

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

| Facility ID: | 17037 | Service: DTV | Call Sign: | KDFI | Channel: 27 (UHF) |
|-----------------|---------|--------------------|----------------|------|-------------------|
| File Number: | 000002 | 27215 | | | |
| FRN: 001 | 3522339 | Date Submitted: | 07/31 /2020 | | |

Applicant Name, Type, and Contact Information

Information Applicant Applicant Address Phone Email Туре NW Joseph M. Di +1 (202) Joe. Corporation COMMUNICATIONS OF Scipio 824-Discipio@fox. TEXAS, INC. 400 N. CAPITOL 6522 com STREET, NW SUITE 890 WASHINGTON, DC 20001 **United States**

Reimbursement Contact Name and Information Reimbursement Contact Information

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

Preparer Contact Name and Information

| Contact Information | Applicant | Address | Phone | Email |
|------------------------|--|---|-----------------------|-------------------------------|
| | Dennis Wallace Managing Partner Meintel, Sgrignoli & Wallace, LLC | Dennis Wallace 1282 Smallwood Drive Suite 372 Waldorf, MD 20603 United States | +1 (202) 251- 7589 | Dennis. Wallace@mswdtv.com |

| 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. | No | |
| | Briefly describe transition plan | Station KDFI is still working on its transition plan. However, the initial plan would be to install an interim facility to broadcast on the post-auction channel. Then replace the existing antenna and transmission line with new antenna and tx line. | |

| 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 | | |
| | Manufacturer and Type | Model | DCXP-2 | |
| | | Year | 2004 | |
| | | Туре | Inductive Output Tube | |
| | | IOT Power Type | Two | |
| | | Power Capacity | 30 kW | |

Existing Transmitter Information

| Primary | New Transm | itter Costs | |
|-------------|-------------|---|--|
| Transmitter | Section | Question | Response |
| | New | Use | Primary (Main) |
| | Transmitter | Change Type | Purchase New |
| | | Is this a request for upgraded equipment? | Yes |
| | | Manufacturer | |
| | | Model | THU9-48 |
| | | Transmitter Type | Solid State |
| | | Solid State Cooling | Liquid Cooled |
| | | Solid State Power capacity | 73.5 kW |
| | | Justification for New Transmitter | IOT Tube type transmitters no longer available by the time purchase was to be made. See 1118_servicebulletin180402 and 1118_Quote Rohde and Schwarz. |

Primary Other Transmitter Costs

| Transmitter | Section | Question | Response |
|-------------|--------------------|---------------------------------------|----------|
| | Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| Iransmitter | | 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 | Comprehensive services entrance, panels, conduit and wiring. |
|---|--|--|
| 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 | Does the Transmitter Building require an addition, modification, other leashold improvement? | Yes |
| Improvement | Size | 800.0 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 |

Primary Other Transmitter Cost Not Listed

TransmitterNameDescriptionTerminal EquipmentVarious broadcast related equipmentHVAC ModificationsRework of current HVAC systemUPSUPS, Commissioning, ShippingAdditional Installation CostsUnanticipated additional installation costs

| nterim | New Transmitter Costs | | | | |
|-------------|-----------------------|-----------------------------------|---|--|--|
| Transmitter | Section | Question | Response | | |
| | New Transmitter | Use | Interim | | |
| | | Description of Use | N/A | | |
| | | Change Type | Purchase | | |
| | | Manufacturer | | | |
| | | Model | TBD | | |
| | | Transmitter Type | Solid State | | |
| | | Solid State Cooling | Liquid Cooled | | |
| | | Solid State Power capacity | 30 kW | | |
| | | Justification for New Transmitter | Interim Transmitter for operation at interim facility site while existing site is modified. ATC will decommission existing antenna waveguide run in early 2018. | | |

| Interim | 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 | 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? | Yes |
| | Size | 800.0 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 |
| Inside RF System | Is an additional interior RF system required to support this interim transmitter? | No |

Other Transmitter Cost Not Listed

Transmitter Information not provided.

Interim

| 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 | Leased | |
| | | Owner | ATC | |
| | | 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 | Class | Full Power | |
| | Manufacturer and Type | Mounting | Top Mount | |
| | | Antenna position in stack | Bottom | |
| | | Polarization | Horizontal | |
| | | Туре | Broadband Panel | |
| | | Number of Stations Supported | 2 | |
| | | Number of Panels | 48 | |
| | | Design power capacity in use | 35.0 % | |
| | | Lower Limit | 602.00 MHz | |
| | | Upper Limit | 644.00 MHz | |
| | | Other Antenna Type | N/A | |
| | | ERP: (Effective Radiated Power) | 1000.0 kW | |

| Manufacturer | |
|--------------|----------------------|
| Model | A /CUK40671 /1 |
| Year | 2008 |

