



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **69571** | Service: **DTV** | Call **KZJO** | Channel: **36 (UHF)** |  
ID: | Sign:  
File **0000028106**  
Number:  
FRN: **0005795067** | Date **06/18**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

| Applicant                           | Address   | Phone                | Email                      | Applicant Type               |
|-------------------------------------|---|----------------------|----------------------------|------------------------------|
| <b>FOX TELEVISION STATIONS, LLC</b> | Ann West<br>Bobeck<br>101 Constitution Avenue<br>Suite 200 West<br>WASHINGTON,<br>DC 20001<br>United States | +1 (202)<br>824-6503 | ann.<br>bobeck@fox.<br>com | Limited Liability<br>Company |

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

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

## Preparer Contact Information

### Preparer Contact Name and Information

| Applicant  | Address  | Phone                 | Email                         |
|--|--|-----------------------|-------------------------------|
| <b>Dennis Wallace</b><br><i>Managing Partner</i><br><i>Meintel, Sgrignoli &amp; Wallace, LLC</i> | Dennis Wallace<br>1282 Smallwood Drive<br>Suite 372<br>Waldorf, MD<br>20603<br>United States | +1 (202) 251-<br>7589 | Dennis.<br>Wallace@mswdtv.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   | Replace current top mount antenna and TX line Replace current transmitter Due to anticipated delays the Main antenna may need to be changed post P7. KZJO will need to operate on Interim antenna longer than initially planned. |

**Transmitters**

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

**Auxiliary  
Transmitter****Add Transmitter Information**

| Section   | Question   | Response              |
|---|--|-----------------------|
| <b>Existing Transmitter<br/>Description</b>           | Type of change   | Purchase<br>New       |
|   | Use  | Auxiliary<br>(Backup) |
|   | Description of Use   | Auxiliary             |
|   | 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                   |
| <b>Existing Transmitter<br/>Manufacturer and Type</b> | Manufacturer   |                       |
|   | Model  | Elite                 |
|   | Year   | 2010                  |
|   | Type   | Solid State           |
|   | Solid State Cooling  | Air Cooled            |
|   | Solid State Power Capacity                                 | 9 kW                  |

**Auxiliary  
Transmitter****New Transmitter Costs**

| Section                | Question                                  | Response  |
|------------------------|---|---|
| <b>New Transmitter</b> | Use                                       | Auxiliary<br>(Backup)   |
|                        | Change Type                               | Purchase<br>New   |
|                        | Is this a request for upgraded equipment? | No  |
|                        | Manufacturer                              |   |
|                        | Model                                     | ULXTE-10  |
|                        | Transmitter Type                          | Solid State   |
|                        | Solid State Cooling                       | Liquid<br>Cooled  |
|                        | Solid State Power capacity                | 6.2 kW  |
|                        | Justification for New Transmitter         | Thompson<br>transmitter<br>is not re-<br>tunable or<br>supported. |

**Auxiliary  
Transmitter****Other Transmitter Costs**

| Section                   | Question                              | Response |
|---------------------------|---------------------------------------|----------|
| <b>Electrical Service</b> | 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      |

|  |   |     |
|--|---|-----|
| <b>HVAC Service</b>  | Does the replacement transmitter require HVAC Service?  | No  |
|  | Type  | N/A |
|  | Size  | N/A |
|  | Other Size  | N/A |
| <b>Transmitter Building Addition/Modification or Leasehold Improvement</b> | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No  |
|  | Size  | N/A |
| <b>Channel 14 Costs</b>  | Is an RF Consulting Engineer needed?  | N/A |
|  | Is a channel 14 Mask Filer needed?  | N/A |
|  | Is additional field engineering time needed?  | N/A |
|  | Number of Days  | N/A |

**Auxiliary Transmitter**

**Other Transmitter Cost Not Listed**

| Name                    |  | Description  |
|-------------------------|--|--|
| Field Engineering - Aux |  | Field evaluation, electrical of Aux transmitter as required by state |

**Primary  
Transmitter**

**Existing Transmitter Information**

| Section   | Question   | Response                 |
|---|--|--------------------------|
| <b>Existing Transmitter<br/>Description</b>           | Type of change   | Purchase<br>New          |
|   | Use  | Primary<br>(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                      |
| <b>Existing Transmitter<br/>Manufacturer and Type</b> | Manufacturer   |                          |
|   | Model  | DCX-2                    |
|   | Year   | 2000                     |
|   | Type   | Inductive<br>Output Tube |
|   | IOT Power Type   | Two                      |
|   | Power Capacity   | 50 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                                     | ULXTE-120   |
|                 | Transmitter Type                          | Solid State   |
|                 | Solid State Cooling                       | Liquid Cooled   |
|                 | Solid State Power capacity                | 76 kW   |
|                 | Justification for New Transmitter         | The current transmitter is not re-tunable as state by the manufacturer. ULXTE-120 is the required size with or with our E-pole. |

**Primary  
Transmitter**

**Other Transmitter Costs**

| Section            | Question                              | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | Yes      |
|                    | Switchgear (industrial 800 amp)       | Yes      |
|                    | Transformer (480V)                    | No       |
|                    | Power                                 | N/A      |
|                    | Rigid Conduit and Wiring              | Yes      |
|                    | Size                                  | 2 inches |
|                    |                                       |          |

|  |   |            |
|--|---|------------|
|  | Length  | 200.0 feet |
|  | Other Electrical Service  | No         |
|  | Description   | N/A        |
| <b>HVAC Service</b>  | Does the replacement transmitter require HVAC Service?  | No         |
|  | Type  | N/A        |
|  | Size  | N/A        |
|  | Other Size  | N/A        |
| <b>Transmitter Building Addition/Modification or Leasehold Improvement</b> | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No         |
|  | Size  | N/A        |
| <b>Channel 14 Costs</b>  | 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                                |
|--|--|
| <b>HVAC</b>                            | Fresh air hood for new transmitters        |
| <b>Electrical work</b>                 | Install panels, xfmr, power, etc. to xmtrs |
| <b>Field Engineering - Transmitter</b> | Field Engineer onsite                      |
| <b>Water line</b>                      | Had to move waterline for new transmitters |
| <b>Field Evaluation of Transmitter</b> | Field eval and inspection of transmitter   |



