



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **2784** | Service: **DTV** | Call **KVTJ-DT** | Channel: **18 (UHF)** |
ID: | Sign:
File **0000028490**
Number:
FRN: **0024969552** | Date **07/30**
Submitted: **/2018**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|---|----------------------|-----------------------------|----------------|
| VICTORY TELEVISION NETWORK, INC. Doing Business As: VTN | Jim Grant P.O. BOX 26207 LITTLE ROCK, AR 72221 United States | +1 (501) 223-2525 | jim. grant@vtntv. com | Corporation |

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 |
|--|---------|-------|-------|
| The Preparer is same as the reimbursement contact. | | | |

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 | Please see attached Transition Plan Narrative. |

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

| Section | Question | Response |
|---|--|--------------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | CST II |
| | Year | 1997 |
| | Type | Inductive Output Tube |
| | IOT Power Type | Two |
| | Power Capacity | 60 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 | THU9-48Evo |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 37 kW |
| | Justification for New Transmitter | Existing transmitter manufacturer, ABS, is no longer in business. |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|------------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | Yes |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |
| | Size | 3 inches |
| | Length | 200.0 feet |
| | Other Electrical Service | Yes |
| | | |

| | | |
|--|---|--|
| | Description | Electrical installation for transmitter. |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Heating and Cooling |
| | Size | 20 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

Primary Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|---|--|
| Transport Stream Processing and Evaluation | KVTJ-DT has always required a transport stream multiplexer & encoder located at the transmit site. We will need another multiplexer & associated equipment to transition between transmitters. |

Antennas

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

**Primary
Antenna**

Existing Antenna Information

| Section | Question | Response |
|---|--|--------------------|
| Existing Antenna Description | Type of change | Purchase New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 780.0 kW |
| | | |

| | |
|--------------|--------------------|
| Manufacturer | |
| Model | TFU-31JTH- R 04 |
| Year | 1998 |

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) | 420.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|---|
| Model | TFU-22JTH-R-O4 |
| Year | 2018 |
| Justification for New Antenna | Antenna is slotted coaxial and cut to a single channel. As such, it is not retunable. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|---------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | 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 |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | Single Channel |
| | Feed Line Size | 6 1/8 inches inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for a high power antenna? | No |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No |

| | | |
|-------------------|--|-----|
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |
|-------------------|--|-----|

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

| Section | Question | Response |
|--|--|-----------------------|
| New Antenna Description | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | 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) | 780.0 kW |
| | Manufacturer | |
| | Model | TFU-24WB- 1-R S230 |
| | Year | 2018 |

| | | |
|--|-------------------------------|---|
| | Justification for New Antenna | Interim antenna to operate lower on the tower for the pre-auction channel to avoid prolonged off-period during the transition in order to meet the construction deadline. |
|--|-------------------------------|---|

**Interim
Antenna**

Other Antenna Costs

| Section | Question | Response |
|---------------------------------|---|----------|
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | No |
| | Broadband or Single Channel? | N/A |
| | Feed Line Size | N/A |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for an antenna? | No |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes |
| Sweep Test | 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 Related Expenses | Do you have transmission line related expenses? | Yes |

Primary Transmission Line**Existing Transmission Line**

| Section | Question | Response |
|--|--|-------------------|
| Existing Transmission Line Description | Type of change | Utilize Existing |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | Dielectric |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 20 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1090 feet per run |

Primary

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Interim

New Transmission Line

Transmission Line

| Section | Question | Response |
|-----------------------------|---|---|
| New Transmission Line Costs | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Type | Flexible Air |
| | Diameter | 5 inches |
| | Segment Length | N/A |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 950 feet per run |
| | Justification for New Transmission Line | Interim transmission line to operate lower on the tower for the pre-auction channel to avoid prolonged off-period during the transition in order to meet the construction deadline. |

Interim

Other Transmission Line Expenses Not Listed

Transmission Line

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? | No |
| | 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? | No |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1048797 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 35° 36' 16.0" N- |
| | Longitude (NAD83) | 090° 31' 18.0" W- |
| | Overall Structure Height | 999.99 feet |
| | Support Structure Height | 999.99 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 215.88 feet |

| | | |
|--|------------------|--|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | Victory Television Network, Inc. |
| | Date Constructed | 04/20/1998 |

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: | Serious Reinforcements needed |

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

| Name | Description |
|----------------------|--|
| Interim Installation | Install interim antenna and transmission line. |

**Outside
Professional**

| Section | Question | Response |
|---|--|--|
| Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 350 |
| | Explanation | Please see the attached Transition Plan Narrative. |
| Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting Services | Prepare and file Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |

| | | |
|--------------------------------------|--|-----|
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | Yes |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | 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 | No |
| RF Field Engineering Services | Comprehensive coverage verification via field study | No |
| | RF exposure measurements | No |
| | Additional Field Engineering Service | No |
| | Number of Days | N/A |
| | Justification | N/A |

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

Services not provided.

