

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 55049 Service: DTV Call KASY-TV Channel: 36 (UHF)

ID: Sign:

File **0000028309**

Number:

FRN: **0004284899** Date **05/15**

Submitted: /2019

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|-----------------------------|-----------------------------------|---------------------------------|
| KASY-TV Licensee LLC Doing Business As: KASY-TV Licensee LLC | Glenn S. Richards Pillsbury Winthrop Shaw Pittman LLP 1200 Seventeenth Street, NW Washington, DC 20036 United States | +1 (202) 663- 8215 | Glenn. Richards@pillsburylaw. com | Limited Liability Company |

Reimbursement Contact Name and Information Reimbursement Contact Information

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

Preparer Contact Information

Preparer Contact Name and Information

| 1 | Applicant | Address | Phone | Email |
|---|---|---|----------------------|--|
| • | Jessica Nyman , Esq . FCC Counsel Pillsbury Winthrop Shaw Pittman LLP | Jessica Nyman 1200 Seventeenth Street, NW Washington, DC 20036 United States | +1 (202) 663-8810 | jessica. nyman@pillsburylaw. 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. | Yes |
| Briefly describe transition plan | Replace transmitter using existing antenna and line. See attachment. |

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 | CTT-U- DCX-1H |
| | Year | 2002 |
| | Туре | Inductive Output Tube |
| | IOT Power Type | Single |
| | Power Capacity | 20 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 | THU9EVO- 16 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 25.5 kW |
| | Justification for New Transmitter | The manufacturer of the existing IOT transmitter advises that the transmitter cannot be retuned to the assigned channel. See attached quotes. Request is for a SS one power step up from the required TPO. |

Primary Transmitter

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | | |

| | Switchgear (industrial 800 amp) | Yes |
|---|--|------------|
| | Transformer (480V) | Yes |
| | Power | 150 kVA |
| | Rigid Conduit and Wiring | Yes |
| | Size | 3 inches |
| | Length | 100.0 feet |
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | No |
| | Туре | N/A |
| | Size | N/A |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

Primary Transmitter **Other Transmitter Cost Not Listed**

Transmitter Information not provided.

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 | Retune Existing |
| | 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? | Yes |
| | Is the existing antenna directional? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna | Class | Full Power |
| Manufacturer and Type | Mounting | Top Mount |
| | Antenna position in stack | Тор |
| | Polarization | Horizontal |
| | Туре | Broadband Panel |
| | Number of Stations Supported | 2 |
| | Number of Panels | 40 |
| | Design power capacity in use | 100.0 % |
| | Lower Limit | 470.00 MH |

| Upper Limit | 692.00 MHz |
|---------------------------------|--------------------|
| Other Antenna Type | N/A |
| ERP: (Effective Radiated Power) | 245.0 kW |
| Manufacturer | Dielectric |
| Model | TUD-05-8 /40H-T |
| Year | 2007 |

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

| Facility ID | Call Sign |
|-------------|-----------|
| 55528 | KNME-TV |

Primary Antenna

Adjustment to Existing Antenna

| Section | Question | Response |
|-----------------------------------|---|----------|
| Sweep Test of Existing Antenna | Do you need a sweep test of existing antenna? | Yes |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|--------------------------------|--|------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Туре | New |
| | Number of channels supported | 2 |
| | Frequencies of channels supported | RF channel |
| | Frequency | N/A |

Enter a list of RF channel numbers.

| RF Channel Number | |
|-------------------|--|
| 35 | |
| 36 | |

Primary Antenna

Other Antenna Cost Not Listed

| Name | Description |
|---------|--|
| Rigging | Rigging for sweep tests and possible elbow complex replacement |

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

Primary Transmission

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 | Manufacturer | Dielectric |
| Line Manufacturer and Type | Туре | Rigid |
| | Diameter | 7 3/16 inches |
| | Other Diameter | N/A |
| | Segment Length | 20 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 290 feet per run |

Primary Transmission

Other Transmission Line Expenses Not Listed

| n <mark>Laine</mark> | Description |
|-------------------------|---|
| Sweep Tests | Sweep tests for transmission line |
| Connect to new combiner | Misc line sections to connect to new combiner |