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

| Facility ID | Call Sign |
|-------------|-----------|
| 68834 | KPXD-TV |

| 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? | 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? | Yes | |
| | New Antenna Manufacturer and Types | Class | Full Power | |
| | | Mounting | Top 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 | | |
| | | Model | ATW28H3- ETC1-27H | |
| | | | | |

| Year | 2019 |
|-------------------------------|---|
| Justification for New Antenna | Relocation was necessary to meet repack timeline. See attached 1118_Revised Narrative and Composite quote 1118_Quote ERI |

Other Antenna Costs

Primary Antenna

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

| Primary | Other Antenna Cost Not Listed | | |
|---------|---------------------------------------|--|--|
| Antenna | Name | Description | |
| | Antenna Installation | Installation of antenna | |
| | Structural Services Custom 55ft Spine | Custom build of spine for antenna to rest on | |

| Interim | New Antenna Costs | | | |
|--------------------------------------|---------------------------|--|--------------------|--|
| Antenna | Section | Question | Response | |
| New Antenna Description | New Antenna Description | Use | Interim | |
| | Description of Use | N/A | | |
| | | Change Type | Purchase New | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Is antenna shared? | No | |
| New Antenna Manufacturer and Type | | Is antenna directional? | Yes | |
| | | Will antenna be located on or in close proximity to an antenna farm? | Yes | |
| | | Class | Full Power | |
| | Manufacturer and Type | Mounting | Top Mount | |
| | Antenna position in stack | Bottom | | |
| | Polarization | Horizontal | | |
| | | 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) | 829.0 kW | |
| | | Manufacturer | | |
| | | Model | TBD | |
| | | Year | 2017 | |
| | | | I | |

| Justification for New Antenna | Interim Antenna for operation while main antenna transmission line is removed and replaced by ATC. Antenna manufacture and model number is yet to be finalized. |
|-------------------------------|--|

Interim Other Antenna Costs

Antenna

| Section | Question | Response |
|--------------------------|---|--------------|
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | В |
| | Feed Line Size | 6 1/8 inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for an antenna? | |
| 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? | Yes |

Interim Other Antenna Cost Not Listed

| ł | Name | Description | |
|---|-----------------------|---|--|
| | Peter Eckman Services | Peter Eckman services and parts for preliminary work on antenna system. | |

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

| ransmissio | n Line Section | Question | Response |
|------------|---|--|----------------------|
| | Existing Transmission Line Description | Type of change | Purchase New |
| | | Use | Primary (Main) |
| | | Description of Use | N/A |
| | | Ownership | Leased |
| | | Owner | ATC |
| | | Site | N/A |
| | | Is the existing transmission line shared with another station or stations? | Yes |
| | | Is Transmission Line in operating condition? | Yes |
| | Existing Transmission | Manufacturer | |
| | Line Manufacturer and Type | Туре | Waveguide |
| | | Diameter | N/A |
| | | Other Diameter | N/A |
| | | Segment Length | N/A |
| | | Other Segment Length | N/A |
| | | Number of parallel runs | 1 |
| | | Length | 1600 feet per run |

Primary Existing Transmission Line

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

| Facility ID | Call Sign |
|-------------|-----------|
| 68834 | KPXD-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? | Yes | |
| | | Туре | Rigid | |
| | | Diameter | 7 3/16 inches | |
| | | Other Diameter | N/A | |
| | | Segment Length | 20 inches | |
| | | Other Segment Length | N/A | |
| | | Number of parallel runs | 1 | |
| | | Length | 1600 feet per run | |
| | | Justification for New Transmission Line | New transmission line to feed to main antenna. See attached 1118_Revised Narrative and Composite quote 1118_Quote ERI | |

Primary Other Transmission Line Expenses Not Listed Transmission Line Description

| Interior Line | Interior line inside building |
|---------------|--|
| Dehydrator | SARAG2A Dehydrator for transmission line |

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

Existing Tower

| Auxiliary | Existing Tower | | | |
|-----------|-----------------------------------|---|-----------------------|--|
| Tower | Section | Question | Response | |
| | Existing Tower | Type of change | Modify Existing | |
| | Description | Tower Use | Auxiliary (Backup) | |
| | | Description of Use | | |
| | | Ownership | Leased | |
| | | Is this tower consider Complex? | Candelabra | |
| | | Is this tower currently shared with any other stations? | Yes | |
| | | One or more FM, AM or TV radio broadcaster(s) | Yes | |
| | | Others Types of Users | No | |
| | | Is tower documented for structural analysis? | Unknown | |
| | | Is tower compliant with Rev G? | Unknown | |
| | Existing Tower | Do you have a tower registration number? | Yes | |
| | Structure Registration | ASR Number | 1059733 | |
| | Coordinates (NAD83 (| Latitude (NAD83) | 32° 32' 36.0" N- | |
| | North American Datum of 1983)) | Longitude (NAD83) | 096° 57' 33.0" W- | |
| | | Overall Structure Height | 1635.15 feet | |
| | | Support Structure Height | 1523.60 feet | |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 813.97 feet | |
| | | | 1 | |

| Structure Ty | De GTOWER - Guyed Structure Used for Communication Purposes |
|--------------|--|
| Tower Owne | r American Towers, LLC |
| Date Constru | ucted 06/18/2000 |