Other Expenses

| Section | Question | Response |
|-------------------------------------|--|----------|
| AM Pattern Disturbance | Is an Impact Study needed? | No |
| | Is Remediation needed? | No |
| Facility Expenses | Name | N/A |
| | Other Distributed Transmission System Expenses Not listed | N/A |
| | Name | N/A |
| | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| Permit and Filing Costs | Local Zoning | No |
| | Non-zoning permits | No |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | Yes |
| | FCC License to Cover Application | Yes |
| | FCC Special Temporary Authority Application | Yes |
| Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
| | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
| | Does this relocation require Equipment Storage? | No |
| | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | No |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

**Other
Expenses**

Other Expenses Not Listed

| Name | Description |
|-------------------------|---|
| Arkansas Use Tax | We must pay Arkansas use tax on taxable purchases. Our out-of-state vendors are not required to collect or remit the taxes on our behalf. We must calculate and pay use tax ourselves. We have estimated our tax obligation based on our repack budget. |
| Security Cameras | A set of security cameras in lieu of on-site security, paid personnel to oversee the tower crew, and/or additional storage costs. |

**Cost
Information**

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|--|--------------|------------------------------|
| Primary Transmitter THU9- 48Evo | \$1,710,399.00 | \$1,615,639.00 | | \$925,701.67 | |
| Transport Stream Processing and Evaluation | <i>\$48,299.00</i> | \$48,299.00 | KVTJ-DT has always required a transport stream multiplexer & encoder located at the transmit site. We will need a new multiplexer & associated equipment to transition between transmitters (see attached narrative.) | \$0.00 | N/A |

| | | | | | |
|--|----------------|----------------|--|----------------|-----|
| 20 Ton system | \$115,500.00 | \$96,240.00 | Original HVAC system estimate has been revised lower based on the vendor quote received. Cost remains below Widely Catalog cost range, June 2018 revision. | \$96,240.00 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW | \$1,473,000.00 | \$1,400,000.00 | N/A | \$829,461.67 | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | N/A | N/A |
| 3" Rigid Conduit and Wiring (Cost per foot) | \$10,400.00 | \$9,800.00 | N/A | N/A | N/A |
| Other Electrical Service: Electrical installation for transmitter. | \$25,000.00 | \$25,000.00 | Electrical installation for the transmitter. | N/A | N/A |
| Sub-total | \$1,710,399.00 | \$1,615,639.00 | N/A | \$925,701.67 | N/A |
| Total for all systems | \$4,205,936.65 | \$4,008,301.65 | N/A | \$2,406,658.82 | N/A |

Components

| Actual Information Description | File Name |
|---|---|
| Transport Stream Processing and Evaluation | <div data-bbox="722 376 1026 403">Component Description:</div> <div data-bbox="1161 376 1378 600">KVTJ-DT Triveni Digital Invoice, Quote, and narrative for transport stream related equipment.</div> <div data-bbox="722 616 828 640">Amount:</div> <div data-bbox="1161 616 1294 640">\$28,300.00</div> |
| | <div data-bbox="722 752 1026 779">Component Description:</div> <div data-bbox="1161 752 1358 1099">Harmonic Multiplexer for KVTJ-DT for transitioning between existing and new transmitters (see attached narrative.)</div> <div data-bbox="722 1115 828 1137">Amount:</div> <div data-bbox="1161 1115 1294 1137">\$19,999.00</div> |
| 20 Ton system | <div data-bbox="722 1285 1026 1312">Component Description:</div> <div data-bbox="1161 1285 1370 1632">20 Ton HVAC System (Heating & Cooling) cost component inclusive of all electrical, ducting, masonry materials, and labor.</div> <div data-bbox="722 1648 828 1671">Amount:</div> <div data-bbox="1161 1648 1294 1671">\$96,240.00</div> |
| | |

