

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

| Facility ID: | 16940 | Service: DTV | Call Sign: | KBCA | Channel: 26 (UHF) |
|------------------|---------|--------------------|----------------|------|-------------------|
| File Number: | 000002 | 8049 | | | |
| FRN: 00 1 | 4881114 | Date Submitted: | 05/21 /2019 | | |

Applicant Name, Type, and Contact Information

Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|---|-----------------------------|-----------------------------|---------------------------------|
| WILDERNESS COMMUNICATIONS, LLC Doing Business As: WILDERNESS COMMUNICATIONS, LLC | 3501 NORTHWEST EVANGELINE THRUWAY CARENCRO, LA 70520 United States | +1 (337) 896- 1600 | eddie@delta- network.com | Limited Liability Company |

Reimbursement Contact Name and Information Reimbursement Contact Information

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

| Preparer | Preparer Contact Name and Information | | | | |
|------------------------|---------------------------------------|---------------|---------------|-------------------------|--|
| Contact Information | Applicant | Address | Phone | Email | |
| | Arthur Lee Clardy, | Lee Clardy | +1 (337) 896- | lclardy@deltamediacorp. | |
| | III . | PO Box 159 | 1600 | com | |
| | Director of | Carencro, LA | | | |
| | Engineering | 70520 | | | |
| | Delta Media | United States | | | |
| | Corporation | | | | |

| Broadcaster | Question | Response |
|--|--|--|
| Information and Transition Plan | Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | Νο |
| | Briefly describe transition plan | Existing CH 41 RF system is not capable of re-tuning to new channel. Existing transmitter no longer supported by manufacturer. Need to purchase new antenna, RF filters and transmitter. |

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

| Primary | Existing Transmitter Information | | | | |
|-------------|---|--|--------------------------|--|--|
| Transmitter | Section | Question | Response | | |
| | Existing Transmitter Description | Type of change | Purchase New | | |
| | | Use | Primary (Main) | | |
| | | Description of Use | N/A | | |
| | | Ownership | Owned | | |
| | | Owner | N/A | | |
| | | Site | N/A | | |
| | | Is this transmitter currently shared with another station? | No | | |
| | | Is this transmitter currently in operating condition? | Yes | | |
| | Existing Transmitter Manufacturer and Type | Manufacturer | | | |
| | | Model | CST II | | |
| | | Year | 2002 | | |
| | | Туре | Inductive Output Tube | | |
| | | IOT Power Type | Two | | |
| | | Power Capacity | 60 kW | | |

Existing Transmitter Information

| Primary | New Transmitter Costs | | | | | |
|-------------|-----------------------|---|---|--|--|--|
| Transmitter | Section | Question | Response | | | |
| | New Transmitter | Use | Primary (Main) | | | |
| | | Change Type | Purchase New | | | |
| | | Is this a request for upgraded equipment? | Yes | | | |
| | | Manufacturer | | | | |
| | | Model | Parallax U13 | | | |
| | | Transmitter Type | Solid State | | | |
| | | Solid State Cooling | Liquid Cooled | | | |
| | | Solid State Power capacity | 21 kW | | | |
| | | Justification for New Transmitter | Advanced Broadcast Systems is no longer providing support for their transmitter products. Please see attached response to transmitter power question. | | | |

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 | 2.0 inches |
| | Length | 100.0 feet |
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Туре | Cooling Only |
| | Size | 10 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

| Primary Transmitter | Other Transmitter Cost Not Listed | | | |
|------------------------|---------------------------------------|---|--|--|
| | Name | Description | | |
| | Louisiana State and Local Sales Taxes | Louisiana State and Local Sales Tax rate at 10% | | |

| Interim Transmitter | New Transmitter Costs | | | | |
|------------------------|-----------------------|-----------------------------------|---|--|--|
| | Section | Question | Response | | |
| | New Transmitter | Use | Interim | | |
| | | Description of Use | N/A | | |
| | | Change Type | Purchase | | |
| | | Manufacturer | | | |
| | | Model | EC703HP- BB | | |
| | | Transmitter Type | Solid State | | |
| | | Solid State Cooling | Air Cooled | | |
| | | Solid State Power capacity | 2.5 kW | | |
| | | Justification for New Transmitter | KBCA needs interim transmission system in order to maintain over the air broadcasts while the main transmitter and antenna are being changed out. | | |