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 |
|-------------|-----------|---------|
| 68834 | KPXD-TV | DTV |

Auxiliary Tower Modification Costs

Tower

Tower

| 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 |

Auxiliary Tower Rigging Costs

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

Other Tower Expenses Not Listed

Auxiliary Tower Information not provided.

| Primary Tower | Existing Tower | | | |
|------------------|---|---|--|--|
| | Section | Question | Response | |
| | Existing Tower Description | Type of change | Modify Existing | |
| | | Tower Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Ownership | Leased | |
| | | Is this tower consider Complex? | Candelabra | |
| | | Is this tower currently shared with any other stations? | Yes | |
| | | One or more FM, AM or TV radio broadcaster(s) | Yes | |
| | | Others Types of Users | No | |
| | | Is tower documented for structural analysis? | Unknown | |
| | | Is tower compliant with Rev G? | Unknown | |
| | Existing Tower | Do you have a tower registration number? | Yes | |
| | Structure Registration | ASR Number | Modify ExistingPrimary (Main)N/ALeasedCandelabraYesYesUnknownUnknown | |
| | Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 32° 32' 36.0" N- | |
| | | Longitude (NAD83) | | |
| | | Overall Structure Height | 1635.15 feet | |
| | | Support Structure Height | 1523.60 feet | |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 813.97 feet | |
| | | Structure Type | Guyed Structure Used for Communication | |
| | | Tower Owner | | |
| | | Date Constructed | 06/18/2000 | |

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 |
|-------------|-----------|---------|
| 68834 | KPXD-TV | DTV |

Primary Tower Modification Costs

Tower

Tower

Tower

| Section | Question | Response |
|----------------------|--|--------------------------------|
| Engineering Study | Please what type of engineering study is required, if any: | No study needed |
| Tower Reinforcements | Please select whether tower reinforcements are needed: | No reinforcements needed |

Primary Tower Rigging Costs

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

Primary Other Tower Expenses Not Listed

| Name | Description | |
|-----------------------------|--|--|
| Weather Days | Weather days prevented tower work. Tower crew unable to mobilize to another job. | |
| Pre-Construction Site Visit | Pre Construction Site Visit | |
| Gin Pole Support Frames | Gin Pole support frames | |

| Outside | Section | Question | Response |
|--------------|--|--|---|
| Professional | Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | | Number of Hours | 350 |
| | | Explanation | Project management of transitioning facilities. |
| | 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 | Yes |
| | | For Main Facility | Yes |
| | | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | | For Auxiliary Facility | Yes |
| | | For Main Facility | Yes |
| | | Prepare request for Special Temporary Authority | Yes |
| | | Quantity | 2 |
| | | 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 | Yes |
| | | For Main Facility | Yes |
| | | Prepare and file Form FCC License to Cover Application | Yes |

| | For Auxiliary Facility | Yes |
|----------------------------------|--|--|
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 2 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | No |
| | FAA Consultation (including preparation of FAA Form 7460) | No |
| | Negotiation of Lease and other Matter for Shared Locations | No |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | Yes |
| | RF exposure measurements | No |
| | Additional Field Engineering Service | Yes |
| | Number of Days | 20 |
| | Justification | On Site RF Engineering Services to supervise installation of equipment and verify performance of new equipment. |

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Outside Other Professional Services Expenses Not Listed

| Professional | Services Costs | Description |
|--------------|---------------------------|--|
| | Land Survey Primary Tower | Easement/Land Survey for primary tower |

| 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 | Yes |
| | | BLM or NFS Coordination | No |
| | | FCC Construction Permit Minor Change | No |
| | | FCC License to Cover Application | Yes |
| | | FCC Special Temporary Authority Application | Yes |
| | Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
| | | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
| | | Does this relocation require Equipment Storage? | Yes |
| | | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | Yes |
| | | Does this relocation require MVPD Notification of a Channel Change? | Yes |

Other Expenses Not Listed

| Other Expenses | Other Expenses Not Listed | | | |
|-------------------|---------------------------|--|--|--|
| | Name | Description | | |
| | Prepare FCC Qtrly Reports | Prepare & file quarterly FCC Progress Reports | | |
| | Lease Modifications | Lease modification for new facilities | | |
| | Prepare FCC Qtrly Reports | Prepare & file quarterly FCC Progress Reports | | |
| | Lease Modifications | Lease modification for new facilities | | |