**Antennas**

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

**Primary  
Antenna**

**Existing Antenna Information**

| Section   | Question   | Response           |
|---|--|--------------------|
| <b>Existing Antenna<br/>Description</b>           | Type of change   | Purchase<br>New    |
|   | Antenna Use  | Primary<br>(Main)  |
|   | Description of Use   | N/A                |
|   | Ownership  | Owned              |
|   | Owner  | N/A                |
|   | Site   | N/A                |
|   | Is the existing antenna shared with another station or stations? | No                 |
|   | Is the existing antenna directional?                             | No                 |
|   | Is antenna in operating condition?                               | Yes                |
|   | Is antenna located on or in close proximity to an antenna farm?  | No                 |
| <b>Existing Antenna<br/>Manufacturer and Type</b> | Class  | Full Power         |
|   | Mounting   | Top Mount          |
|   | Antenna position in stack  | Not in Stack       |
|   | Polarization   | Horizontal         |
|   | Type   | Slotted<br>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)<br>.....                         | 1000.0 kW          |
|   |  |                    |

|              |              |
|--------------|--------------|
| Manufacturer |              |
| Model        | TFU20-GTH 04 |
| Year         | 2001         |

Primary  
Antenna

New Antenna Costs

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

|                               |   |
|-------------------------------|---|
| Model                         | TFU-22JTH<br>/VP-R 04                             |
| Year                          | 2019  |
| Justification for New Antenna | Current antenna will not work on assigned channel |

## Primary Antenna

### Other Antenna Costs

| Section                            | Question  | Response                |
|------------------------------------|---|-------------------------|
| <b>Combiner for Shared Antenna</b> | Do you need a Combiner for a Shared Antenna?  |                         |
|                                    | Type  |                         |
|                                    | Number of channels supported  | N/A                     |
|                                    | Frequencies of channels supported   | N/A                     |
|                                    | Frequency   | N/A                     |
|                                    | Do you need a combiner output splitter /switcher for dual feed lines?                                       | N/A                     |
| <b>Elbow Complex</b>               | Do you require the separate purchase of the Elbow Complex?  | Yes                     |
|                                    | Broadband or Single Channel?  | Single Channel          |
|                                    | Feed Line Size  | 7 3/16 inches<br>inches |
| <b>Side Mount Brackets</b>         | Do you require the separate purchase of side mount brackets for a high power antenna?                       |                         |
| <b>Pattern Scatter Analysis</b>    | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No                      |
| <b>Sweep Test</b>                  | Do you require the sweep testing of transmission line and antenna?  | Yes                     |

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

| Name         |  | Description                                 |
|--------------|--|---|
| Elbows       |  | Elbow 8-75 EIA DIGIT 12x24                  |
| Tax          |  | Washington State Taxes                      |
| Feed through |  | Elbow complex to antenna connection 6" line |
| Bird Cage    |  | Antenna Mounting adapter (wedding cake)     |

**Interim  
Antenna**

**New Antenna Costs**

| Section                                      | Question   | Response          |
|--|--|-------------------|
| <b>New Antenna Description</b>               | Use  | Interim           |
|  | Description of Use   | N/A               |
|  | Change Type  | Purchase<br>New   |
|  | Ownership  | Owned             |
|  | Owner  | N/A               |
|  | Is antenna shared?   | No                |
|  | Is antenna directional?  | Yes               |
|  | Will antenna be located on or in close proximity to an antenna farm? | No                |
| <b>New Antenna<br/>Manufacturer and Type</b> | Class  | Full Power        |
|  | Mounting   | Side Mount        |
|  | Antenna position in stack  | Not in Stack      |
|  | Polarization   | Horizontal        |
|  | Type   | Broadband<br>Slot |
|  | Number of Stations Supported   | 1                 |
|  | Number of Panels/Bays  | 8                 |
|  | Lower Limit  | 470.00 MHz        |
|  | Upper Limit  | 602.00 MHz        |
|  | Design power capacity in use   | 25.0 %            |
|  | Other Antenna Type   | N/A               |
|  | ERP: (Effective Radiated Power)<br>.....                             | 200.0 kW          |
|  | Manufacturer   |                   |
|  | Model  | TFU-WB16          |
|  | Year   | 2019              |
|  |  |                   |

|  |                               |  |
|--|-------------------------------|--|
|  | Justification for New Antenna | Interim antenna to stay on the air during transition |
|--|-------------------------------|--|

**Interim  
Antenna**

**Other Antenna Costs**

| Section                         | Question  | Response     |
|---------------------------------|---|--------------|
| <b>Elbow Complex</b>            | Do you require the separate purchase of the Elbow Complex?  | Yes          |
|                                 | Broadband or Single Channel?  | B            |
|                                 | Feed Line Size  | 6 1/8 inches |
| <b>Side Mount Brackets</b>      | Do you require the separate purchase of side mount brackets for an antenna?                                 | Yes          |
| <b>Pattern Scatter Analysis</b> | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No           |
| <b>Sweep Test</b>               | Do you require the sweep testing of transmission line and antenna?  | Yes          |

**Interim  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.



**Transmission Line**

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

**Primary**  
**Transmission Line**

**Existing Transmission Line**

| Section   | Question   | Response         |
|---|--|------------------|
| <b>Existing Transmission Line Description</b>           | Type of change   | Purchase New     |
|   | Use  | Primary (Main)   |
|   | Description of Use   | N/A              |
|   | Ownership  | Owned            |
|   | Owner  | N/A              |
|   | Site   | N/A              |
|   | Is the existing transmission line shared with another station or stations? | No               |
|   | Is Transmission Line in operating condition?                               | Yes              |
| <b>Existing Transmission Line Manufacturer and Type</b> | Manufacturer   |                  |
|   | Type   | Rigid            |
|   | Diameter   | 6 1/8 inches     |
|   | Other Diameter   | N/A              |
|   | Segment Length   | 19 1/2 inches    |
|   | Other Segment Length   | N/A              |
|   | Number of parallel runs  | 1                |
|   | Length   | 737 feet per run |

**Primary** **New Transmission Line**  
**Transmission Line**

| Section                            | Question                                  | Response                                       |
|------------------------------------|---|--|
| <b>New Transmission Line Costs</b> | Use                                       | Primary (Main)                                 |
|                                    | Description of Use                        | N/A  |
|                                    | Change Type                               | Purchase New                                   |
|                                    | Is this a request for upgraded equipment? | No   |
|                                    | Type                                      | Rigid  |
|                                    | Diameter                                  | 8 3/16 inches                                  |
|                                    | Other Diameter                            | N/A  |
|                                    | Segment Length                            | 20 inches                                      |
|                                    | Other Segment Length                      | N/A  |
|                                    | Number of parallel runs                   | 1  |
|                                    | Length                                    | 737 feet per run                               |
|                                    | Justification for New Transmission Line   | Current line is not the correct section length |

**Primary** **Other Transmission Line Expenses Not Listed**  
**Transmission Line**

Information not provided.