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

| | Size | 0.75 inches |
|---|--|-------------|
| | Length | 80.0 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 |
| Inside RF System | Is an additional interior RF system required to support this interim transmitter? | Yes |

Interim Other Transmitter Cost Not Listed

Transmitter Information not provided.

| Antennas Section | | Question | Response |
|------------------|---------------|---------------------------------------|----------|
| Antenna Rela | ated Expenses | Do you have antenna related expenses? | Yes |

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

| Manufacturer | |
|--------------|----------------------|
| Model | ATW30H3- HTC4-41H |
| Year | 2004 |

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

| Model | TFU-22ETT /VP-R 2C255 (SP) |
|-------------------------------|--|
| Year | 2018 |
| Justification for New Antenna | The existing channel 41 antenna is not capable of being re- tuned or re- manufactured for use on channel 26. |

Primary Other Antenna Costs

| Antenna | Section | Question | Response |
|--------------------------------------|--------------------------------|---|---------------------------|
| | Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | | Туре | |
| | | Number of channels supported | N/A |
| Elbow Complex Side Mount Brackets | | 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 |
| | | | 1 |

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

, Other Antenna Cost Not Listed

Primary Antenna

| Name | Description |
|---------------------------------------|---|
| 50 to 75 OHM Transformer | 50 to 75 OHM Transformer for connection from existing line to antenna |
| Shipping And Offloading | Shipping and handling costs for antenna |
| Louisiana State and Local Sales Taxes | Louisiana State and Local Sales Tax rate at 10% |

| Interim | New Antenna Costs | | | |
|---------|--------------------------------------|--|-------------------|--|
| Antenna | 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 | |
| | | Туре | Broadband Slot | |
| | | Number of Stations Supported | 1 | |
| | | Number of Panels/Bays | 8 | |
| | | Lower Limit | 470.00 MHz | |
| | | Upper Limit | 698.00 MHz | |
| | | Design power capacity in use | 12.5 % | |
| | | Other Antenna Type | N/A | |
| | | ERP: (Effective Radiated Power) | 14.2 kW | |
| | | Manufacturer | | |
| | | Model | TFU-8WB | |
| | | Year | 2019 | |
| | | | 1 | |

Interim Other Antenna Costs

Antenna

| 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? | Yes |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No |

Do you require the sweep testing of

transmission line and antenna?

Yes

Interim Other Antenna Cost Not Listed

Antenna Information not provided.

Sweep Test

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

Existing Transmission Line Primary Existing Transmission

| ssion | 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 | Manufacturer | Electronics Research |
| | Туре | Туре | Rigid |
| | | Diameter | 6 1/8 inches |
| | | Other Diameter | N/A |
| | | Segment Length | 19 3/4 inches |
| | | Other Segment Length | N/A |
| | | Number of parallel runs | 1 |
| | | Length | 1020 feet per run |

Primary Other Transmission Line Expenses Not Listed

| Transmission | Naine | Description |
|--------------|---------------------------------------|--|
| | Dehydrator System | Dehydrator system to pressurize interim transmission line. |
| | Sweep Test Existing Transmission Line | Sweep test Existing transmission line to determine suitability for RF channel 26 |

| Transmissior | Section | Question | Response |
|--------------|--------------------------------|---|---|
| | New Transmission Line Costs | Use | Interim |
| | | Description of Use | N/A |
| | | Change Type | Purchase New |
| | | Туре | Flexible Air |
| | | Diameter | 1 5/8 inches |
| | | Segment Length | N/A |
| | | Other Segment Length | |
| | | Number of parallel runs | 1 |
| | | Length | 900 feet per run |
| | | Justification for New Transmission Line | Need transmission line to use with interim antenna. |