Tower Equipment And Rigging Costs

| Section | Question | Response |
|---|---|----------|
| Tower Equipment or Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | No |

Outside Professional

| Section | Question | Response |
|---|--|---|
| al Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 173 |
| | Explanation | It will be necessary to schedule and coordinate multiple vendors, complete progress reports, and update Schedule 399. Station does not have available personnel or personnel trained in project management for such complex projects. |
| 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 | No |
| | Quantity | N/A |
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting | Prepare and file Form FCC Construction Permit Application | Yes |
| Services | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | 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 | Yes |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |

| RF Field Engineering Services | Comprehensive coverage verification via field study | No |
|----------------------------------|---|---|
| | RF exposure measurements | No |
| | Additional Field Engineering Service | Yes |
| | Number of Days | 9 |
| | Justification | It will be necessary to survey the site, plan the equipment, develop specifications for purchasing, and oversee multiple vendor RF projects. Station does not have available personnel or personnel trained in such services. |

Outside

Other Professional Services Expenses Not Listed

| Professional | Services Costs | Description | |
|--------------|-------------------------|---|--|
| | American Tower Services | Engineering and management fees from American Tower. KASY share only. | |

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 | Yes |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | No |
| | FCC License to Cover Application | No |
| | FCC Special Temporary Authority Application | No |
| Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
| | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
| | Does this relocation require Equipment Storage? | 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 |
|-----------|--------------------------------|
| Sales Tax | Sales tax on goods and service |

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 Justification |
|---|-----------------------------|----------------|--|--------------|------------------------------|
| Primary Transmitter THU9EVO-16 | \$1,015,950.00 | \$734,050.00 | | \$167,137.50 | |
| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$668,550.00 | See Rohde & Schwarz quote 137498.2 attached. | \$167,137.50 | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | N/A | N/A |
| Transformer 3 phase /480v - 150 KVA | \$25,550.00 | \$24,300.00 | N/A | N/A | N/A |
| 3" Rigid Conduit and Wiring (Cost per foot) | \$5,200.00 | \$4,900.00 | N/A | N/A | N/A |
| Sub-total | \$1,015,950.00 | \$734,050.00 | N/A | \$167,137.50 | N/A |
| Total for all systems | \$2,025,030.00 | \$1,184,026.00 | N/A | \$202,790.50 | N/A |

Components

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

| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | Component Description: Amount: | Transmitter, installment #1 \$167,137.50 |
|---|--------------------------------|--|
| Switchgear - industrial 800 amp | Information not provided. | |
| Transformer 3 phase/480v - 150 KVA | Information not provided. | |
| 3" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|---|-------------|------------------------------|
| Primary Antenna TUD-05-8 /40H-T | \$713,830.00 | \$158,100.00 | | \$0.00 | |
| Rigging | \$68,300.00 | \$68,300.00 | KASY share of costs to install new combiner based on quote from American Tower. | N/A | N/A |
| UHF - High Power Top Mount (200-1000 kW), Two Station broadband panel antenna, horizontally polarized | \$547,000.00 | \$0.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$83,400.00 | Quote from American Tower for KASY's share of new combiner expenses. | N/A | N/A |

| Elbow | ¢7 600 00 | ድስ በስ | NI/A | NI/A | NI/A |
|--|----------------|----------------|------|--------------|------|
| Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed) | \$7,600.00 | \$0.00 | N/A | N/A | N/A |
| Sub-total | \$713,830.00 | \$158,100.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$2,025,030.00 | \$1,184,026.00 | N/A | \$202,790.50 | N/A |

Components

Information not provided.

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 |
|---------------------------------|--------------------------------|-------------------|---|--------------|------------------------------|
| Primary Transmission Line | \$31,400.00 | \$31,400.00 | | \$0.00 | |
| Connect to new combiner | \$25,000.00 | \$25,000.00 | Estimated Tx line costs to connect to new combiner. | N/A | N/A |
| Sweep Tests | \$6,400.00 | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$31,400.00 | \$31,400.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$2,025,030.00 | \$1,184,026.00 | N/A | \$202,790.50 | N/A |

Components

Information not provided.

Tower Equipment and Rigging Costs

Cost Information

Information Information not provided.