| | | | | | | | | | |
|---|--|--------------------------------------|---|-----------------------|---------------------|--------------------------------------|---|-----------------------|---------------------|
| <p>UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW</p> | <table> <tr> <td data-bbox="713 100 1141 761"> <p>Component Description:</p> </td><td data-bbox="1141 100 1428 761"> <p>Initial payment for primary transmitter & related equipment. The two shipping line items on this invoice are not included in this total. This invoice represents a 30% down payment necessary to start work on this component.</p> </td></tr> <tr> <td data-bbox="713 761 1141 806"> <p>Amount:</p> </td><td data-bbox="1141 761 1428 806"> <p>\$276,487.23</p> </td></tr> <tr> <td data-bbox="713 806 1141 1500"> <p>Component Description:</p> </td><td data-bbox="1141 806 1428 1500"> <p>2nd payment for primary transmitter & related equipment. The two shipping line items on this invoice are not included in this total. This invoice represents a 60% down payment necessary to start work on this component.</p> </td></tr> <tr> <td data-bbox="713 1500 1141 1545"> <p>Amount:</p> </td><td data-bbox="1141 1500 1428 1545"> <p>\$552,974.44</p> </td></tr> </table> | <p>Component Description:</p> | <p>Initial payment for primary transmitter & related equipment. The two shipping line items on this invoice are not included in this total. This invoice represents a 30% down payment necessary to start work on this component.</p> | <p>Amount:</p> | <p>\$276,487.23</p> | <p>Component Description:</p> | <p>2nd payment for primary transmitter & related equipment. The two shipping line items on this invoice are not included in this total. This invoice represents a 60% down payment necessary to start work on this component.</p> | <p>Amount:</p> | <p>\$552,974.44</p> |
| <p>Component Description:</p> | <p>Initial payment for primary transmitter & related equipment. The two shipping line items on this invoice are not included in this total. This invoice represents a 30% down payment necessary to start work on this component.</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$276,487.23</p> | | | | | | | | |
| <p>Component Description:</p> | <p>2nd payment for primary transmitter & related equipment. The two shipping line items on this invoice are not included in this total. This invoice represents a 60% down payment necessary to start work on this component.</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$552,974.44</p> | | | | | | | | |
| <p>Switchgear - industrial 800 amp</p> | <p>Information not provided.</p> | | | | | | | | |
| <p>3" Rigid Conduit and Wiring (Cost per foot)</p> | <p>Information not provided.</p> | | | | | | | | |
| <p>Other Electrical Service: Electrical installation for transmitter.</p> | <p>Information not provided.</p> | | | | | | | | |

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 |
|--|-----------------------------|---------------------|--|---------------------|---------------------------|
| Interim Antenna TFU-24WB-1-R S230 | \$191,990.00 | \$186,400.00 | | \$160,131.16 | |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$0.00 | The interim scatter study cost will now be bundled into the interim antenna cost component. | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N/A |
| UHF - High Power, Side Mount, basic slot antenna, 780 kW input, directional,, horizontally polarized | <i>\$180,000.00</i> | \$180,000.00 | Catalog estimated cost for UHF-Lower Power Side Mount: One station - 200-500kW, horizontally polarized | \$154,371.16 | N/A |
| Primary Antenna TFU-22JTH-R-O4 | \$308,530.00 | \$293,100.00 | | \$162,439.20 | |

| | | | | | |
|--|----------------|----------------|-----|----------------|-----|
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$275,000.00 | N/A | \$156,679.20 | 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 6 1/8. feedline (if needed) | \$12,300.00 | \$11,700.00 | N/A | N/A | N/A |
| Sub-total | \$500,520.00 | \$479,500.00 | N/A | \$322,570.36 | N/A |
| Total for all systems | \$4,205,936.65 | \$4,008,301.65 | N/A | \$2,406,658.82 | N/A |

Components

| Actual Information | |
|--|---------------------------|
| Description | File Name |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |

Sweep test of existing antenna

Component Description:

Initial payment for field engineer interim line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.

Amount:

\$2,880.00

Component Description:

Initial payment for field engineer interim line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.

Amount:

\$2,880.00

UHF - High Power, Side Mount, basic slot antenna, 780 kW input, directional,, horizontally polarized

Component Description:

Initial payment for interim antenna /mount, & the interim scatter study. Scatter study is bundled into cost of interim antenna hardware. This invoice represents a 45% down payment necessary to start work on this component.