**Interim**  
**Transmission Line**

**New Transmission Line**

| Section                            | Question                                | Response                |
|------------------------------------|---|-------------------------|
| <b>New Transmission Line Costs</b> | Use                                     | Interim                 |
|                                    | Description of Use                      | N/A                     |
|                                    | Change Type                             | Purchase New            |
|                                    | Type                                    | Rigid                   |
|                                    | Diameter                                | 6 1/8 inches            |
|                                    | Segment Length                          | 19 ¾ '                  |
|                                    | Other Segment Length                    |                         |
|                                    | Number of parallel runs                 | 1                       |
|                                    | Length                                  | 575 feet per run        |
|                                    | Justification for New Transmission Line | To feed interim antenna |

**Interim**  
**Transmission Line**

**Other Transmission Line Expenses Not Listed**

Information not provided.

**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 Description                          | Type of change  | Modify Existing     |
|   | Tower Use   | Primary (Main)      |
|   | Description of Use                                      | N/A                 |
|   | Ownership   | Owned               |
|   | Is this tower consider Complex?                         | Terrain Constrained |
|   | Is this tower currently shared with any other stations? | No                  |
|   | One or more FM, AM or TV radio broadcaster(s)           | N/A                 |
|   | Others Types of Users                                   | N/A                 |
|   | Is tower documented for structural analysis?            | Yes                 |
|   | Is tower compliant with Rev G?                          | Yes                 |
| Existing Tower Structure Registration               | Do you have a tower registration number?                | Yes                 |
|   | ASR Number  | 1226015             |
| Coordinates (NAD83 ( North American Datum of 1983)) | Latitude (NAD83)  | 47° 36' 56.3" N-    |
|   | Longitude (NAD83)                                       | 122° 18' 30.4" W-   |
|   | Overall Structure Height                                | 682.08 feet         |
|   | Support Structure Height                                | 569.87 feet         |
|   |   |                     |

|  |  |  |
|--|--|--|
|  | Ground Elevation Above Mean Sea Level (AMSL) | 410.10 feet                              |
|  | Structure Type                               | TOWER - Free Standing or Guyed Structure |
|  | Tower Owner                                  | Tribune Broadcasting Seattle, LLC        |
|  | Date Constructed                             | 07/10/2001                               |

**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                     | Terrain constrained |
| Helicopter Services Required | Are helicopter services required? | No                  |

**Primary Tower**

**Other Tower Expenses Not Listed**

Information not provided.

**Outside  
Professional Services Costs**

| Section   | Question   | Response                          |
|---|--|-----------------------------------|
| <b>Outside Project Management Services</b>            | Do you require outside project management services?                          | Yes                               |
|   | Number of Hours  | 400                               |
|   | Explanation  | Outside management of the project |
| <b>Outside RF consulting Engineering Services</b>     | 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   | 2                                 |
|   | Do you have Distributed Transmission System engineering services?            | N/A                               |
|   | Critical Facility  | N/A                               |
|   | Terrain-Shielded Facility  | N/A                               |
| <b>Attorney and Other Outside Consulting Services</b> | Prepare and file Form FCC Construction Permit Application                    | No                                |
|   | For Auxiliary Facility   | N/A                               |
|   | For Main Facility  | N/A                               |
|   | Prepare and file Form FCC License to Cover Application                       | No                                |
|   | For Auxiliary Facility   | N/A                               |
|   |  |                                   |

|                                      |  |     |
|--------------------------------------|--|-----|
|                                      | For Main Facility  | N/A |
|                                      | Prepare request for Special Temporary Authority  | No  |
|                                      | Quantity   | N/A |
|                                      | 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   | No  |
|                                      | Address transition timing and coordination issues w/ other stations and wireless providers | No  |
| <b>RF Field Engineering Services</b> | Comprehensive coverage verification via field study  | No  |
|                                      | RF exposure measurements   | Yes |
|                                      | Additional Field Engineering Service   | No  |
|                                      | Number of Days   | N/A |
|                                      | Justification  | N/A |

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

Services provided.



## Other Expenses

| Section                             | Question   | Response |
|-------------------------------------|--|----------|
| <b>AM Pattern Disturbance</b>       | Is an Impact Study needed?   | No       |
|                                     | Is Remediation needed?   | No       |
| <b>Facility Expenses</b>            | 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      |
| <b>Permit and Filing Costs</b>      | 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      |
| <b>Other Miscellaneous Expenses</b> | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?        | Yes      |
|                                     | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes      |
|                                     | Does this relocation require Equipment Storage?  | Yes      |
|                                     | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?     | Yes      |
|                                     | Does this relocation require MVPD Notification of a Channel Change?  | Yes      |

**Other  
Expenses**

**Other Expenses Not Listed**

| Name        |  | Description                       |
|-------------|--|-----------------------------------|
| Security    |  | Security costs for the tower site |
| Rental fees |  | Barricade sign rentals, etc       |

## 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 |
|---|-----------------------------|-----------------------|--|-----------------------|---------------------------|
| <b>Primary Transmitter ULXTE-120</b>        | <b>\$2,233,335.20</b>       | <b>\$2,230,535.20</b> |  | <b>\$2,120,045.48</b> |                           |
| Field Evaluation of Transmitter             | <i>\$2,400.00</i>           | \$2,400.00            | Field evaluation of transmitter              | \$2,400.00            | N/A                       |
| Water line                                  | <i>\$2,587.35</i>           | \$2,587.35            | N/A  | \$2,587.35            | N/A                       |
| Field Engineering - Transmitter             | <i>\$6,400.00</i>           | \$6,400.00            | Field engineer onsite for transmitter        | \$0.00                | N/A                       |
| Electrical work                             | <i>\$160,000.00</i>         | \$160,000.00          | N/A  | \$159,809.05          | N/A                       |
| HVAC  | <i>\$14,147.85</i>          | \$14,147.85           | install fresh air hoods for new transmitters | \$14,147.85           | N/A                       |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$5,200.00                  | \$5,000.00            | N/A  | N/A                   | N/A                       |
| Switchgear - industrial 800 amp             | \$38,200.00                 | \$36,300.00           | N/A  | \$19,818.00           | N/A                       |
| Service entrance 3 phase/800 amp/208 volt   | \$14,400.00                 | \$13,700.00           | N/A  | N/A                   | N/A                       |

