

Federal Communications Commission

(REFERENCE COPY - Not for submission) FCC Form 399:

Reimbursement Request

| Facility ID: | 59139 | Service: DTV | Call Sign: | KTVN | Channel: |
|-----------------|---------|--------------|---------------|------|----------|
| | | | 0 | | |
| 11 (Higł | n VHF) | File 000 | 0025334 | | |
| | | Number: | | | |
| FRN: 000 | 2900330 | Date | 12/17 | | |
| | | Submitted: | /2019 | | |

Applicant Name, Type, and Contact Information

Information

| Applicant Type |
|-------------------|
| Corporation |
| |
| |
| |
| |
| |
| |
| |

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 |
| | Nancy Ory , Esq . Lerman Senter PLLC | 2001 L St NW Suite 400 Washington, DC 20036 United States | +1 (202) 416- 6791 | nory@lermansenter. com |

| Broadcaster | Question | Response |
|--|--|--|
| Information and Transition Plan | Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | Yes |
| | Briefly describe transition plan | Retune existing primary transmitter to the new channel. Replace non retunable auxiliary transmitter on the new channel. Replace mask filter, low pass filter and combiner. Modify existing exhaust and electrical system for install. Proof |

| 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 | Retune Existing |
| | | Use | Primary (Main) |
| | | Ownership | Owned |
| | | Owner | N/A |
| | | Is this transmitter currently shared with another station? | No |
| | | Is this transmitter currently in operating condition? | Yes |
| | Existing Transmitter | Manufacturer | Gates Air |
| | Manufacturer and Type | Model | VAX 3D |
| | | | |

| Year | 2016 |
|----------------------------|-------------|
| Туре | Solid State |
| Solid State Cooling | Air Cooled |
| Solid State Power capacity | 4.5 kW |

Primary Transmitter Section

| Section | Question | Response | |
|-----------------|--|----------|--|
| New IOT Tubes | Number of Tubes (including accessories) needed | N/A | |
| New Mask Filter | Power | 10 kW | |
| | Other Power | N/A | |
| New Exciter | Is a new exciter needed? | No | |

Primary Other Transmitter Costs

Primary Transmitte

| tter | Section | Question | Response |
|------|--------------------|--|----------|
| | Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | | Switchgear (industrial 800 amp) | No |
| | | Transformer (480V) | No |
| | | Power | N/A |
| | | Rigid Conduit and Wiring | No |
| | | Size | N/A |
| | | Length | N/A |
| | | Other Electrical Service | No |
| | | Description | N/A |
| | HVAC Service | Does the replacement transmitter require HVAC Service? | No |
| | | Туре | N/A |
| | | | |

| | Size | N/A |
|---|--|-----|
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | 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 |

Other Transmitter Cost Not Listed

Primary Transmitter

| Name | Description |
|-----------------------|---|
| Combiner installation | Modify transmission line from existing 2 port combiner to new 4 port combiner |
| Combiner Testing | Test the combiner for the new channel designation |
| Other Costs: Ductwork | Ductwork for Transmitter |
| combiner | new combiner tuned to the new channel designation |

| uxiliary | Add Transmitter Information | | | |
|------------|-------------------------------------|--|-----------------------|--|
| ransmitter | Section | Question | Response | |
| | Existing Transmitter Description | Type of change | Purchase New | |
| | | Use | Auxiliary (Backup) | |
| | | Description of Use | Auxiliary | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Site | N/A | |
| | | Is this transmitter currently shared with another station? | No | |
| | | Is this transmitter currently in operating condition? | Yes | |
| | Existing Transmitter | Manufacturer | | |
| | Manufacturer and Type | Model | Platinum | |
| | | Year | 2003 | |
| | | Туре | Solid State | |
| | | Solid State Cooling | Air Cooled | |
| | | Solid State Power Capacity | 20 kW | |

Add Transmitter Information

| Auxiliary | New Transmitter Costs | | | |
|-------------|-----------------------|---|---|--|
| Transmitter | Section | Question | Response | |
| | New Transmitter | Use | Auxiliary (Backup) | |
| | | Change Type | Purchase New | |
| | | Is this a request for upgraded equipment? | No | |
| | | Manufacturer | | |
| | | Model | VAXTE- 6R44 | |
| | | Transmitter Type | Solid State | |
| | | Solid State Cooling | Air Cooled | |
| | | Solid State Power capacity | 6.4 kW | |
| | | Justification for New Transmitter | Existing Auxiliary transmitter is not re- tunable to the new designated channel. | |