Interim New Transmission Line

Other Transmission Line Expenses Not Listed Transmission

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

| marv | Existing | Tower |
|------|----------|-------|
|------|----------|-------|

| Primary | Existing Tower | | | |
|---------|---|---|----------------------|--|
| 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? | Yes | |
| | | One or more FM, AM or TV radio broadcaster(s) | No | |
| | | Others Types of Users | Yes | |
| | | Is tower documented for structural analysis? | Unknown | |
| | | Is tower compliant with Rev G? | Unknown | |
| | Existing Tower Structure Registration | Do you have a tower registration number? | Yes | |
| | | ASR Number | 1231316 | |
| | Coordinates (NAD83 (North American Datum of | Latitude (NAD83) | 30° 54' 17.4" N- | |
| | 1983)) | Longitude (NAD83) | 092° 37' 28.9" W- | |
| | | Overall Structure Height | 999.99 feet | |
| | | Support Structure Height | 996.71 feet | |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 142.06 feet | |
| | | | | |

| Structure Type | TOWER - Free Standing or Guyed Structure |
|------------------|--|
| Tower Owner | Delta Media Corp. |
| Date Constructed | 04/28/2005 |

Other Types of Users

Users

Cellular

Primary Tower Modification Costs

Tower

Tower

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

Primary Tower Rigging Costs

SectionQuestionResponseTower Rigging CostsComplex TowerN/AHelicopter Services
RequiredAre helicopter services required?No

| Primary | Other Tower Expenses Not Listed | |
|---------|---------------------------------|-------------|
| Tower | Name | Description |

| Crane and Crane Operator | Will require the rental of a crane to lift the new antenna off the truck transportation at the site. Then place the antenna in position for rigging and hoisting. |
|--------------------------|--|
| Road Preparation | Half-mile ingress and egress must be made capable of handling heavy truck transportation into and out of the tower site. |
| Excavator Rental | Excavator rental needed to assist with the removal of the old antenna and installation of the new antenna |
| Staging Area Preparation | Staging area has to be prepared for tower rigging to hoist old antenna down and new antenna up. |

| Outside | Section | Question | Response |
|--------------|--|--|--|
| Professional | Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | | Number of Hours | 200 |
| | | Explanation | Wilderness Communications engineering staff also works for 16 stations licensed to different licensees and significant project management assistance will be required. |
| | Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | | For Auxiliary Facility | Yes |
| | | For Main Facility | Yes |
| | | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | | For Auxiliary Facility | Yes |
| | | For Main Facility | Yes |
| | | Prepare request for Special Temporary Authority | Yes |
| | | Quantity | 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 | Yes |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | Yes |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 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 | 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 | Yes |
| | RF exposure measurements | Yes |
| | Additional Field Engineering Service | No |
| | Number of Days | N/A |
| | Justification | N/A |

Outside Other Professional Services Expenses Not Listed

| Professional | Services Costs | Description |
|--------------|---------------------------------|--|
| | General Contractor | A Louisiana licensed and insured commercial general contractor will be retained to provide project management as well as general construction services for this project. |
| | Outside Accounting Services | An independent accounting firm to provide oversight and assistance with compliance and reporting as required for this project. |
| | Attorney Fees related to repack | Additional attorney fees related to repack issues |

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

Other Expenses Not Listed

| Other Expenses | | | | | |
|-------------------|--------------------------|---|--|--|--|
| | Name | Description | | | |
| | Additional Hired Workers | Additional workers hired to assist with removal of old transmitter system | | | |
| | RF Consulting Engineer | RF consulting engineer to provide services related to KBCA repack | | | |

Transmitters

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Interim Transmitter EC703HP- BB | \$275,000.00 | \$268,000.00 | | \$0.00 | |
| UHF inside RF system including switching | \$147,500.00 | \$143,500.00 | N/A | N/A | N/A |
| 0.75" Rigid Conduit and Wiring | \$1,500.00 | \$1,500.00 | N/A | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | \$126,000.00 | \$123,000.00 | N/A | N/A | N/A |
| Primary Transmitter Parallax U13 | \$1,129,660.00 | \$852,610.00 | | \$676,925.66 | |
| Louisiana State and Local Sales Taxes | \$77,510.00 | \$77,510.00 | N/A | \$59,387.13 | N/A |
| 10 Ton system | \$38,900.00 | \$37,000.00 | N/A | N/A | N/A |
| 2.0" Rigid Conduit and Wiring | \$2,500.00 | \$2,500.00 | N/A | N/A | N/A |
| Transformer 3 phase /480v - 150 KVA | \$25,550.00 | \$24,300.00 | N/A | N/A | N/A |

| UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW | \$947,000.00 | \$675,000.00 | N/A | \$607,500.00 | N/A |
|---|----------------|----------------|-----|----------------|-----|
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | \$10,038.53 | N/A |
| Sub-total | \$1,404,660.00 | \$1,120,610.00 | N/A | \$676,925.66 | N/A |
| Total for all systems | \$2,717,276.61 | \$2,340,011.61 | N/A | \$1,004,076.86 | N/A |

| Actual Information Description | File Name | |
|--|-----------------------------------|---|
| UHF inside RF system including switching | Information not provided. | |
| 0.75" Rigid Conduit and Wiring | Information not provided. | |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | Information not provided. | |
| Louisiana State and Local Sales Taxes | Component Description: Amount: | 10% State and local sales taxes due on this invoice \$19,795.71 |
| | Component Description: Amount: | 10% Louisiana State and Local sales taxes due on this invoice \$39,591.42 |
| 10 Ton system | Information not provided. | |
| 2.0" Rigid Conduit and Wiring | Information not provided. | |

| | Amount: | \$9,977.92 |
|---|-----------------------------------|---|
| | Component Description: | 480 VAC Electrical branch panelboard, breakers and fuses needed for Comark transmitter installation |
| amp | Component Description: Amount: | 480 VAC Electrical Panelboard needed for Comark transmitter installation \$60.61 |
| Switchgear - industrial 800 | Component Description: Amount: | 60% of total contract price for transmitter equipment due to manufacturer \$405,000.00 |
| JHF - Liquid Cooled Solid State Transmitter 21 - 31 W | Component Description: | Invoice for 30% payment due to transmitter manufacturer, includes installation, check out and proof \$202,500.00 |
| Transformer 3 phase/480v - 150 KVA | Information not provided. | |

Antennas

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Interim Antenna TFU-8WB | \$89,880.00 | \$88,400.00 | | \$0.00 | |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$22,000.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 14 kW input, directional,, horizontally polarized | \$60,000.00 | \$60,000.00 | N/A | N/A | N/A |
| Primary Antenna TFU-22ETT /VP-R 2C255 (SP) | \$363,185.00 | \$258,255.00 | | \$152,996.40 | |
| Louisiana State and Local Sales Taxes | \$24,390.00 | \$24,390.00 | N/A | N/A | N/A |

| Sweep test of existing antenna | | | | | |
|--------------------------------------|--------------|--------------|--------------------------|--------------|-----|
| | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N |
| | | | component. | | |
| | | | item for the vertical | | |
| | | | plus a line | | |
| | | | antenna | | |
| | | | polarized | | |
| | | | horizontally | | |
| | | | for a | | |
| | | | a quotation | | |
| | | | provided is | | |
| | | | attachment | | |
| | | | Order. The | | |
| | | | Report and | | |
| | | | Auction | | |
| | | | Incentive | | |
| polarized | | | Broadcast | | |
| or circularly | | | paragraph 624 of the | | |
| elliptically | | | per | | |
| antenna, | | | antenna | | |
| One station | | | upgraded | | |
| 1000 kW), | | | an | | |
| Mount (200- | | | purchase | | |
| Power Top | | | elected to | | |
| UHF - High | \$289,500.00 | \$185,500.00 | Wilderness | \$133,560.00 | N// |
| needed) | | | | | |
| feedline (if | | | | | |
| 1/8. foodling (if | | | | | |
| input, per 6 | | | | | |
| antenna | | | | | |
| channel, at | | | | | |
| single | | | | | |
| complex, | | | | | |
| Elbow | \$12,300.00 | \$11,700.00 | N/A | \$9,885.60 | N// |
| | | | | | |
| Transformer | | | | | |
| OHM | <i>,,</i> | <i>,</i> , | , | ÷=, | |
| 50 to 75 | \$5,265.00 | \$5,265.00 | N/A | \$3,790.80 | N/ |
| Offloading | | | | | |
| And | | | | | |

| Total for | \$2,717,276.61 | \$2,340,011.61 | N/A | \$1,004,076.86 | N/A |
|-------------|----------------|----------------|-----|----------------|-----|
| all systems | | | | | |