|   |                       |                     |     |                     |     |
|---|-----------------------|---------------------|-----|---------------------|-----|
| UHF -<br>Liquid<br>Cooled<br>Solid State<br>Transmitter<br>76 kW        | <b>\$1,990,000.00</b> | \$1,990,000.00      | N/A | \$1,921,283.23      | N/A |
| <b>Auxiliary<br/>Transmitter<br/>ULXTE-10</b>                           | <b>\$276,100.00</b>   | <b>\$245,600.00</b> |     | <b>\$189,824.35</b> |     |
| Field<br>Engineering<br>- Aux   | <b>\$2,600.00</b>     | \$2,600.00          | N/A | \$2,600.00          | N/A |
| UHF -<br>Liquid<br>Cooled<br>Solid State<br>Transmitter<br>4.9 . 6.5 kW | \$273,500.00          | \$243,000.00        | N/A | \$187,224.35        | N/A |
| <b>Sub-total</b>  | \$2,509,435.20        | \$2,476,135.20      | N/A | \$2,309,869.83      | N/A |
| <b>Total for<br/>all systems</b>  | \$4,397,411.10        | \$4,103,589.15      | N/A | \$3,545,043.64      | N/A |

## Components

| Actual Information                 |   |   |
|------------------------------------|---|---|
| Description                        | File Name   |   |
| Field Evaluation of<br>Transmitter | <b>Component Description:</b><br><br><b>Amount:</b> | Field Eval of<br>Gates Air<br>Transmitter per<br>WA state<br>requirements<br>\$2,400.00 |
| Water line                         | <b>Component Description:</b><br><br><b>Amount:</b> | Had to move<br>waterline for new<br>KZJO transmitter<br>\$2,587.35                      |

|  |                               |   |
|--|-------------------------------|---|
| Field Engineering -<br>Transmitter             | <b>Component Description:</b> | Sweep   |
|  | <b>Amount:</b>                | \$6,400.00  |
|  | <b>Component Description:</b> | One field engineer onsite for one day for transmitter.      |
|  | <b>Amount:</b>                | \$6,400.00  |
| Electrical work                                | <b>Component Description:</b> | electrical work   |
|  | <b>Amount:</b>                | \$62,757.00   |
|  | <b>Component Description:</b> | final invoice   |
|  | <b>Amount:</b>                | \$97,052.05   |
| HVAC   | <b>Component Description:</b> | Final billing - fresh air hoods for new KZJO transmitter    |
|  | <b>Amount:</b>                | \$7,541.85  |
|  | <b>Component Description:</b> | Progress payment on fresh air hoods for HVAC.               |
|  | <b>Amount:</b>                | \$6,606.00  |
|  | <b>Component Description:</b> | progress billing - fresh air hoods for new KZJO transmitter |
|  | <b>Amount:</b>                | \$6,606.00  |
|  | <b>Component Description:</b> |   |
|  | <b>Amount:</b>                |   |
| 2" Rigid Conduit and Wiring<br>(Cost per foot) | Information not provided.     |   |

|   |   |
|---|---|
| Switchgear - industrial 800 amp                   | <b>Component Description:</b> 12% completion on electrical work<br><b>Amount:</b> \$19,818.00   |
| Service entrance 3 phase /800 amp/208 volt        | Information not provided.   |
| UHF - Liquid Cooled Solid State Transmitter 76 kW | <b>Component Description:</b> ULXTE-120 2nd payment<br><b>Amount:</b> \$571,106.09<br><br><b>Component Description:</b> 4th payment - ULXTE-120<br><b>Amount:</b> \$102,184.62<br><br><b>Component Description:</b> payment ULXTE-120<br><b>Amount:</b> \$676,886.43<br><br><b>Component Description:</b> deposit for ULXTE-120<br><b>Amount:</b> \$571,106.09<br><br><b>Component Description:</b> certification label on primary transmitter ULXTE-120<br><b>Amount:</b> \$2,400.00 |

|  |                               |   |
|--|-------------------------------|---|
| Field Engineering - Aux                                  | <b>Component Description:</b> | Field Eval of transmitter                                 |
|  | <b>Amount:</b>                | \$2,600.00  |
|  | <b>Component Description:</b> | Field evaluation of aux transmitter, as required by state |
|  | <b>Amount:</b>                | \$2,600.00  |
| UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW | <b>Component Description:</b> | payment ULXTE-10  |
|  | <b>Amount:</b>                | \$34,873.71   |
|  | <b>Component Description:</b> | deposit ULXTE-10  |
|  | <b>Amount:</b>                | \$53,710.40   |
|  | <b>Component Description:</b> | ULXTE-10  |
|  | <b>Amount:</b>                | \$44,929.84   |
|  | <b>Component Description:</b> | ULXTE-10 2nd payment                                      |
|  | <b>Amount:</b>                | \$53,710.40   |
|  | <b>Component Description:</b> | certification label on aux transmitter                    |
|  | <b>Amount:</b>                | ULXTE-10<br>\$2,600.00                                    |

## 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 |
|--|-----------------------------|---------------------|------------------------------|---------------------|---------------------------|
| <b>Interim Antenna TFU-WB16</b>  | <b>\$233,080.00</b>         | <b>\$171,360.00</b> |                              | <b>\$110,692.79</b> |                           |
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)        | \$13,700.00                 | \$12,960.00         | N/A                          | \$0.00              | N/A                       |
| Sweep test of existing antenna   | \$6,730.00                  | \$6,400.00          | N/A                          | \$6,400.00          | N/A                       |
| UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized     | \$189,500.00                | \$140,000.00        | N/A                          | \$97,306.53         | N/A                       |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00                 | \$12,000.00         | N/A                          | \$6,986.26          | N/A                       |



