | |
| Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet | Information not provided. | |
| NEPA Section 106 environmental review, if needed | Information not provided. | |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Component Description: Amount: | Total Profession Services, Total Disbursements \$327.50 |

| Attorney Fees - Negotiation of lease and other matters for shared locations | Component Description: | Total Professional Services, Total Disbursements |
|---|---------------------------------|--|
| | Amount: | \$69.50 |
| | Component Description: | Total Professional Services, Total Disbursement |
| | Amount: | \$131.00 |
| | Component Description: | Total Professional Services, Total Disbursements |
| | Amount: | \$208.50 |
| | Component Description: Amount: | Legal services \$1,837.50 |
| | Component Description: Amount: | Total Professional Services, Total Disbursements \$417.00 |
| 5 | | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Component Description: | Total Professional Services, Total Disbursements |
| | Amount: | \$967.50 |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Information not provided. | |
| Prepare request for Special Temporary Authorization | Information not provided. | |
| Prepare engineering section of FCC Form 2100 (main), License to Cover | Information not provided. | |

| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Information not provided. | |
|---|---------------------------------|---|
| Perform engineering study for new channel assignment and antenna development | Information not provided. | |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| Prepare and or review reimbursement form | Component Description: Amount: | Total Professional Services, Total Disbursement \$786.00 |
| | Amount. | <i>\$1</i> 80.00 |
| Project management of the transition | Component Description: | Project |
| | Amount: | Management \$1,721.70 |
| | Component Description: | Project Management |
| | Amount: | \$1,514.90 |
| | Component Description: Amount: | Project Management \$26.40 |
| | Component Description: Amount: | Project Management \$1,887.10 |
| | Component Description: | Project |
| | Amount: | Management \$2,242.65 |

Component Description: Project

Management

Amount:

\$5,126.20

Component Description:

Project Management

Amount:

\$2,787.15

Component Description: Project

Management

Amount: \$2,553.50

Component Description: Project

Management

\$2,381.25 **Amount:**

Component Description: Project

Management

Amount: \$1,563.20

Component Description: Project

Management

Amount: \$4,086.85

Component Description:

Project Management

Amount:

\$1,411.15

Component Description:

Invoiced moved

and resubmitted

N/A **Amount:**

Cost Information

Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Other Expenses | \$31,090.00 | \$23,217.00 | | \$277.27 | |
| MVPD Notification of Channel Change | \$2,400.00 | \$2,400.00 | Wiley Rein Invoice #1433072 | \$0.00 | N/A |
| Develop and air announcement of upcoming channel change | \$500.00 | \$500.00 | N/A | N/A | N/A |
| Equipment Storage | \$3,500.00 | \$3,500.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$2,500.00 | \$2,500.00 | N/A | \$87.27 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| Non-zoning permits | \$2,000.00 | \$2,000.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | \$190.00 | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$3,732.00 | N/A | N/A | N/A |

| Fees - Form 2100 minor change CP application FCC Filing \$335.00 \$325.00 N/A N/A N/A Fees - Form 2100 license to cover application Local Zoning \$2,000.00 \$2,000.00 N/A N/A N/A Sub-total \$31,090.00 \$23,217.00 N/A \$277.27 N/A Total for all \$799,915.75 \$722,054.00 N/A \$141,053.60 N/A | | | | | | |
|--|--|--------------|--------------|-----|--------------|-----|
| Fees - Form 2100 license to cover application Local Zoning \$2,000.00 \$2,000.00 N/A N/A N/A Sub-total \$31,090.00 \$23,217.00 N/A \$277.27 N/A Total for all \$799,915.75 \$722,054.00 N/A \$141,053.60 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 \$31,090.00 \$23,217.00 N/A \$277.27 N/A Total for all \$799,915.75 \$722,054.00 N/A \$141,053.60 N/A | FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| Total for all \$799,915.75 \$722,054.00 N/A \$141,053.60 N/A | Local Zoning | \$2,000.00 | \$2,000.00 | N/A | N/A | N/A |
| | Sub-total | \$31,090.00 | \$23,217.00 | N/A | \$277.27 | N/A |
| | Total for all systems | \$799,915.75 | \$722,054.00 | N/A | \$141,053.60 | N/A |

| Actual Information Description | File Name | |
|---|---------------------------------|---|
| MVPD Notification of Channel Change | Component Description: Amount: | Total Professional Services, Total Disbursements \$2,400.00 |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| Equipment Storage | Information not provided. | |
| Equipment Delivery and Handling Charges | Component Description: Amount: | KWOG-610- Equipment Delivery and Handling Charges \$87.27 |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. | |

| Non-zoning permits | Information not provided. | |
|---|---------------------------------|--|
| FCC Filing Fees - Special Temporary Authorization request | Component Description: Amount: | KWOG-610-FCC Filing Fee - Special Temporary Authorization \$190.00 |
| DTV Medical Facility Notification | Information not provided. | |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. | |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
| Local Zoning | Information not provided. | |

Cost Information

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$799,915.75 | \$722,054.00 | \$141,053.60 |

| Reimbursem | envestiatus | 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. | No |

Section Question Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

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

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Arnold Torres Business Administrator

06/24/2020

Section Question Response

Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
 Person signing
 below certifies and
 represents that he
 /she is authorized to
 submit this TV
 Broadcaster
 Relocation Fund
 Reimbursement
 Form on behalf of
 the above-named
 entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Arnold Torres Business Administrator

06/24/2020

Section Question Response

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.

- 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The abovenamed entity acknowledges that all certifications and attached documentation are considered material representations.
- 2. 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.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Arnold Torres Business Administrator

06/24/2020

Attachments