| Actual Information Description | File Name | |
|---|-----------------------------------|--|
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. | |
| Sweep test of existing antenna | Information not provided. | |
| UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 14 kW input, directional,, horizontally polarized | Information not provided. | |
| Louisiana State and Local Sales Taxes | Information not provided. | |
| Shipping And Offloading | Information not provided. | |
| 50 to 75 OHM Transformer | Component Description: Amount: | 45% Installment Payment \$1,895.40 |
| | Component Description: | 45% Installment Payment prior to shipping per payment terms |
| | Amount: | \$1,895.40 |

| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | Component Description: Amount: | 45% Installment Payment \$4,942.80 |
|--|-----------------------------------|--|
| | Component Description: | 45% Installment Payment prior to shipping per payment terms |
| | Amount: | \$4,942.80 |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically | Component Description: | 45% Installment Payment prior to |
| or circularly polarized | Amount: | shipping per payment terms \$66,780.00 |
| | Component Description: | 45% Installment Payment |
| | Amount: | \$66,780.00 |
| Sweep test of existing antenna | Component Description: | 45% Installment |
| | | Payment prior to shipping per payment terms |
| | Amount: | \$2,880.00 |
| | Component Description: | 45% Installment Payment |
| | Amount: | \$2,880.00 |
| | | |

Transmission Line

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justificatior |
|--|--------------------------------|-------------------|---|----------------|------------------------------|
| Interim Transmission Line | \$29,700.00 | \$20,000.00 | | \$0.00 | |
| Flexible Air Transmission Line - dielectric, 1 5 /8" | \$29,700.00 | \$20,000.00 | N/A | N/A | N/A |
| Primary Transmission Line | \$7,588.11 | \$7,588.11 | | \$7,221.15 | |
| Sweep Test Existing Transmission Line | \$2,500.00 | \$2,500.00 | N/A | \$2,133.04 | N/A |
| Dehydrator System | \$5,088.11 | \$5,088.11 | Quotation from Dielectric exceeded the initial predetermined cost estimate by \$ 88.11. | \$5,088.11 | N/A |
| Sub-total | \$37,288.11 | \$27,588.11 | N/A | \$7,221.15 | N/A |
| Total for all systems | \$2,717,276.61 | \$2,340,011.61 | N/A | \$1,004,076.86 | N/A |

| Actual Information Description | File Name |
|--|---------------------------|
| Flexible Air Transmission Line - dielectric, 1 5/8" | Information not provided. |

| Sweep Test Existing Transmission Line | Component Description: | Engineering Services to perform a line |
|--|-------------------------------|--|
| | | sweep of existing |
| | | transmission line for evaluation for service on repack |
| | | channel 26 |
| | Amount: | \$2,133.04 |
| Dehydrator System | | |
| | Component Description: | Invoice for |
| | | dehydrator system |
| | Amount: | \$5,088.11 |
| | | |

Tower Equipment and Rigging Costs

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--------------------------------------|--------------------------------|-------------------|--|-------------|------------------------------|
| Primary Tower TOWER | \$495,308.50 | \$523,208.50 | | \$99,155.00 | |
| Excavator Rental | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$247,000.00 | New quotation for tower crew and rigging exceeds predetermined cost estimate. AND additional cost for tower crew to install interim antenna for KBCA to operate on post-auction channel during construction of main antenna and transmitter facilities. | \$76,375.00 | N/A |
| Staging Area Preparation | \$58,991.00 | \$58,991.00 | Please see attached contractor's quotation. | N/A | N/A |
| Road Preparation | \$30,217.50 | \$30,217.50 | Please see attached contractor's quotation. | \$21,280.00 | N/A |

| Crane and Crane Operator | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
|--|----------------|----------------|-----|----------------|-----|
| Minor tower reinforcement /modifications | \$158,000.00 | \$150,000.00 | N/A | N/A | N/A |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$12,000.00 | N/A | \$1,500.00 | N/A |
| Sub-total | \$495,308.50 | \$523,208.50 | N/A | \$99,155.00 | N/A |
| Total for all systems | \$2,717,276.61 | \$2,340,011.61 | N/A | \$1,004,076.86 | N/A |