|  |                       |                       |            |                       |            |
|--|-----------------------|-----------------------|------------|-----------------------|------------|
| <b>Primary Antenna TFU-22JTH /VP-R 04</b>  | <b>\$370,090.00</b>   | <b>\$261,860.00</b>   |            | <b>\$200,527.91</b>   |            |
| Bird Cage  | <b>\$20,000.00</b>    | \$20,000.00           | N/A        | \$16,497.00           | N/A        |
| Feed through   | <b>\$22,000.00</b>    | \$22,000.00           | N/A        | \$18,815.62           | N/A        |
| Tax  | <b>\$5,000.00</b>     | \$5,000.00            | N/A        | \$2,483.59            | N/A        |
| Elbows   | <b>\$12,960.00</b>    | \$12,960.00           | N/A        | \$12,960.00           | N/A        |
| Sweep test of existing antenna   | \$6,730.00            | \$6,400.00            | N/A        | \$5,760.00            | N/A        |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)                    | \$13,900.00           | \$13,500.00           | N/A        | \$12,224.70           | N/A        |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00          | \$182,000.00          | N/A        | \$131,787.00          | N/A        |
| <b>Sub-total</b>   | <b>\$603,170.00</b>   | <b>\$433,220.00</b>   | <b>N/A</b> | <b>\$311,220.70</b>   | <b>N/A</b> |
| <b>Total for all systems</b>   | <b>\$4,397,411.10</b> | <b>\$4,103,589.15</b> | <b>N/A</b> | <b>\$3,545,043.64</b> | <b>N/A</b> |

## Components

**Actual Information**  
**Description**

**File Name**

|   |  |
|---|--|
| Elbow complex, broadband,<br>at antenna input, per 6 1/8.<br>feedline (if needed) | <div> <b>Component Description:</b> elbow 8-75</div> <div> <b>Amount:</b> N/A</div>  |
| Sweep test of existing<br>antenna   | <div> <b>Component Description:</b> sweep test</div> <div> <b>Amount:</b> \$640.00</div>   |
|   | <div> <b>Component Description:</b> Sweep test -<br/>deposit</div> <div> <b>Amount:</b> \$2,880.00</div>   |
|   | <div> <b>Component Description:</b> Sweep test - 2nd<br/>payment</div> <div> <b>Amount:</b> \$2,880.00</div>                                     |
|   | <div> <b>Component Description:</b> monies applied<br/>here because of<br/>zero balance<br/>invoice.</div> <div> <b>Amount:</b> \$5,574.03</div> |
|   | <div> <b>Component Description:</b> TFU-16WB C16 -<br/>2nd payment</div> <div> <b>Amount:</b> \$45,866.25</div>                                  |
|   | <div> <b>Component Description:</b> TFU-16WB C16 -<br/>Deposit</div> <div> <b>Amount:</b> \$45,866.25</div>                                      |

|  |   |
|--|---|
| Side mount brackets for high power antennas (if not included in antenna base cost) | <div> <div> <b>Component Description:</b><br/> <b>Amount:</b> </div> <div> Mounts - deposit<br/> \$3,493.13 </div> </div> <div> <div> <b>Component Description:</b><br/> <b>Amount:</b> </div> <div> Mounts - 2nd payment<br/> \$3,493.13 </div> </div> |
| Bird Cage  | <div> <div> <b>Component Description:</b><br/> <b>Amount:</b> </div> <div> Birdcage - deposit<br/> \$8,248.50 </div> </div> <div> <div> <b>Component Description:</b><br/> <b>Amount:</b> </div> <div> BIRDCAGE<br/> \$8,248.50 </div> </div>           |
| Feed through   | <div> <div> <b>Component Description:</b><br/> <b>Amount:</b> </div> <div> FEED THROUGH<br/> \$9,407.81 </div> </div> <div> <div> <b>Component Description:</b><br/> <b>Amount:</b> </div> <div> feed through - deposit<br/> \$9,407.81 </div> </div>   |

|        |                               |  |
|--------|-------------------------------|--|
| Tax    | <b>Component Description:</b> | Sales tax on Dielectric Invoice #682016, transmission line shipping. |
|        | <b>Amount:</b>                | \$1,370.87   |
|        | <b>Component Description:</b> | Washington State Taxes   |
|        | <b>Amount:</b>                | \$465.41   |
|        | <b>Component Description:</b> | Washington State Taxes   |
|        | <b>Amount:</b>                | \$467.02   |
|        | <b>Component Description:</b> | Washington State Taxes   |
|        | <b>Amount:</b>                | \$180.29   |
|        | <b>Component Description:</b> | Sales Tax on invoice 592019  |
|        | <b>Amount:</b>                | \$369.68   |
|        | <b>Component Description:</b> | Washington State Taxes   |
|        | <b>Amount:</b>                | \$1,370.87   |
|        | <b>Component Description:</b> | Washington State Taxes   |
|        | <b>Amount:</b>                | \$369.68   |
| Elbows | <b>Component Description:</b> | Elbows   |
|        | <b>Amount:</b>                | \$12,960.00  |

|  |                               |                             |
|--|-------------------------------|-----------------------------|
| Sweep test of existing antenna   | <b>Component Description:</b> | Sweep test                  |
|  | <b>Amount:</b>                | \$2,880.00                  |
|  | <b>Component Description:</b> | Sweep test - deposit        |
|  | <b>Amount:</b>                | \$2,880.00                  |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)                    | <b>Component Description:</b> | Elbow complex               |
|  | <b>Amount:</b>                | \$6,112.35                  |
|  | <b>Component Description:</b> | Elbow complex - deposit     |
|  | <b>Amount:</b>                | \$6,112.35                  |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | <b>Component Description:</b> | TFU-22JTH/VP-R 06           |
|  | <b>Amount:</b>                | \$65,893.50                 |
|  | <b>Component Description:</b> | TFU-22JTH/VP-R 06 - Deposit |
|  | <b>Amount:</b>                | \$65,893.50                 |

Cost  
Information

Transmission Line

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

| Description                               | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost    | Actual Cost Justification |
|---|-----------------------------|----------------|------------------------------|----------------|---------------------------|
| Interim Transmission Line                 | \$116,150.00                | \$145,000.00   |                              | \$109,873.77   |                           |
| Rigid Transmission Line - copper, 6 1/8"  | \$116,150.00                | \$145,000.00   | N/A                          | \$109,873.77   | N/A                       |
| Primary Transmission Line                 | \$255,739.00                | \$185,372.80   |                              | \$185,372.80   |                           |
| Rigid Transmission Line - copper, 8 3/16" | \$255,739.00                | \$185,372.80   | N/A                          | \$185,372.80   | N/A                       |
| Sub-total                                 | \$371,889.00                | \$330,372.80   | N/A                          | \$295,246.57   | N/A                       |
| Total for all systems                     | \$4,397,411.10              | \$4,103,589.15 | N/A                          | \$3,545,043.64 | N/A                       |