Transmitters

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 |
|--|--------------------------------|-------------------|---|-------------|----------------------------|
| Interim Transmitter TBD | \$980,303.00 | \$33,303.00 | | \$33,303.00 | |
| Other Building Addition Size: 800.0 | \$30,048.00 | \$30,048.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Concrete Pad addition for Heat Exchangers. | \$30,048.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$0.00 | estimated costs from catalog | \$0.00 | N/A |

| Other Electrical Service: Electrical installation costs for Interim Transmitter at interim transmitter site. | \$3,255.00 | \$3,255.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Estimated electrical contractor costs for installation of new interim transmitter at interim site. See attached quote as proxy for costs. | \$3,255.00 | N/A |
|--|----------------|----------------|--|----------------|-----|
| Primary Transmitter THU9-48 | \$2,296,738.77 | \$1,737,206.84 | | \$1,055,623.60 | |
| Additional Installation Costs | \$10,000.00 | \$10,000.00 | Unanticipated additional installation costs. | \$1,500.00 | N/A |
| UPS | \$0.00 | \$0.00 | N/A | \$0.00 | N/A |
| HVAC Modifications | \$19,590.01 | \$19,590.01 | N/A | N/A | N/A |
| Terminal Equipment | \$16,840.57 | \$16,840.57 | Monitoring equipment, video patchbay | N/A | N/A |
| Other Building Addition Size: 800.0 | \$65,053.92 | \$65,053.92 | See quote: Marsand new transmitter building | \$35,005.92 | N/A |

| Other Electrical Service: Comprehensive services entrance, panels, conduit and wiring. | \$186,254.27 | \$186,254.27 | N/A | \$178,324.68 | N/A |
|--|----------------|----------------|-----|----------------|-----|
| UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW | \$1,999,000.00 | \$1,439,468.07 | N/A | \$840,793.00 | N/A |
| Sub-total | \$3,277,041.77 | \$1,770,509.84 | N/A | \$1,088,926.60 | N/A |
| Total for all systems | \$6,314,359.56 | \$3,919,248.43 | N/A | \$2,464,026.24 | N/A |

Components

| Actual Information Description | File Name | |
|---|-----------------------------------|--|
| Other Building Addition Size: 800.0 | Component Description: Amount: | Building modifications for transmitter equipment- 50% deposit \$30,048.00 |
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | Component Description: Amount: | Invoice reflects 50% downpayment. \$719,734.00 |
| Other Electrical Service: Electrical installation costs for Interim Transmitter at interim transmitter site. | Component Description: Amount: | Eaton Powerware UPS- 20% deposit on Equipment \$3,255.00 |

| | Component Description: | Transfer switch install. Revised attachment with |
|---|-----------------------------------|--|
| | Amount: | cover letter \$1,500.00 |
| UPS | Information not provided. | |
| HVAC Modifications | Information not provided. | |
| Terminal Equipment | Information not provided. | |
| Other Building Addition Size: 800.0 | Component Description: Amount: | New Transmitter building. See Marsand new transmitter building quote-1.pdf. \$28,200.00 |
| | Component Description: Amount: | new transmitter building. See Marsand new transmitter building quote-1.pdf. Updated attachment with cover letter. \$6,805.92 |
| Other Electrical Service: Comprehensive services entrance, panels, conduit and wiring. | Component Description: | Transmitter Electrical Work. Please see quote 'innovative electrical services. pdf' |

| Component Description: Amount: | UPS (Uninterrupted Power Supply plus freight). Updated attachment with cover letter. \$15,271.99 |
|-----------------------------------|---|
| Component Description: Amount: | Redundant Power Supply, Video Bypass Router. Revised attachment with quote and cover letter. \$12,508.75 |
| Component Description: | Transmitter Electrical work. Please see 'innovative electrical services. pdf' for quote. \$37,645.77 |
| Component Description: Amount: | Transmitter Electrical Work. See quote 'innovative electrical services. pdf' \$31,371.48 |
| Component Description: Amount: | Transmitter parts - cables. See quote 'anixter.pdf' \$306.04 |

| Component Description: Amount: | Transmitter parts - crimp braid. See quote: 'anixter.pdf' \$285.34 |
|-----------------------------------|--|
| Component Description: Amount: | Transmitter parts - crimper. See quote 'anixter.pdf' \$138.86 |
| Component Description: Amount: | Transmitter parts - cable ties \$44.93 |
| Component Description: Amount: | Transmitter parts - cables. See quote 'anixter.pdf' \$218.84 |
| Component Description: | 3 Cycle bypass switch. Revised attachment with cover letter and quote. |
| Amount: | \$25,058.00 |

| UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 | | |
|--|------------------------|--------------------------------------|
| kW | Component Description: | Transmitter 10% down at |
| | | completion. |
| | | Includes upgrade. |
| | | Quotes and |
| | | variance sheet |
| | | attached. |
| | Amount: | \$83,220.30 |
| | | |
| | Component Description: | Transmitter 10% |
| | | down at proof. Includes upgrades. |
| | | Quotes and |
| | | variance attached. |
| | Amount: | \$83,220.30 |
| | | |
| | Component Description: | Primary |
| | | transmitter. |
| | | Additional time and |
| | | scaffolding rental |
| | | for installation. Quote included. |
| | Amount: | \$8,590.00 |
| | | \$0,000.00 |
| | Component Description: | Transmitter 30% |
| | | downpayment. |
| | | Includes upgrades. Quotes and |
| | | variance included. |
| | Amount: | \$249,660.90 |
| | | |
| | Component Description: | 50% transmitter |
| | | downpayment. |
| | | Includes upgrade. |
| | | Quotes and variance sheet |
| | | included |
| | Amount: | \$416,101.50 |
| | | |
| | 1 | |