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

| | Other Electrical Service | Yes |
|---|--|--|
| | Description | Reconnection using existing wiring from currently installed Auxiliary to new Auxiliary |
| 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 |

Other Transmitter Cost Not Listed , ili,

| Auxiliary Transmitter | Other Transmitter Cost Not Listed | | |
|--------------------------|-----------------------------------|--|--|
| | Name | Description | |
| | Air Exhaust | modify existing exhaust ductwork from current Auxiliary's Harris Platinum configuration to new Auxiliary's Gates Air Vax TE 8 configuration | |
| | Other Costs: Ductwork | Ductwork for transmitter | |

| Antennas | Section | Question | Response |
|----------|--------------------------|---------------------------------------|----------|
| | Antenna Related Expenses | Do you have antenna related expenses? | No |

| Transmissio | n Seffien | Question | Response |
|-------------|---------------------------------------|---|----------|
| | Transmission Line Related Expenses | Do you have transmission line related expenses? | No |

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

| Outside | Section | Question | Response |
|--------------|--|--|--|
| Professional | Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | | Number of Hours | 200 |
| | | Explanation | The station's attorney will manage the reimbursement filings, review engineering applications, and engage in any additional coordination that is needed for KTVN to accomplish its repack transition over the three year period. |
| | 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 |
| other Iting | 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 | 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 |
| | | |

Attorney and Other Outside Consulting Services

| | 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 | 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 Costsided.

| Other | Section | Question | Response |
|----------|---------------------------------|--|----------|
| Expenses | AM Pattern Disturbance | Is an Impact Study needed? | No |
| | | Is Remediation needed? | No |
| | Facility Expenses | Name | N/A |
| | | Other Distributed Transmission System Expenses Not listed | N/A |
| | | Name | N/A |
| | | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| | Permit and Filing Costs | Local Zoning | No |
| | | Non-zoning permits | No |
| | | BLM or NFS Coordination | Yes |
| | | FCC Construction Permit Minor Change | Yes |
| | | FCC License to Cover Application | Yes |
| | | 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)? | No |
| | | 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? | Yes |
| | | Does this relocation require MVPD Notification of a Channel Change? | Yes |

Other Expenses Not Listed

Expenses Information not provided.

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 |
|---|--------------------------------|-------------------|--|--------------|------------------------------|
| Primary Transmitter VAX 3D | \$248,350.00 | \$134,840.00 | | \$114,060.02 | |
| Combiner Testing | \$840.00 | \$840.00 | N/A | \$756.00 | N/A |
| Combiner installation | \$10,000.00 | \$10,000.00 | N/A | \$7,980.00 | N/A |
| 10 kW mask filter | \$8,310.00 | \$0.00 | Mask filter built into combiner. No need for an external filter. | \$0.00 | N/A |
| UHF and VHF - minor banding issues | \$105,200.00 | \$0.00 | Imputed per instructions | N/A | N/A |
| Other Costs: Ductwork | \$4,000.00 | \$4,000.00 | Estimated Cost of Ductwork on Combiner | \$4,000.00 | N/A |
| combiner | \$120,000.00 | \$120,000.00 | N/A | \$101,324.02 | N/A |
| Auxiliary Transmitter VAXTE-6R44 | \$175,000.00 | \$175,000.00 | | \$128,781.21 | |
| Other Costs: Ductwork | \$0.00 | \$0.00 | N/A | N/A | N/A |

| High VHF - Air Cooled Solid State Transmitter 6.4 kW | \$165,000.00 | \$165,000.00 | estimate from Gates Air | \$128,781.21 | N/A |
|---|--------------|--------------|-------------------------------|--------------|-----|
| Other Electrical Service: Reconnection using existing wiring from currently installed Auxiliary to new Auxiliary | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| Air Exhaust | \$5,000.00 | \$5,000.00 | N/A | N/A | N/A |
| Sub-total | \$423,350.00 | \$309,840.00 | N/A | \$242,841.23 | N/A |
| Total for all systems | \$615,377.50 | \$417,722.50 | N/A | \$298,554.24 | N/A |