Components

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

|  |                               |  |
|--|-------------------------------|--|
| Rigid Transmission Line -<br>copper, 6 1/8"  | <b>Component Description:</b> | Transmission line -  |
|  | <b>Amount:</b>                | 2nd payment<br>\$48,978.68   |
|  | <b>Component Description:</b> | Transmission line  |
|  | <b>Amount:</b>                | \$4,942.00   |
|  | <b>Component Description:</b> | Rigid transmission<br>line custom cuts<br>plus expedited<br>shipping |
|  | <b>Amount:</b>                | \$3,660.17   |
|  | <b>Component Description:</b> | zero out   |
|  | <b>Amount:</b>                | N/A  |
|  | <b>Component Description:</b> | transmission line -<br>deposit                                       |
|  | <b>Amount:</b>                | \$48,978.68  |
|  | <b>Component Description:</b> | Rigid transmission<br>line   |
|  | <b>Amount:</b>                | \$2,324.00   |
|  | <b>Component Description:</b> | TLSCR'S - Deposit  |
|  | <b>Amount:</b>                | \$1,657.12   |
|  | <b>Component Description:</b> | TLSCR'S - Deposit  |
|  | <b>Amount:</b>                | \$1,657.12   |
| Rigid Transmission Line -<br>copper, 8 3/16" | <b>Component Description:</b> | 4 cut pieces   |
|  | <b>Amount:</b>                | \$4,608.00   |

|                               |                                      |
|-------------------------------|--------------------------------------|
| <b>Component Description:</b> | cut piece needed<br>to make deadline |
| <b>Amount:</b>                | \$4,648.00                           |

|                               |                                 |
|-------------------------------|---------------------------------|
| <b>Component Description:</b> | TLSCR 7/75 1 @<br>15.750 inches |
| <b>Amount:</b>                | \$1,785.00                      |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Transmission line<br>including<br>expedited shipping<br>needed as pieces<br>had to be custom<br>cut during install.<br>Pls see 'KZJO<br>Dielectric Shipping<br>Justification' |
| <b>Amount:</b>                | \$2,324.00  |

|                               |              |
|-------------------------------|--------------|
| <b>Component Description:</b> | 2 cut pieces |
| <b>Amount:</b>                | \$4,624.00   |

|                               |                                |
|-------------------------------|--------------------------------|
| <b>Component Description:</b> | transmission line -<br>deposit |
| <b>Amount:</b>                | \$80,554.50                    |

|                               |                   |
|-------------------------------|-------------------|
| <b>Component Description:</b> | TLSCR'S - Deposit |
| <b>Amount:</b>                | \$3,137.40        |

|                               |                   |
|-------------------------------|-------------------|
| <b>Component Description:</b> | transmission line |
| <b>Amount:</b>                | \$80,554.50       |

|                               |            |
|-------------------------------|------------|
| <b>Component Description:</b> | TLSCR'S    |
| <b>Amount:</b>                | \$3,137.40 |

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## 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  |
|--|-----------------------------|-----------------------|------------------------------|-----------------------|--|
| <b>Primary Tower TOWER</b>   | <b>\$605,300.00</b>         | <b>\$562,794.25</b>   |                              | <b>\$479,779.15</b>   |  |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00                 | \$25,500.00           | N/A                          | \$23,800.50           | N/A  |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas)                                      | \$421,000.00                | \$406,000.00          | N/A                          | \$405,608.40          | N/A  |
| Minor tower reinforcement /modifications   | \$158,000.00                | \$131,294.25          | N/A                          | \$50,370.25           | Previous 2 invoices were rejected but are counting towards sub-total |
| <b>Sub-total</b>   | <b>\$605,300.00</b>         | <b>\$562,794.25</b>   | <b>N/A</b>                   | <b>\$479,779.15</b>   | <b>N/A</b>   |
| <b>Total for all systems</b>   | <b>\$4,397,411.10</b>       | <b>\$4,103,589.15</b> | <b>N/A</b>                   | <b>\$3,545,043.64</b> | <b>N/A</b>   |

### Components

**Actual Information****Description****File Name**

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study

**Component Description:**

Engineering project management for tower work

**Amount:**

\$1,250.00

**Component Description:**

Engineering costs

**Amount:**

\$3,168.00

**Component Description:**

Rigging plan analysis

**Amount:**

\$3,375.00

**Component Description:**

Engineering costs

**Amount:**

\$2,437.50

**Component Description:**

drawings and specs

**Amount:**

\$718.75

**Component Description:**

Tower mapping for KZJO only

**Amount:**

\$6,055.50

**Component Description:**

Engineering costs

**Amount:**

\$352.00

**Component Description:**

drawings and specs

**Amount:**

\$3,406.25

**Component Description:**

Engineering costs

**Amount:**

\$1,125.00

|   |   |  |
|---|---|--|
|   | <b>Component Description:</b><br><b>Amount:</b> | Tower mapping<br>and observation<br>\$6,055.00 |
|   | <b>Component Description:</b><br><b>Amount:</b> | Engineering costs<br>\$3,375.00                |
|   | <b>Component Description:</b><br><b>Amount:</b> | Engineering costs<br>\$6,055.50                |
|   | <b>Component Description:</b><br><b>Amount:</b> | Engineering costs<br>\$1,912.50                |
|   | <b>Component Description:</b><br><b>Amount:</b> | Drawings and<br>specs<br>\$1,375.00            |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | <b>Component Description:</b><br><b>Amount:</b> | rigging costs<br>\$213,373.80                  |
|   | <b>Component Description:</b><br><b>Amount:</b> | deposit for rigging<br>costs<br>\$185,628.60   |
|   | <b>Component Description:</b><br><b>Amount:</b> | weather days<br>\$6,606.00                     |

Minor tower reinforcement  
/modifications

**Component Description:**

Tower and  
antenna work for  
antenna install

**Amount:**

\$50,370.25

**Component Description:**

Tower and  
antenna work for  
antenna install

**Amount:**

\$66,885.75

**Component Description:**

Tower work for  
antenna and  
transmission install

**Amount:**

\$50,370.75

## 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 |
|--|-----------------------------|--------------------|------------------------------|--------------------|---------------------------|
| <b>Outside Professional Services</b>   | <b>\$100,445.00</b>         | <b>\$94,500.00</b> |                              | <b>\$12,371.07</b> |                           |
| RF Exposure Measurements   | \$21,050.00                 | \$20,000.00        | 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                          | \$500.00           | 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                       |
| Project management of the transition   | \$63,200.00                 | \$60,000.00        | N/A                          | \$10,871.07        | N/A                       |

|   |                |                |     |                |     |
|---|----------------|----------------|-----|----------------|-----|
| Prepare request for Special Temporary Authorization | \$4,100.00     | \$3,000.00     | N/A | \$1,000.00     | N/A |
| <b>Sub-total</b>                                    | \$100,445.00   | \$94,500.00    | N/A | \$12,371.07    | N/A |
| <b>Total for all systems</b>                        | \$4,397,411.10 | \$4,103,589.15 | N/A | \$3,545,043.64 | N/A |