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 TBD | \$283,964.90 | \$11,274.90 | | \$0.00 | |
| Peter Eckman Services | \$11,274.90 | \$11,274.90 | N/A | 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 | N/A | N/A | N/A |
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed) | \$13,700.00 | \$0.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$0.00 | N/A | N/A | N/A |

| UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized | \$247,000.00 | \$0.00 | N/A | N/A | N/A |
|---|--------------|--------------|--|--------------|-----|
| Primary Antenna ATW28H3- ETC1-27H | \$841,388.00 | \$779,408.00 | | \$779,408.00 | |
| Structural Services Custom 55ft Spine | \$100,000.00 | \$100,000.00 | See ERI quote 20171218- 575 Rev G attached to invoices | \$100,000.00 | N/A |
| Antenna Installation | \$445,158.00 | \$445,158.00 | See ERI quote 20171218- 575 Rev G attached to antenna installation invoices | \$445,158.00 | N/A |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or | \$289,500.00 | \$228,000.00 | See ERI quote 20171218- 575 Rev G attached to antenna invoices | \$228,000.00 | N/A |
| circularly polarized | | | | | |
| - | \$6,730.00 | \$6,250.00 | N/A | \$6,250.00 | N/A |

| Actual Information Description | File Name |
|---|---------------------------|
| Peter Eckman Services | Information not provided. |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed) | Information not provided. |
| Sweep test of existing antenna | Information not provided. |
| UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized | Information not provided. |

| Structural Services Custom | | |
|----------------------------|-------------------------------|---------------------|
| 55ft Spine | Component Description: | Total cost of |
| | | custom 55ft spine |
| | | 100,000. |
| | | Requesting final |
| | | 10% of total on |
| | | this invoice. |
| | Amount: | \$10,000.00 |
| | Amount. | ψ10,000.00 |
| | | |
| | Component Description: | Total cost of |
| | | custom 55ft spine |
| | | 100,000. |
| | | Requesting 30% |
| | | of total cost prior |
| | | to shipment on |
| | | this invoice. |
| | Amount: | \$30,000.00 |
| | | |
| | Component Description: | Total cost of |
| | | custom 55ft spine |
| | | 100,000. |
| | | Requesting 30% |
| | | of total cost 30 |
| | | days ARO on this |
| | | invoice. |
| | Amount: | \$30,000.00 |
| | | |
| | Component Description: | Total cost for |
| | | custom 55ft spine |
| | | 100,000. |
| | | Requesting 30% |
| | | of cost at time of |
| | | order on this |
| | | invoice. |
| | Amount: | \$30,000.00 |

| Antenna Installation | | |
|----------------------|-----------------------------------|---|
| | Component Description: Amount: | Total installation cost \$445,158.00. Requesting final 10% of cost on this invoice. \$44,515.80 |
| | Component Description: Amount: | Total installation cost \$445,158.00. Requesting 30% of total prior to shipment on this invoice. \$133,547.40 |
| | Component Description: Amount: | Total cost of installation \$445,158.00. Requesting 30% of total 30 day ARO on this invoice. \$133,547.40 |
| | Component Description: | Total installation cost \$445,158.00. Requesting 30% of total at time or order. |
| | Amount: | \$133,547.40 |

| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | Component Description: Amount: | Total antenna cost \$228,000.00. Requesting final 10% of antenna cost on this invoice. \$22,800.00 |
|---|-----------------------------------|--|
| | Component Description: | Total antenna cost \$228,000.00. Requesting 30% of antenna cost prior to shipment on this invoice. \$68,400.00 |
| | Component Description: | Total antenna cost \$228,000.00. Requesting 30% of antenna cost ARO on this invoice. \$68,400.00 |
| | Component Description: Amount: | Total antenna cost \$228,000.00. Requesting 30% of antenna cost at time of order. \$68,400.00 |

| Sweep test of existing | | |
|------------------------|------------------------|---------------------------------|
| antenna | Component Description: | Total cost of TV |
| | | System Sweep |
| | | \$6250. |
| | | |
| | | Requesting final |
| | | 10% of total on |
| | • | this invoice. |
| | Amount: | \$625.00 |
| | | |
| | Component Description: | Total cost of TV |
| | | System Sweep \$6250. |
| | | |
| | | Requesting 30% of total cost at |
| | | |
| | | time of shipment, |
| | Amount | on this invoice. |
| | Amount: | \$1,875.00 |
| | | . |
| | Component Description: | Total cost of TV |
| | | System Sweep |
| | | \$6250. |
| | | Requesting 30% |
| | | of total cost 30 |
| | | day ARO, on this |
| | | invoice. |
| | Amount: | \$1,875.00 |
| | Component Description | Total cost of TV |
| | Component Description: | |
| | | System Sweep |
| | | \$6250. |
| | | Requesting 30% |
| | | of total cost at |
| | | time of order on |
| | | this invoice. |
| | Amount: | \$1,875.00 |