Components

| Actual Information Description | File Name | |
|-----------------------------------|------------------------|---|
| Combiner Testing | | |
| | Component Description: | KTVN - Dielectric combiner testing cost; 1st 45% payment - Invoice #MAN00243, PO #1546 with quote. \$378.00 |
| | Component Description: | KTVN - Dielectric combiner testing cost; 2nd 45% payment - Invoice #MAN00416, PO #1546 with quote. |
| | Amount: | \$378.00 |

| Combiner installation | | |
|---------------------------------------|---------------------------|---|
| | Component Description: | KTVN - Dielectric combiner installation cost; 1st 45% payment - Invoice #MAN00243, PO #1546 with quote. |
| | Amount: | \$1,890.00 |
| | Component Description: | Dielectric Combiner Install and Sweep Testing. Invoice# 301024. |
| | Amount: | \$4,200.00 |
| | Component Description: | KTVN - Dielectric combiner installation cost; 2nd 45% payment - Invoice #MAN00416, PO #1546 with quote. |
| | Amount: | \$1,890.00 |
| 10 kW mask filter | Information not provided. | |
| UHF and VHF - minor banding issues | Information not provided. | |
| Other Costs: Ductwork | Component Description: | Applied Mechanical Invoice |
| | Amount: | for Ductwork, with PO. \$4,000.00 |
| | Component Description: | Applied Mechanical Invoice # 15371 |
| | Amount: | # 15371 \$4,000.00 |
| combiner | | |

| Component Description: Amount: | Consumer Use Tax for Dielectric Combiner Payments made in 2018 \$6,517.18 |
|-----------------------------------|--|
| Component Description: | Dielectric Invoice 242058 for outstanding combiner work; with change order and revised quote. \$6,472.60 |
| Component Description: | Dielectric Invoice for elbow and coupling per attached change order (in attached invoice). \$1,616.00 |
| Component Description: | KTVN - Dielectric combiner plus combiner accessories cost; 1st 45% payment - Invoice #MAN00243, PO #1546 with quote. \$43,359.12 |
| Component Description: Amount: | Dielectric Invoice # 242058 \$6,472.60 |
| Component Description: Amount: | 45% of Dielectric Invoice for combiner \$48,026.75 |

| | Component Description: Amount: | Dielectric Invoice for Elbow and Coupling; Inv # 279006 PO# 1546 \$1,616.00 |
|--|-----------------------------------|--|
| | Component Description: | KTVN - Dielectric combiner plus combiner accessories cost; 2nd 45% payment - Invoice #MAN00416, PO #1546 with quote. \$43,359.12 |
| Other Costs: Ductwork | Information not provided. | |
| High VHF - Air Cooled Solid State Transmitter 6.4 kW | Component Description: Amount: | Final invoice for actual tax, freight, and installation costs. Costs originally left off first two invoices. \$25,072.96 |
| | Component Description: | Second 1/3 Payment of Gates Air Transmitter costs; minus estimated sales tax and estimated shipping. \$38,483.05 |
| | | φ00,+00.00 |

| | Component Description: | GatesAir Invoice # |
|---|---------------------------|---------------------|
| | | US0317050 |
| | Amount: | \$26,742.15 |
| | | |
| | Component Description: | KTVN - GatesAir |
| | | transmitter, |
| | | installation, RF |
| | | system, electrical; |
| | | 1st 1/3 payment - |
| | | Invoice |
| | | #JW30004271-DP, |
| | | PO #1503 with |
| | | quote and cover |
| | | letter (estimated |
| | | tax omitted). |
| | Amount: | \$38,483.05 |
| | | |
| | Component Description: | KTVN - GatesAir |
| | | transmitter, |
| | | installation, RF |
| | | system, electrical; |
| | | 2nd 1/3 payment - |
| | | Invoice |
| | | #JW30004271-2, |
| | | PO #1503 with |
| | | quote and cover |
| | | letter (estimated |
| | | tax omitted). |
| | Amount: | \$38,483.05 |
| Other Electrical Service: Reconnection using | Information not provided. | |
| existing wiring from currently installed Auxiliary | | |
| to new Auxiliary | | |
| Air Exhaust | Information not provided. | |
| | | |

Cost Antennas

Information Information not provided.

| Cost Transmission Line |
|------------------------|
|------------------------|

Information Information not provided.