Amount:

\$77,185.58

Component Description:

2nd payment for interim antenna /mount, & the interim scatter study. Scatter study is bundled into cost of interim antenna hardware. This invoice represents a 45% down payment necessary to start work on this component.

Amount:

\$77,185.58

UHF - High Power Top
Mount (200-1000 kW), One
station antenna , elliptically
or circularly polarized

Component Description:

2nd payment for
primary antenna
/mount. This is an
elliptical antenna,
but we are not
requesting
reimbursement
(\$30912) for the
optional aspect.
See attached letter.
Invoice represents
a 45% down
payment necessary
to start work on this
component.

Amount:

\$78,339.60

Component Description:

Initial payment for
primary antenna
/mount. This is an
elliptical antenna,
but we are not
requesting
reimbursement
(\$30912) for the
optional aspect.
See attached letter.
Invoice represents
a 45% down
payment necessary
to start work on this
component.

Amount:

\$78,339.60

| | | | | | | | | | |
|---|---|-------------------------------|--|----------------|------------|-------------------------------|--|----------------|------------|
| <p>Sweep test of existing antenna</p> | <table> <tr> <td data-bbox="708 174 1015 210">Component Description:</td><td data-bbox="1150 174 1358 607"> <p>2nd payment for field engineer primary line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.</p> </td></tr> <tr> <td data-bbox="708 618 815 654">Amount:</td><td data-bbox="1150 618 1267 654">\$2,880.00</td></tr> <tr> <td data-bbox="708 757 1015 792">Component Description:</td><td data-bbox="1150 757 1358 1189"> <p>Initial payment for field engineer primary line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.</p> </td></tr> <tr> <td data-bbox="708 1200 815 1236">Amount:</td><td data-bbox="1150 1200 1267 1236">\$2,880.00</td></tr> </table> | Component Description: | <p>2nd payment for field engineer primary line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.</p> | Amount: | \$2,880.00 | Component Description: | <p>Initial payment for field engineer primary line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.</p> | Amount: | \$2,880.00 |
| Component Description: | <p>2nd payment for field engineer primary line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.</p> | | | | | | | | |
| Amount: | \$2,880.00 | | | | | | | | |
| Component Description: | <p>Initial payment for field engineer primary line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.</p> | | | | | | | | |
| Amount: | \$2,880.00 | | | | | | | | |
| <p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p> | <p>Information not provided.</p> | | | | | | | | |

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 | \$99,750.00 | \$95,000.00 | | \$60,969.66 | |
| Flexible Air Transmission Line - dielectric, 5" | \$99,750.00 | \$95,000.00 | N/A | \$60,969.66 | N/A |
| Primary Transmission Line | \$0.00 | \$0.00 | | \$0.00 | |
| Sub-total | \$99,750.00 | \$95,000.00 | N/A | \$60,969.66 | N/A |
| Total for all systems | \$4,205,936.65 | \$4,008,301.65 | N/A | \$2,406,658.82 | N/A |

Components

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

Flexible Air Transmission
Line - dielectric, 5"

Component Description:

2nd payment for
interim line &
related line
equipment. This
invoice
represents a 45%
down payment
necessary to start
work on this
component.

Amount:

\$30,484.83

Component Description:

Initial payment for
interim line &
related line
equipment. This
invoice
represents a 45%
down payment
necessary to start
work on this
component.

Amount:

\$30,484.83

Cost
Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|----------------|--|----------------|---------------------------|
| Primary Tower TOWER | \$1,488,800.00 | \$1,425,000.00 | | \$1,031,877.60 | |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$25,000.00 | N/A | \$7,800.00 | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | Main antenna installation. | \$138,927.60 | N/A |
| Serious tower reinforcement /modifications | \$1,052,000.00 | \$1,000,000.00 | Please see the attached Transition Plan Narrative and Structural Analysis. | \$798,436.80 | N/A |
| Interim Installation | \$200,000.00 | \$200,000.00 | N/A | \$86,713.20 | N/A |
| Sub-total | \$1,488,800.00 | \$1,425,000.00 | N/A | \$1,031,877.60 | N/A |
| Total for all systems | \$4,205,936.65 | \$4,008,301.65 | N/A | \$2,406,658.82 | N/A |

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: KVTJ-DT tower survey requested by Paul J Ford structural analysis firm & Marsand Inc consulting engineers. FAA required 1A survey was needed before the required structural analysis of the existing KVTJ-DT tower could be completed. |
| | Amount: \$1,400.00 |
| | Component Description: Mapping studies necessary to prepare the KVTJ-DT tower to support loading required to complete the repack. Tower was analyzed with proposed loads and then a recommendation was made for changes to support that load. |
| | Amount: \$6,400.00 |

Tall Tower (greater than 500')

Component Description:

2nd payment for tower equipment & rigging of new top-mounted primary antenna & removal of existing top-mounted primary antenna. This invoice represents a 40% downpayment necessary to start work on this component.