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 | \$496,763.50 | \$457,513.70 | | \$423,618.30 | |
| Dehydrator | \$7,557.25 | \$7,557.25 | SARAH2A Dehydrator | \$7,557.25 | N/A |
| Interior Line | \$25,206.25 | \$25,206.25 | Interior RF line inside building. | N/A | N/A |
| Rigid Transmission Line - copper, 7 3 /16" | \$464,000.00 | \$424,750.20 | N/A | \$416,061.05 | N/A |
| Sub-total | \$496,763.50 | \$457,513.70 | N/A | \$423,618.30 | N/A |
| Total for all systems | \$6,314,359.56 | \$3,919,248.43 | N/A | \$2,464,026.24 | N/A |

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

| Dehydrator | | |
|---------------|-------------------------------|----------------------|
| | Component Description: | Total cost of |
| | | dehydrator is |
| | | \$7557.25. |
| | | Requesting final |
| | | 10% of total on |
| | | this invoice. |
| | Amount: | \$755.71 |
| | | |
| | Component Description: | Total cost of |
| | | dehydrator is |
| | | \$7557.25. |
| | | Requesting 30% |
| | | of total prior to |
| | | shipping on this |
| | | invoice. |
| | Amount: | \$2,267.18 |
| | Component Description: | Total cost of |
| | component Description. | dehydrator is |
| | | \$7557.25. |
| | | Requesting 30% |
| | | of total 30 days |
| | | ARO on this |
| | | invoice. |
| | Amount: | \$2,267.18 |
| | | |
| | Component Description: | Total cost for |
| | | Dehydrator is |
| | | \$7557.25. |
| | | Requesting 30% |
| | | of total due at time |
| | | of order. |
| | Amount: | \$2,267.18 |
| Interior Line | Information not provided. | |

| opper, 7 3/16" | Component Description: | Total cost of main |
|----------------|------------------------|---|
| | Component Description: | transmission line |
| | | is \$416,061.05. |
| | | Requesting final |
| | | 10% of total on |
| | | this invoice. |
| | Amount: | \$41,606.09 |
| | Common ent Decorintian | Tatal as at af main |
| | Component Description: | Total cost of main transmission line |
| | | \$416,061.05. |
| | | Requesting 30% |
| | | of total prior to |
| | | shipment on this |
| | | invoice. |
| | Amount: | \$124,818.32 |
| | Component Description: | Total cost of |
| | h | transmission line |
| | | system |
| | | \$416,061.05. |
| | | Requesting 30% |
| | | of total 30 days |
| | | ARO on this |
| | | invoice. |
| | Amount: | \$124,818.32 |
| | Component Description: | Total cost of |
| | | transmission line |
| | | system |
| | | \$416,06.05. |
| | | Requesting 30% |
| | | at time of order on |
| | | this invoice. |
| | Amount: | \$124,818.32 |

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 Cos Justificatio |
|---|--------------------------------|-------------------|--|-------------|----------------------------|
| Auxiliary Tower GTOWER | \$605,300.00 | \$44,267.60 | | \$44,267.60 | |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$0.00 | Catalog Price - tower rigging and new Aux Antenna Installation at Aux Site. Project abandoned. | N/A | N/A |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$44,267.60 | See attached quote from ERI for tower mapping and tower studies for potential Interim/Aux site. Includes sales tax of \$1,887.60. Plus additional fee of \$7,500 for supplemental study of the original analysis. | \$44,267.60 | N/A |
| Minor tower reinforcement /modifications | \$158,000.00 | \$0.00 | N/A | N/A | N/A |
| Primary Tower GTOWER | \$469,350.00 | \$529,508.00 | | \$48,350.00 | |

| Gin Pole Support Frames | \$27,000.00 | \$27,000.00 | Gin Pole support frames. See ERI quote 20171218- 575 REV.G | \$27,000.00 | N/A |
|---|----------------|----------------|---|----------------|-----|
| Pre- Construction Site Visit | \$9,000.00 | \$9,000.00 | Pre Construction Site Visit see ERI quote 20171218- 575 REV.G | \$9,000.00 | N/A |
| Weather Days | \$12,350.00 | \$12,350.00 | Bad weather prohibited work on tower. Station to pay weather days based on contract. | \$12,350.00 | N/A |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$481,158.00 | Actual cost exceeded catalog. | N/A | N/A |
| Sub-total | \$1,074,650.00 | \$573,775.60 | N/A | \$92,617.60 | N/A |
| Total for all systems | \$6,314,359.56 | \$3,919,248.43 | N/A | \$2,464,026.24 | N/A |