| Actual Information Description | File Name |
|-----------------------------------|---------------------------|
| Excavator Rental | Information not provided. |

| 500') | Component Description: | Bell Tower invoice for first 25% due payable with signing of order or prior to crew mobilization per terms of proposal. \$56,875.00 | |
|---------------------------|---------------------------|--|--|
| | Amount. | \$00,010.00 | |
| | Component Description: | Tower services rendered to install interim antenna on KBCA tower for KBCA to begin operations on post-auction channel 26 while the main antenna and transmitter facilities are being constructed \$19,500.00 | |
| Staging Area Preparation | Information not provided. | | |
| Road Preparation | | | |
| | Component Description: | Invoice for expenses to prepare KBCA tower site road for heavy traffic, such as antenna and transmitter deliveries and tower construction equipment \$21,280.00 | |
| Crane and Crane Operator | Information not provided. | | |
| Minor tower reinforcement | Information not provided. | | |

| load study for well documented tower | Component Description: | Engineering Study for 940' Tower in |
|---|------------------------|--|
| | | Glenmora LA - |
| | | KBCA - Due Date |
| | | is Net 30 |
| | Amount: | \$1,500.00 |

Outside Professional Services

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|---|-------------|------------------------------|
| Outside Professional Services | \$251,375.00 | \$246,935.00 | | \$47,371.25 | |
| Attorney Fees related to repack | \$25,000.00 | \$25,000.00 | N/A | \$9,116.25 | N/A |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | \$2,105.00 | \$2,050.00 | N/A | \$375.00 | N/A |
| Outside Accounting Services | \$7,500.00 | \$7,500.00 | N/A | \$555.00 | N/A |
| General Contractor | \$35,000.00 | \$35,000.00 | Please see attachment with copy State of Louisiana Contractors License including statement that a contractor is required by state law. | \$35,000.00 | N/A |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | N/A | N/A | N/A |

| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
|---|-------------|-------------|-----|-----|-----|
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$7,000.00 | 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 | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |

| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | \$4,210.00 | \$4,100.00 | 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 | N/A | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$3,000.00 | N/A | N/A | N/A |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application | \$1,580.00 | \$1,535.00 | N/A | \$0.00 | 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 | \$1,500.00 | N/A |

| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$825.00 | N/A |
|--|----------------|----------------|-----|----------------|-----|
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Project management of the transition | \$31,600.00 | \$30,000.00 | N/A | N/A | N/A |
| Sub-total | \$251,375.00 | \$246,935.00 | N/A | \$47,371.25 | N/A |
| Total for all systems | \$2,717,276.61 | \$2,340,011.61 | N/A | \$1,004,076.86 | N/A |

Components

| Actual Information Description | File Name | |
|-----------------------------------|-----------------------------------|--|
| Attorney Fees related to repack | Component Description: Amount: | Attorney services rendered related to channel repack \$190.00 |
| | Component Description: | Attorney services rendered related to channel repack |
| | Amount: | \$425.00 |

| Component Description: Amount: | Attorney services rendered related to channel repack \$875.00 |
|-----------------------------------|--|
| Component Description: Amount: | Attorney services rendered related to channel repack \$62.50 |
| Component Description: Amount: | Attorney services rendered related to channel repack \$250.00 |
| Component Description: Amount: | Attorney services rendered related to channel repack \$875.00 |
| Component Description: Amount: | Attorney services rendered related to channel repack \$2,025.00 |
| Component Description: Amount: | Attorney services rendered related to channel repack \$2,275.00 |
| Component Description: Amount: | Attorney services rendered related to channel repack \$132.50 |

| | Component Description: | Attorney services rendered related |
|---|------------------------|---|
| | Amount: | to channel repack \$1,943.75 |
| | Component Description: | Attorney services rendered related |
| | Amount: | to channel repack \$62.50 |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | Component Description: | RF engineering services related to STA interim facilities for KBCA |
| | Amount: | channel 26 \$375.00 |
| Outside Accounting Services | | |
| | Component Description: | CPA Accounting services through August 31, 2017 - Revised and re- submitted |
| | Amount: | \$555.00 |
| | Component Description: | Accounting services split between 2 facilities |
| | Amount: | \$555.00 |
| General Contractor | | Orașterater |
| | Component Description: | Contractor quotation, invoice and license required by State of Louisiana for tower construction at KBCA tower site |
| | Amount: | \$35,000.00 |