Amount:

\$61,745.60

Component Description:

Initial payment for tower equipment & rigging of new top-mounted primary antenna & removal of existing top-mounted primary antenna. This invoice represents a 50% downpayment necessary to start work on this component.

Amount:

\$77,182.00

| | | | | | | | | | |
|--|--|--------------------------------------|---|-----------------------|---------------------|--------------------------------------|---|-----------------------|---------------------|
| <p>Serious tower reinforcement/modifications</p> | <table> <tr> <td data-bbox="699 98 1114 801"> <p>Component Description:</p> </td><td data-bbox="1121 98 1428 801"> <p>2nd payment for serious tower modifications necessary to accommodate the increased tower load resulting from new primary antenna & new interim antenna /line. This invoice represents a 40% downpayment necessary to start work on this component.</p> </td></tr> <tr> <td data-bbox="699 813 1114 857"> <p>Amount:</p> </td><td data-bbox="1121 813 1428 857"> <p>\$354,860.80</p> </td></tr> <tr> <td data-bbox="699 947 1114 1585"> <p>Component Description:</p> </td><td data-bbox="1121 947 1428 1585"> <p>Initial payment for serious tower modifications necessary to accommodate the increased tower load resulting from new primary antenna & new interim antenna /line. This invoice represents a 50% downpayment necessary to start work on this component.</p> </td></tr> <tr> <td data-bbox="699 1597 1114 1671"> <p>Amount:</p> </td><td data-bbox="1121 1597 1428 1671"> <p>\$443,576.00</p> </td></tr> </table> | <p>Component Description:</p> | <p>2nd payment for serious tower modifications necessary to accommodate the increased tower load resulting from new primary antenna & new interim antenna /line. This invoice represents a 40% downpayment necessary to start work on this component.</p> | <p>Amount:</p> | <p>\$354,860.80</p> | <p>Component Description:</p> | <p>Initial payment for serious tower modifications necessary to accommodate the increased tower load resulting from new primary antenna & new interim antenna /line. This invoice represents a 50% downpayment necessary to start work on this component.</p> | <p>Amount:</p> | <p>\$443,576.00</p> |
| <p>Component Description:</p> | <p>2nd payment for serious tower modifications necessary to accommodate the increased tower load resulting from new primary antenna & new interim antenna /line. This invoice represents a 40% downpayment necessary to start work on this component.</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$354,860.80</p> | | | | | | | | |
| <p>Component Description:</p> | <p>Initial payment for serious tower modifications necessary to accommodate the increased tower load resulting from new primary antenna & new interim antenna /line. This invoice represents a 50% downpayment necessary to start work on this component.</p> | | | | | | | | |
| <p>Amount:</p> | <p>\$443,576.00</p> | | | | | | | | |

| | | |
|----------------------|-------------------------------|---|
| Interim Installation | Component Description: | 2nd payment for tower equipment & rigging of side-mounted interim antenna and interim transmission line. This invoice represents a 40% downpayment necessary to start work on this component. |
| | Amount: | \$38,539.20 |
| | Component Description: | Initial payment for tower equipment & rigging of side-mounted interim antenna and interim transmission line. This invoice represents a 50% downpayment necessary to start work on this component. |
| | Amount: | \$48,174.00 |

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|--------------------|------------------------------|--------------------|---------------------------|
| Outside Professional Services | \$87,590.00 | \$82,750.00 | | \$17,838.00 | |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |

| | | | | | |
|---|--------------------|--------------------|------------|--------------------|------------|
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$4,988.00 | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | \$600.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$2,250.00 | N/A |
| Project management of the transition | \$55,300.00 | \$52,500.00 | N/A | \$3,000.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$2,500.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$4,500.00 | N/A |
| Sub-total | \$87,590.00 | \$82,750.00 | N/A | \$17,838.00 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$4,205,936.65 | \$4,008,301.65 | N/A | \$2,406,658.82 | N/A |
|------------------------------|----------------|----------------|-----|----------------|-----|