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|-------------------|---|-------------|------------------------------|
| Outside Professional Services | \$98,450.00 | \$95,626.00 | | \$25,653.00 | |
| Project management of the transition | \$27,334.00 | \$25,950.00 | N/A | \$13,153.00 | N/A |
| American Tower Services | \$23,926.00 | \$23,926.00 | KASY share of costs for American Tower services: engineering, permitting, project management. Based on American Tower Quote attached. | N/A | N/A |
| Additional Field Engineering Service, 9 Days | \$18,000.00 | \$18,000.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |

| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application \$1,580.00 \$1,500.00 N/A N/A <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th></td<> | | | | | | |
|---|--|------------|------------|-----|------------|-----|
| engineering section of FCC Form 2100 (main), License to Cover Application \$3,155.00 \$3,000.00 N/A \$3,000.00 N/A Prepare engineering section of FCC Form 2100 (main), Construction Permit Application \$7,360.00 \$7,000.00 N/A \$7,000.00 N/A Perform engineering study for new channel assignment and antenna development \$2,630.00 \$2,500.00 N/A N/A N/A N/A Address transition timing and coordination issues w/ other stations and wireless \$2,630.00 \$2,500.00 N/A \$2,500.00 N/A | Prepare and File FCC Form 2100 (main), License to Cover | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| engineering section of FCC Form 2100 (main), Construction Permit Application Perform \$7,360.00 \$7,000.00 N/A \$7,000.00 N/A engineering study for new channel assignment and antenna development Address \$2,630.00 \$2,500.00 N/A N/A N/A N/A transition timing and coordination issues w/ other stations and wireless Prepare and or review reimbursement | engineering section of FCC Form 2100 (main), License to Cover | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| engineering study for new channel assignment and antenna development Address \$2,630.00 \$2,500.00 N/A N/A N/A transition timing and coordination issues w/ other stations and wireless Prepare and or review reimbursement \$2,630.00 \$2,500.00 N/A \$2,500.00 N/A | engineering section of FCC Form 2100 (main), Construction Permit | \$3,155.00 | \$3,000.00 | N/A | \$3,000.00 | N/A |
| transition timing and coordination issues w/ other stations and wireless Prepare and \$2,630.00 \$2,500.00 N/A \$2,500.00 N/A or review reimbursement | engineering study for new channel assignment and antenna | \$7,360.00 | \$7,000.00 | N/A | \$7,000.00 | N/A |
| or review reimbursement | transition timing and coordination issues w/ other stations | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| | or review reimbursement | \$2,630.00 | \$2,500.00 | N/A | \$2,500.00 | N/A |

| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
|--|----------------|----------------|-----|--------------|-----|
| Sub-total | \$98,450.00 | \$95,626.00 | N/A | \$25,653.00 | N/A |
| Total for all systems | \$2,025,030.00 | \$1,184,026.00 | N/A | \$202,790.50 | N/A |

Components

| Actual Information | Ella Nama | |
|---------------------------|-------------------------------|---------------------|
| Description | File Name | |
| Project management of the | | |
| transition | Component Description: | Project |
| | | management |
| | | services 3.2.19 |
| | | through 3.29.19 |
| | Amount: | \$225.00 |
| | | |
| | Component Description: | Project |
| | | Management for |
| | | Structural Analysis |
| | | and Tower |
| | | Modifications from |
| | | October 27, 2018 |
| | | through November |
| | | 30, 2018. Invoice |
| | | from consultants |
| | | Kessler and |
| | | Gehman |
| | | Associates also |
| | | included. |
| | Amount: | \$875.00 |
| | Component Description: | Project |
| | 200.6.0 | management |
| | | services 10.18 |
| | Amount: | \$50.00 |
| | | |
| | | |

Component Description: Project

management services 2.1.19

through 3.1.19

Amount: \$225.00

Component Description: Project

Management for Structural Analysis

and Tower
Modifications.
Services from
December 1, 2018
through December

31, 2018.

Amount: \$150.00

Component Description: Project

Management for Structural Analysis

and Tower Modifications. Services from June 30, 2018 through July 27,

2018.