| RF Exposure Measurements | Information not provided. |
|--|---------------------------|
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| ASR modification (prepare FCC Form 854) | Information not provided. |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | 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. |
| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | Information not provided. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Information not provided. |
| Prepare request for Special Temporary Authorization | Information not provided. |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. |

| of FCC Form 2100 (main), Construction Permit Application | Component Description: | RF Consulting Engineer fee to prepare enginee section FCC For 2100, Construction Permit App \$1,500.00 |
|--|---------------------------|---|
| Perform engineering study for new channel assignment and antenna development | Component Description: | Please disregard |
| | | this invoice as it was submitted in error |
| | Amount: | N/A |
| | Component Description: | RF Consulting Engineer study fo new channel |
| | Amount: | assignment \$825.00 |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| Prepare and or review reimbursement form | Information not provided. | |
| Project management of the transition | Information not provided. | |

Other Expenses

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Other Expenses | \$75,580.00 | \$75,015.00 | | \$20,407.40 | |
| RF Consulting Engineer | \$2,000.00 | \$2,000.00 | N/A | \$350.00 | N/A |
| Additional Hired Workers | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| MVPD Notification of Channel Change | \$2,500.00 | \$2,500.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$2,500.00 | \$2,500.00 | N/A | N/A | N/A |
| Equipment Storage | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$25,000.00 | \$25,000.00 | N/A | \$20,057.40 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$15,000.00 | \$15,000.00 | N/A | N/A | N/A |
| Non-zoning permits | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| Local Zoning | \$1,500.00 | \$1,500.00 | N/A | N/A | N/A |

| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
|---|----------------|----------------|-----|----------------|-----|
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | N/A | N/A |
| Sub-total | \$75,580.00 | \$75,015.00 | N/A | \$20,407.40 | N/A |
| Total for all systems | \$2,717,276.61 | \$2,340,011.61 | N/A | \$1,004,076.86 | N/A |

Components

| Actual Information Description | File Name | |
|---|-----------------------------------|---|
| RF Consulting Engineer | | |
| | Component Description: Amount: | RF engineer review prospective interim antenna for initial implementation of repack Ch-26 \$350.00 |
| Additional Hired Workers | Information not provided. | |
| MVPD Notification of Channel Change | Information not provided. | |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| Equipment Storage | Information not provided. | |

| Equipment Delivery and Handling Charges | | |
|---|---------------------------|---|
| | Component Description: | 60% of total shipping, offloading and placement of equipment costs due to transmitter manufacturer |
| | Amount: | \$13,371.60 |
| | Component Description: | 30% of total shipping, offloading and placement of equipment costs due to transmitter manufacturer |
| | Amount: | \$6,685.80 |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. | |
| Non-zoning permits | Information not provided. | |
| 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. | |
| DTV Medical Facility Notification | Information not provided. | |

| Cost Information | Grand Total | | | | |
|---------------------|-----------------------|--------------------------------|----------------|----------------|--|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost | |
| | Total for all systems | \$2,717,276.61 | \$2,340,011.61 | \$1,004,076.86 | |

| Reimbursem | entestiatus | 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 | WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT. | |
| | | The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The above-named | |
| | | entity acknowledges that all certifications and attached documentation are considered material representations. | |
| | | 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |
| | | | |

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

| I declare, under penalty of perjury, that I am an authorized representative of the above- | | 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. | |
|--|---|---|--|
| named applicant for the Authorization(s) specified above. | 1 | an authorized representative of the above- named applicant for the Authorization(s) | Arthur Lee Clardy , III . Director of Engineering |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733). | |
| | | The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. | |
| | | 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. | |
| | | 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |
| | | | |

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

| | The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 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. | |
|---------------|---|--|
| an au name | are, under penalty of perjury, that I am athorized representative of the above- ed applicant for the Authorization(s) fied above. | Arthur Lee Clardy , III . Director of Engineering |
| | | 05/21/2019 |

Attachments