## Components

| Actual Information   |   |  |
|--|---|--|
| Description  | File Name   |  |
| RF Exposure Measurements   | Information not provided.                           |  |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application    | <b>Component Description:</b><br><br><b>Amount:</b> | Engineering consulting engineering part of license to cover CP<br>\$500.00 |
| 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.                           |  |
| Project management of the transition   | <b>Component Description:</b><br><br><b>Amount:</b> | Project Management<br>\$380.00   |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | Project Management<br>\$3,580.54   |

|                               |                        |
|-------------------------------|------------------------|
| <b>Component Description:</b> | engineering consulting |
| <b>Amount:</b>                | \$95.00                |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$475.00           |

|                               |                                       |
|-------------------------------|---------------------------------------|
| <b>Component Description:</b> | pre and post construction site visits |
| <b>Amount:</b>                | \$2,000.00                            |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$1,250.00         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$95.00            |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$95.00            |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,150.53         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$95.00            |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$1,250.00         |

|   |   |
|---|---|
|   | <b>Component Description:</b> pre and post site visits<br><b>Amount:</b> \$750.00   |
| Prepare request for Special Temporary Authorization | <b>Component Description:</b> Engineering consulting on STA request<br><b>Amount:</b> \$375.00<br><br><b>Component Description:</b> Engineering consulting for STA request<br><b>Amount:</b> \$625.00 |



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   | \$207,171.90                | \$206,566.90   |                              | \$136,556.32 |                           |
| Rental fees  | \$153.75                    | \$153.75       | Barricade sign rentals       | \$0.00       | N/A                       |
| Security   | \$31,728.15                 | \$31,728.15    | N/A                          | \$31,728.15  | N/A                       |
| MVPD Notification of Channel Change                                      | \$11,000.00                 | \$11,000.00    | N/A                          | N/A          | N/A                       |
| Develop and air announcement of upcoming channel change                  | \$0.00                      | \$0.00         | N/A                          | N/A          | N/A                       |
| Equipment Storage  | \$25,000.00                 | \$25,000.00    | N/A                          | \$13,946.50  | N/A                       |
| Equipment Delivery and Handling Charges                                  | \$76,100.00                 | \$76,100.00    | N/A                          | \$76,083.12  | N/A                       |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$25,000.00                 | \$25,000.00    | N/A                          | \$3,746.55   | N/A                       |
| Non-zoning permits   | \$15,000.00                 | \$15,000.00    | N/A                          | \$7,302.00   | N/A                       |
| Local Zoning   | \$10,000.00                 | \$10,000.00    | N/A                          | \$0.00       | N/A                       |

|   |                |                |     |                |     |
|---|----------------|----------------|-----|----------------|-----|
| FCC Filing Fees - Special Temporary Authorization request | \$195.00       | \$190.00       | N/A | N/A            | N/A |
| FCC Filing Fees - Form 2100 license to cover application  | \$335.00       | \$325.00       | N/A | N/A            | N/A |
| FCC Filing Fees - Form 2100 minor change CP application   | \$1,110.00     | \$1,070.00     | N/A | N/A            | N/A |
| DTV Medical Facility Notification                         | \$11,550.00    | \$11,000.00    | N/A | \$3,750.00     | N/A |
| <b>Sub-total</b>  | \$207,171.90   | \$206,566.90   | N/A | \$136,556.32   | N/A |
| <b>Total for all systems</b>                              | \$4,397,411.10 | \$4,103,589.15 | N/A | \$3,545,043.64 | N/A |

## Components

| Actual Information                  |  |
|-------------------------------------|--|
| Description                         | File Name  |
| Rental fees                         | <p><b>Component Description:</b> Barricade sign rentals</p> <p><b>Amount:</b> \$153.75</p>     |
| Security                            | <p><b>Component Description:</b> security for tower site</p> <p><b>Amount:</b> \$31,728.15</p> |
| MVPD Notification of Channel Change | Information not provided.  |

|   |   |  |
|---|---|--|
| Develop and air announcement of upcoming channel change | Information not provided.                       |  |
| Equipment Storage                                       | <b>Component Description:</b><br><b>Amount:</b> | January 2020 storage charges<br>\$150.00 |
|   | <b>Component Description:</b><br><b>Amount:</b> | Storage fees<br>\$164.00                 |
|   | <b>Component Description:</b><br><b>Amount:</b> | Storage fees<br>\$992.00                 |
|   | <b>Component Description:</b><br><b>Amount:</b> | storage fees<br>\$504.50                 |
|   | <b>Component Description:</b><br><b>Amount:</b> | Dec. storage fees<br>\$150.00            |
|   | <b>Component Description:</b><br><b>Amount:</b> | Feb 2020 storage charges<br>\$150.00     |
|   | <b>Component Description:</b><br><b>Amount:</b> | Storage fees<br>\$164.00                 |
|   | <b>Component Description:</b><br><b>Amount:</b> | Storage fees<br>\$164.00                 |
|   | <b>Component Description:</b><br><b>Amount:</b> | Storage fees<br>\$206.00                 |

|   |                               |  |
|---|-------------------------------|--|
|   | <b>Component Description:</b> | April 2020 storage charges for tower equipment |
|   | <b>Amount:</b>                | \$150.00                                       |
|   | <b>Component Description:</b> | Storage fees                                   |
|   | <b>Amount:</b>                | \$206.00                                       |
|   | <b>Component Description:</b> | Storage fees                                   |
|   | <b>Amount:</b>                | \$721.00                                       |
|   | <b>Component Description:</b> | Storage Fee                                    |
|   | <b>Amount:</b>                | \$10,075.00                                    |
|   | <b>Component Description:</b> | requesting just storage costs on this invoice  |
|   | <b>Amount:</b>                | \$10,075.00                                    |
|   | <b>Component Description:</b> | May 2020 Storage charges for tower equipment.  |
|   | <b>Amount:</b>                | \$150.00                                       |
| Equipment Delivery and Handling Charges | <b>Component Description:</b> | Delivery fees                                  |
|   | <b>Amount:</b>                | \$583.50                                       |
|   | <b>Component Description:</b> | Freight and Shipping                           |
|   | <b>Amount:</b>                | \$612.93                                       |
|   | <b>Component Description:</b> | Freight and Shipping                           |
|   | <b>Amount:</b>                | \$2,917.92                                     |