Amount: \$225.00

Component Description: Project

Management for Structural Analysis

and Tower
Modifications
including Kessler
and Gehman
Associates.
Services from
January 1, 2019
through January
31, 2019 for Form
387 Transition
Plan Progress
Report 2018 Q4
preparation

Amount: \$150.00

Component Description: Project

Management for Structural Analysis

and Tower Modifications including Kessler and Gehman Associates.

Services from May 26, 2018 through June 29, 2018

Amount: \$600.00

Component Description: Project

Management for

Structural Analysis

and Tower Modifications.

Services from July 28, 2018 through September 28,

2018.

Amount: \$150.00

| | Component Description: Amount: | See cover letter items 1, 5-8: Project Management for Structural Analysis and Tower Modifications and progress reporting including from constractor Kessler and Gehman Associates. \$10,203.00 |
|--|---------------------------------|--|
| | Component Description: Amount: | Project Management for Structural Analysis and Tower Modifications including consultants Kessler and Gehman Associates. Services from September 29, 2018 through October 26, 2018. \$300.00 |
| American Tower Services | Information not provided. | |
| Additional Field Engineering Service, 9 Days | Information not provided. | |
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. | |

| Prepare engineering section of FCC Form 2100 (main), Construction Permit | Component Description: | See cover letter item 4 - Prepare |
|--|---------------------------|-----------------------------------|
| Application | | FCC Form 2100 |
| | | construction permit |
| | | application |
| | | Including invoice |
| | | from contractor |
| | | Kessler and |
| | | Gehman |
| | | Associates. |
| | Amount: | \$3,000.00 |
| Perform engineering study | | |
| for new channel assignment | Component Description: | See cover letter |
| and antenna development | - Spolicin Bookiphoni | item 3 - Perform |
| | | engineering study |
| | | for new channel |
| | | assignment and |
| | | antenna |
| | | development. |
| | | Including invoice |
| | | from contractor |
| | | Kessler and |
| | | Gehman |
| | | Associates. |
| | Amount: | \$7,000.00 |
| Address transition timing | Information not provided. | |
| and coordination issues w/ other stations and wireless | | |
| Prepare and or review reimbursement form | | |
| empuisement ionii | Component Description: | See cover letter |
| | | item 2 - Prep and |
| | | review FCC form |
| | | 399. Including |
| | | invoice from |
| | | contractor Kessler |
| | | and Gehman |
| | | Associates. |
| | Amount: | \$2,500.00 |

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application Information not provided.

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 | \$165,400.00 | \$164,850.00 | | \$10,000.00 | |
| MVPD Notification of Channel Change | \$2,000.00 | \$2,000.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$3,500.00 | \$3,500.00 | Costs to produce spots and crawls for viewer notification. | N/A | N/A |
| Equipment Storage | \$25,000.00 | \$25,000.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$49,950.00 | \$49,950.00 | See USA Commercial and Jaytec quotes attached. | \$10,000.00 | N/A |
| Equipment Delivery and Handling Charges | \$25,000.00 | \$25,000.00 | N/A | N/A | N/A |
| Non-zoning permits | \$2,000.00 | \$2,000.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | N/A | N/A |

| Sales Tax | \$46,400.00 | \$46,400.00 | Sales tax for goods and services based on NM tax rate of 5.125%. | N/A | N/A |
|-----------------------|----------------|----------------|--|--------------|-----|
| Sub-total | \$165,400.00 | \$164,850.00 | N/A | \$10,000.00 | N/A |
| Total for all systems | \$2,025,030.00 | \$1,184,026.00 | N/A | \$202,790.50 | N/A |

Components

| Actual Information Description | File Name | |
|--|--------------------------------|-------------------------------|
| MVPD Notification of Channel Change | Information not provided. | |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| Equipment Storage | Information not provided. | |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Component Description: Amount: | Disposal costs \$10,000.00 |
| Equipment Delivery and Handling Charges | Information not provided. | |
| Non-zoning permits | Information not provided. | |
| DTV Medical Facility Notification | Information not provided. | |
| Sales Tax | Information not provided. | |

Cost Information

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$2,025,030.00 | \$1,184,026.00 | \$202,790.50 |

| Reimbursem | envestiatus | 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 |

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. John S. Viall , Jr. . Manager

05/15/2019

Section Question Response

Submission of Actual Cost Documentation Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. John S. Viall , Jr. . Manager

05/15/2019

Attachments