| Actual Information Description | File Name |
|--|---------------------------|
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Information not provided. |

| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: Amount: | Supplemental study required for original analysis. \$7,500.00 |
|--|-----------------------------------|--|
| | Component Description: | Structural analysis and report PO 17- |
| | | 0230. |
| | Amount: | \$36,767.60 |
| Minor tower reinforcement | Information not provided. | |

| Gin Pole Support Frames | | |
|-------------------------|------------------------|---|
| | Component Description: | Total cost of Gin Pole support frames is \$27,000. Requesting final 10% of total on this invoice. |
| | Amount: | \$2,700.00 |
| | Component Description: | Total cost of Gin Pole support frames is 27,000. Requesting 30% of total prior to shipping on this invoice. |
| | Amount: | \$8,100.00 |
| | Component Description: | Total cost of Gin Pole support frames is \$27,000. Requesting 30% of total 30 days ARO on this invoice. |
| | Amount: | \$8,100.00 |
| | Component Description: | Total cost of Gin Pole support |
| | | frames is \$27,000. Requesting 30% of the total due at time of order on this invoice. |
| | Amount: | \$8,100.00 |

| Pre-Construction Site Visit | | |
|-----------------------------|------------------------|---|
| | Component Description: | Total cost of pre- construction site visit \$9000. Requesting final 10% on this invoice. |
| | Amount: | \$900.00 |
| | Component Description: | Total cost of pre- construction site visit \$9000. Requesting 30% of total prior to shipping on this invoice. |
| | Amount: | \$2,700.00 |
| | Component Description: | Total cost of pre- construction visit is \$9000. Requesting 30% of total due at time of order on this invoice. |
| | Amount: | \$2,700.00 |
| | Component Description: | Total cost of pre- construction site visit \$9000. Requesting 30% of total 30 days ARO on this invoice. |
| | Amount: | \$2,700.00 |

| Weather Days | Component Description: | Bad weather day |
|----------------------------|---------------------------|------------------|
| | | for tower work |
| | Amount: | \$7,800.00 |
| | Component Description: | Bad weather days |
| | | for tower work |
| | Amount: | \$4,550.00 |
| Complex Tower (includes, | Information not provided. | |
| for example, those with | | |
| candelabras and/or stacked | | |
| antennas) | | |

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 Justificatio |
|---|--------------------------------|-------------------|---|-------------|-----------------------------|
| Outside Professional Services | \$231,214.50 | \$221,129.50 | | \$52,625.75 | |
| Land Survey Primary Tower | \$4,979.50 | \$4,979.50 | Easement /Land Survey for primary tower | \$4,979.50 | N/A |
| Additional Field Engineering Service, 20 Days | \$42,400.00 | \$42,400.00 | 20 Days on site RF Engineering Supervision of equipment installation and performance verification. | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | \$27,025.00 | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$7,360.00 | \$7,000.00 | 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 - Aux Antenna, prepare and File Form 2100 Construction | \$4,210.00 | \$4,000.00 | N/A | N/A | N// |
|--|------------|------------|-----|-----|-----|
| Permit or | | | | | |
| License | | | | | |
| Application | | | | | |
| Attorney Fees - | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Prepare and | | | | | |
| File FCC Form | | | | | |
| 2100 (main), | | | | | |
| Construction | | | | | |
| Permit | | | | | |
| Application | | | | | |
| Prepare | \$4,100.00 | \$3,000.00 | N/A | N/A | N/A |
| request for | | | | | |
| Special | | | | | |
| Temporary | | | | | |
| Authorization | | | | | |
| RF Consulting | \$1,580.00 | \$1,500.00 | N/A | N/A | N// |
| Engineer Fees- | | | | | |
| Aux Antenna: | | | | | |
| Prepare | | | | | |
| engineering | | | | | |
| section of FCC | | | | | |
| Form 2100, | | | | | |
| License to | | | | | |
| Cover | | | | | |
| Application | | | | | |
| Prepare | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| engineering | | | | | |
| section of FCC | | | | | |
| Form 2100 | | | | | |
| (main), License | | | | | |
| | | | | | |
| to Cover Application | | | | | |

| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | \$2,105.00 | \$2,000.00 | 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 | \$2,996.25 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$6,521.25 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Project management of the transition | \$55,300.00 | \$52,500.00 | N/A | \$11,103.75 | N/A |
| Sub-total | \$231,214.50 | \$221,129.50 | N/A | \$52,625.75 | N/A |
| Total for all | \$6,314,359.56 | \$3,919,248.43 | N/A | \$2,464,026.24 | N/A |