|                               |                               |
|-------------------------------|-------------------------------|
| <b>Component Description:</b> | equipment rental,<br>delivery |
| <b>Amount:</b>                | \$321.49                      |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Delivery fees |
| <b>Amount:</b>                | \$164.00      |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Delivery fees |
| <b>Amount:</b>                | \$748.00      |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Delivery fees |
| <b>Amount:</b>                | \$670.50      |

|                               |                 |
|-------------------------------|-----------------|
| <b>Component Description:</b> | Freight charges |
| <b>Amount:</b>                | \$17,300.00     |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | Equipment Rental |
| <b>Amount:</b>                | \$1,453.32       |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Delivery fees |
| <b>Amount:</b>                | \$1,255.00    |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | Delivery charges |
| <b>Amount:</b>                | \$2,798.00       |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Delivery fees |
| <b>Amount:</b>                | \$583.50      |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | Equipment Rental |
| <b>Amount:</b>                | \$1,453.32       |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Delivery fees |
| <b>Amount:</b>                | \$658.00      |

|                               |            |
|-------------------------------|------------|
| <b>Component Description:</b> | Freight    |
| <b>Amount:</b>                | \$7,651.24 |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | Equipment Rental |
| <b>Amount:</b>                | \$1,882.71       |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | requesting just<br>freight and<br>shipping on this<br>invoice |
| <b>Amount:</b>                | \$26,352.47   |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Delivery fees |
| <b>Amount:</b>                | \$583.50      |

|                               |                         |
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| <b>Component Description:</b> | Freight and<br>Shipping |
| <b>Amount:</b>                | \$26,352.47             |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | equipment rental |
| <b>Amount:</b>                | \$321.49         |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | Equipment Rental |
| <b>Amount:</b>                | \$1,453.32       |

|                               |                         |
|-------------------------------|-------------------------|
| <b>Component Description:</b> | Freight and<br>Shipping |
| <b>Amount:</b>                | \$7,651.24              |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | equipment rental |
| <b>Amount:</b>                | \$1,019.18       |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | Equipment Rental |
| <b>Amount:</b>                | \$663.90         |

|  |   |   |
|--|---|---|
|  | <b>Component Description:</b><br><b>Amount:</b> | Delivery fees<br>\$167.00                               |
|  | <b>Component Description:</b><br><b>Amount:</b> | delivery charges<br>\$992.00                            |
|  | <b>Component Description:</b><br><b>Amount:</b> | Freight and<br>Shipping<br>\$3,798.32                   |
|  | <b>Component Description:</b><br><b>Amount:</b> | Equipment rental,<br>delivery<br>\$1,019.18             |
|  | <b>Component Description:</b><br><b>Amount:</b> | Transmission line<br>shipping<br>\$7,651.24             |
| Disposal Costs (for<br>equipment and other waste,<br>net of any salvage value) | <b>Component Description:</b><br><b>Amount:</b> | disposal of waste<br>\$1,664.68                         |
|  | <b>Component Description:</b><br><b>Amount:</b> | Waste removal<br>KZJO Transmitter<br>site<br>\$2,081.87 |
|  | <b>Component Description:</b><br><b>Amount:</b> | disposal of waste<br>\$2,081.87                         |
| Non-zoning permits   | <b>Component Description:</b><br><b>Amount:</b> | City of Seattle<br>permits and fees<br>\$603.25         |
|  |   |   |

|              |                               |  |
|--------------|-------------------------------|--|
|              | <b>Component Description:</b> | Permits Feb 2020   |
|              | <b>Amount:</b>                | \$416.50   |
|              | <b>Component Description:</b> | Drawings and Specs required for permits. Labor and costs of fees and permits, City of Seattle. |
|              | <b>Amount:</b>                | \$5,726.25   |
|              | <b>Component Description:</b> | Permits March 2020   |
|              | <b>Amount:</b>                | \$417.00   |
|              | <b>Component Description:</b> | City of Seattle permits  |
|              | <b>Amount:</b>                | \$603.25   |
|              | <b>Component Description:</b> | Permits for month of Jan 2020  |
|              | <b>Amount:</b>                | \$139.00   |
|              | <b>Component Description:</b> | City of Seattle permits  |
|              | <b>Amount:</b>                | \$603.25   |
|              | <b>Component Description:</b> | Permits for City of Seattle and labor for permits.   |
|              | <b>Amount:</b>                | \$4,351.25   |
|              | <b>Component Description:</b> | Barricade and sign rental  |
|              | <b>Amount:</b>                | \$153.75   |
| Local Zoning | 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.  |
| FCC Filing Fees - Form 2100 minor change CP application   | Information not provided.  |
| DTV Medical Facility Notification                         | <div> <div> <b>Component Description:</b><br/> <b>Amount:</b> </div> <div> medical testing<br/> \$3,750.00 </div> </div> |

|                         |                              |                                    |                       |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| <b>Cost Information</b> | <b>Grand Total</b>           |                                    |                       |
|                         |                              | <b>Predetermined Cost Estimate</b> | <b>Estimated Cost</b> |
|                         |                              |                                    | <b>Actual Cost</b>    |
|                         | <b>Total for all systems</b> | \$4,397,411.10                     | \$4,103,589.15        |
|                         |                              |                                    | \$3,545,043.64        |

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

| Certification | Section                                     | Question  | Response |
|---------------|---|---|----------|
|               | Submission of Estimated Expenses Statements | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>   |          |
|               |   | <ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol> |          |

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.

|   |   |
|---|---|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> |   |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>   | <p><b>Angelo Servedio</b><br/> <i>SVP<br/> Controller</i></p> <p>06/18/2021</p> |

| Certification | Section  | Question   | Response |
|---------------|--|--|----------|
|               | Submission of Actual Cost Documentation Statements | <p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>   |          |
|               |  | <ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol> |          |

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.

|  |  |
|--|--|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> |  |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>  | <p><b>Angelo Servedio</b><br/>SVP<br/>Controller</p> <p>06/18/2021</p> |

## Attachments