Components

| Actual Information | |
|--|---|
| Description | File Name |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| ASR modification (prepare FCC Form 854) | Information not provided. |
| 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 - Prepare and File FCC Form 2100 (main), Construction Permit Application | <div> <div>Component Description:</div> <div> KVTJ-DT Wiley Rein LLP - Outside Professional Services: Conference calls and e-mails with attorneys to discuss issues related to preparing Form 2100 Construction Permit Application. </div> </div> <div> <div>Amount:</div> <div>\$689.00</div> </div> |

Component Description:

KVTJ-DT Wiley
Rein LLP - Outside
Professional
Services: Attorney
e-mail consultation
with management
prior to preparing
Form 2100
Construction
Permit Application.

Amount:

\$68.00

Component Description:

KVTJ-DT Wiley
Rein LLP - Outside
Professional
Services:
Consultation with
attorneys to
prepare Form 2100
Construction
Permit Application
and prepare/file
minor modification
application.

Amount:

\$3,415.00

Component Description:

KVTJ-DT Wiley
Rein LLP - Outside
Professional
Services: Email
consultation with
attorneys to
Prepare Form 2100
Construction
Permit Application
& general issues
related to KVTJ-DT
repack.

Amount:

\$816.00

| | |
|--|---|
| <p>Prepare request for Special Temporary Authorization</p> | <div> <div> Component Description: </div> <div> REVISED Invoice to prepare STA interim facility request for KVTJ-DT. Pay terms are 50% upfront & 50% final. Another request will be submitted for the final 50%. This invoice contains costs related to other components </div> </div> <div> Amount: </div> <div> \$600.00 </div> |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p> | <p>Information not provided.</p> |

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application

Component Description:

REVISED Invoice to prepare the engineering section of FCC Form 2100 & the CP application for KVTJ-DT. Pay terms are 50% upfront & 50% final. \$1125.00 represents the final payment. This invoice contains costs related to other components.

Amount:

\$1,125.00

Component Description:

REVISED Invoice to prepare the engineering section of FCC Form 2100 & the CP application for KVTJ-DT. Pay terms are 50% upfront & 50% final. \$1125.00 represents the initial payment. This invoice contains costs related to other components.

Amount:

\$1,125.00

Project management of the transition

Component Description:

REVISED Invoice for project management of the transition. Our CEs visited the KVTJ-DT site to assess it. Pay terms are 50% upfront & 50% final. Another request will be submitted for the final 50%. This invoice contains costs related to other components

Amount:

\$3,000.00

Prepare and or review
reimbursement form

Component Description:

REVISED Invoice
to prepare & review
schedule 399
reimbursement
form for KVTJ-DT.
Pay terms are 50%
upfront & 50%
final. Another
request will be
submitted for the
final 50%. This
invoice contains
costs related to
other components

Amount:

\$1,250.00

Component Description:

REVISED Invoice
to prepare & review
schedule 399
reimbursement
form for KVTJ-DT.
Pay terms are 50%
upfront & 50%
final. \$1250
represents the final
payment. This
invoice contains
costs related to
other components.

Amount:

\$1,250.00

Perform engineering study
for new channel
assignment and antenna
development

Component Description:

REVISED Invoice
to perform eng
study-new channel
assignment &
antenna
development. Pay
terms are 50%
upfront & 50%
final. \$2250
represents the final
payment. Inv
contains costs
related to other
components.

Amount:

\$2,250.00

Component Description:

REVISED inv. to
perform eng study-
new channel
assignment &
antenna
development. Pay
terms are 50%
upfront & 50%
final. \$2250
represents initial
payment. Another
request will be
submitted for the
final 50%. Inv
contains costs
related to other
components

Amount:

\$2,250.00

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 | \$318,877.65 | \$310,412.65 | | \$47,701.53 | |
| Equipment Delivery and Handling Charges | <i>\$40,000.00</i> | \$40,000.00 | Shipping for main and interim antennas and interim transmission line. We now know that actual costs for delivery will be higher than originally estimated. | \$32,079.00 | N/A |
| Arkansas Use Tax | <i>\$235,887.75</i> | \$235,887.75 | We must pay Arkansas use tax on taxable purchases. Our out-of-state vendors are not required to collect or remit the taxes on our behalf. We must calculate and pay use tax ourselves. We have projected our tax obligation based on our repack budget. | \$7,942.63 | N/A |

| | | | | | |
|--|--------------------|-------------|---|------------|-----|
| Security Cameras | \$3,599.90 | \$3,599.90 | In lieu of requesting reimbursement for additional security, in-house labor to supervise a tower crew for 2+ months, and /or storage costs; we are requesting four security cameras that we can use to monitor the site in real-time. | \$3,599.90 | N/A |
| MVPD Notification of Channel Change | \$1,200.00 | \$1,200.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$25,000.00 | \$25,000.00 | Disposal of antenna, transmitter, RF system | \$940.00 | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$3,140.00 | Actual cost for this service has come in significantly under our original estimate and we are revising this estimate downward. | \$3,140.00 | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | 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 - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| Sub-total | \$318,877.65 | \$310,412.65 | N/A | \$47,701.53 | N/A |
| Total for all systems | \$4,205,936.65 | \$4,008,301.65 | N/A | \$2,406,658.82 | N/A |

Components

| Actual Information | |
|---|---|
| Description | File Name |
| Equipment Delivery and Handling Charges | <p>Component Description: Delivery & handling costs for the 20-ton HVAC system (heating & cooling) component.</p> <p>Amount: \$1,125.00</p> <p>Component Description: 2nd payment for delivery/handling costs on the primary transmitter. The two line items are \$1920 & \$6776. This invoice represents a 60% down payment necessary to start work on this component.</p> <p>Amount: \$8,696.00</p> |

| | |
|-------------------------------|---|
| Component Description: | Initial payment for delivery/handling costs on the primary transmitter. The two line items are \$960 & \$3388 . This invoice represents a 30% down payment necessary to start work on this component. |
| Amount: | \$4,348.00 |

| | |
|-------------------------------|---|
| Component Description: | Initial payment for delivery/handling costs on interim antenna, primary antenna, & interim transmission line. The two line items are \$3,825 & \$5,130. This invoice represents a 45% down payment necessary to start work on this component. |
| Amount: | \$8,955.00 |

| | |
|-------------------------------|---|
| Component Description: | 2nd payment (\$3825) for delivery /handling costs on the primary antenna. This invoice represents a 45% down payment necessary to start work on this component. |
| Amount: | \$3,825.00 |

| | |
|-------------------------------------|---|
| | <p>Component Description: 2nd payment (\$5130) for delivery /handling costs on interim antenna & interim transmission line. This invoice represents a 45% down payment necessary to start work on this component.</p> <p>Amount: \$5,130.00</p> |
| Arkansas Use Tax | <p>Component Description: Sales tax for 1 20 Ton HVAC System (heating & cooling), 2 delivery & handling, 3 disposal components.</p> <p>Amount: \$7,618.64</p> <p>Component Description: Sales tax for the KVTJ camera invoice</p> <p>Amount: \$323.99</p> |
| Security Cameras | <p>Component Description: Security cameras in lieu of other reimbursable costs (storage, outside security staff, or personnel oversight costs) related to the repack.</p> <p>Amount: \$3,599.90</p> |
| MVPD Notification of Channel Change | Information not provided. |

| | |
|--|--|
| Disposal Costs (for equipment and other waste, net of any salvage value) | <p>Component Description:</p> <p>Disposal costs associated with the 20 ton HVAC (heating & cooling) component inclusive of hazardous material disposal.</p> <p>Amount:</p> <p>\$940.00</p> |
| DTV Medical Facility Notification | <p>Component Description:</p> <p>KVTJ-DT Medical Notification quote & invoice from DTV Notification.</p> <p>Amount:</p> <p>\$3,140.00</p> |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |

| | | | |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| Cost Information | Grand Total | | |
| | | Predetermined Cost Estimate | Estimated Cost |
| | | | Actual Cost |
| | Total for all systems | \$4,205,936.65 | \$4,008,301.65 |
| | | | \$2,406,658.82 |

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

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

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

| | |
|---|--|
| <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>Jim Grant <i>General Manager</i></p> <p>07/30/2018</p> |

| 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 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). | |
| | | <ol style="list-style-type: none"> 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. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |

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

| | |
|--|--|
| <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>Jim Grant <i>General Manager</i></p> <p>07/30/2018</p> |

Attachments