| Actual Information Description | File Name | |
|--|-----------------------------------|--|
| Land Survey Primary Tower | Component Description: Amount: | Easement/Land Survey for primary tower. \$4,979.50 |
| Additional Field Engineering Service, 20 Days | Information not provided. | |
| Comprehensive coverage verification via field study, if needed | Component Description: | Full Site Survey of KDFI with Drawing Package- remaining 50% |
| | Amount: | \$13,512.50 |
| | Component Description: | Full Site Survey of KDFI with Drawing Package- 50% down payment |
| | Amount: | \$13,512.50 |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | Information not provided. | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Information not provided. | |
| Prepare request for Special Temporary Authorization | Information not provided. | |

| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application | Information not provided. | |
|--|-----------------------------------|--|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | Information not provided. | |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | Prepare and file FCC CP Application, technical exhibits \$2,996.25 |
| Perform engineering study for new channel assignment and antenna development | Component Description: Amount: | Channel search, interference assessment, pop counts, coverage mapping. \$6,521.25 |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| | | |

| Project management of the | | |
|---------------------------|-------------------------------|-------------------|
| transition | Component Description: | Prepare, amend, |
| | | revise 399 |
| | | budgets, respond |
| | | to FCC tech |
| | | review, develop |
| | | narratives. |
| | Amount: | \$7,931.25 |
| | Component Description: | Equipment |
| | | inventory, |
| | | determine channel |
| | | specific |
| | | components, |
| | | rechannel vs |
| | | replacement |
| | | determination |
| | Amount: | \$3,172.50 |

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 Cost Justification |
|---|--------------------------------|-------------------|---|-------------|------------------------------|
| Other Expenses | \$109,336.89 | \$105,636.89 | | \$26,829.99 | |
| Equipment Delivery and Handling Charges | \$16,906.89 | \$16,906.89 | Based on actual costs | \$16,906.89 | N/A |
| Prepare FCC Qtrly Reports | \$23,850.00 | \$23,850.00 | See attached vendor quote for FCC Progress Reporting. | N/A | N/A |
| MVPD Notification of Channel Change | \$5,000.00 | \$5,000.00 | N/A | \$0.00 | N/A |
| Develop and air announcement of upcoming channel change | \$1,500.00 | \$1,500.00 | N/A | N/A | N/A |
| Equipment Storage | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$15,000.00 | \$15,000.00 | Disposal Costs | \$2,058.10 | N/A |
| Non-zoning permits | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |

| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
|---|----------------|----------------|-----|----------------|-----|
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$7,865.00 | N/A | \$7,865.00 | N/A |
| Lease Modifications | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| Sub-total | \$109,336.89 | \$105,636.89 | N/A | \$26,829.99 | N/A |
| Total for all systems | \$6,314,359.56 | \$3,919,248.43 | N/A | \$2,464,026.24 | N/A |

| Actual Information Description | File Name | |
|--|-----------------------------------|------------------------|
| Equipment Delivery and Handling Charges | Component Description: Amount: | Freight \$16,906.89 |
| Prepare FCC Qtrly Reports | Information not provided. | |
| MVPD Notification of Channel Change | Information not provided. | |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| Equipment Storage | Information not provided. | |
| Disposal Costs (for equipment and other waste, net of any salvage value) | | |

| Component Description: Amount: | Dumpster /Equipment Disposal 5/1/19-5 /15/19. Updated with cover letter \$456.09 |
|-----------------------------------|---|
| Component Description: Amount: | Dumpster /Equipment disposal 4/1/19 - 4 /15/19. This includes a revised attachment with cover letter. \$537.00 |
| Component Description: Amount: | Disposal container use 6/1/19-6/15 /19. Updated with cover letter. \$88.17 |
| Component Description: Amount: | Dumpster /Equipment Disposal 5/16/19-5 /31/19. Revised attachment with cover letter and variance. \$461.97 |
| Component Description: Amount: | Dumpster /Equipment Disposal 6/16/19-6 /30/19. Revised attachment with cover letter and variance sheet. \$426.70 |

| | Component Description: | Dumpster /Equipment Disposal 4/16/19-4 /30/19. Revised attachment with cover letter. \$88.17 |
|---|---------------------------|--|
| Non-zoning permits | Information not provided. | |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. | |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
| DTV Medical Facility Notification | Component Description: | DTV notification for medical facilities. Please see 'DTV Notifications-1.pdf for quote. \$7,865.00 |
| Lease Modifications | Information not provided. | |

| Cost Information | Grand Total | | | |
|---------------------|-----------------------|--------------------------------|----------------|----------------|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| | Total for all systems | \$6,314,359.56 | \$3,919,248.43 | \$2,464,026.24 |

| 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. | 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. | |
| | | 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. 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).
- 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. | Angelo Servedio SVP Controller |
| | 07/31/2020 |

| 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. | |
|---|---|
| I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above. | Angelo Servedio SVP Controller |
| | 07/31/2020 |

| Certification | 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. | |
| | | 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 are | |
| | | information herein creates no obligation on the part of the government to pay any amount. | |

| an au name | are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ied above. | Angelo Servedio SVP Controller 07/31/2020 |
|---------------|---|---|
| | 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. | |
| 5. | The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. The above-named | |
| 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 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. | |

Attachments