Cost Tower Equipment and Rigging Costs

Information Information not provided.

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 | \$159,200.00 | \$84,050.00 | | \$45,463.75 | |
| Project management of the transition | \$31,600.00 | \$45,000.00 | Actual cost of project management exceeded estimate. Updated estimate cost per instruction. | \$37,896.25 | Legal Project Management |
| RF Exposure Measurements | \$21,050.00 | \$8,000.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$15,000.00 | 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 - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$500.00 | N/A | \$250.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$3,300.00 | Actual cost exceeded the Widelity Estimate. | \$3,230.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$3,000.00 | N/A | \$2,250.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$2,000.00 | N/A | \$1,837.50 | Subtotal invoice includes other line items. |
| Sub-total | \$159,200.00 | \$84,050.00 | N/A | \$45,463.75 | N/A |
| Total for all systems | \$615,377.50 | \$417,722.50 | N/A | \$298,554.24 | N/A |

Components

| Actual Information Description | File Name | |
|--------------------------------------|-----------------------------------|--|
| Project management of the transition | Component Description: | KTVN Repack - Lerman Senter - April 2019 (474082).pdf, Other Professional, Project Management \$618.75 |
| | Component Description: | KTVN Repack - Lerman Senter - February 2019 (473385).pdf, Other Professional, Project management \$748.75 |
| | Component Description: Amount: | KTVN Repack - Lerman Senter - September 2019 (476736).pdf, Other Professional, Project Management \$280.00 |
| | Component Description: | KTVN Repack - Lerman Senter - July 2019 (475499). pdf_Redacted With CL_Redacted, Other Professional, Project Management |
| | Amount: | \$2,865.00 |

| Component Description: | KTVN Repack - Lerman Senter - June 2019 (475165).pdf, Other Professional, Project Management \$1,955.00 |
|-----------------------------------|---|
| Component Description: Amount: | Legal project management services - Lerman Senter # 463906. \$656.25 |
| Component Description: | KTVN Repack - Lerman Senter - January 2019 (472739).pdf, Other Professional, Project Management \$1,917.50 |
| Component Description: Amount: | KTVN Repack - Lerman Senter - May 2019 (474688). pdf, Other Professional, Project Management \$275.00 |
| Component Description: Amount: | KTVN Repack - Lerman Senter - August 2019 (476171).pdf, Other Professional, Project management \$217.50 |

| Component Description: Amount: | KTVN Repack - Lerman Senter - March 2019 (473749).pdf, Other Professional, Project Management \$2,512.50 |
|-----------------------------------|---|
| Component Description: Amount: | Legal project management services - Lerman Senter # 466565. \$656.25 |
| Component Description: Amount: | Work includes FCC Forms 1876, 2100 and 399. \$6,300.00 |
| Component Description: Amount: | Project management involving FRN association and banking information. \$1,050.00 |
| Component Description: Amount: | Legal project management services - Lerman Senter # 467672. \$2,561.25 |
| Component Description: Amount: | KTVN Lerman Senter legal invoice, July 2018 \$2,028.75 |

| | Component Description: Amount: | KTVN Lerman Senter invoice, August 2018 \$2,433.75 |
|-----------------------------|-----------------------------------|---|
| | Component Description: | Legal project management services - Lerman Senter # 461719. |
| | Amount: | \$1,050.00 |
| | Component Description: | KTVN Lerman Senter invoice, September 2018 |
| | Amount: | \$2,580.00 |
| | Component Description: | Project management - advice and counsel regarding repack and reimbursement process |
| | Amount: | \$4,036.25 |
| | Component Description: | Legal project management services - Lerman Senter # 468167. |
| | Amount: | \$4,203.75 |
| | Component Description: | Legal project management services - Lerman Senter # 464474. |
| | Amount: | \$131.25 |
| RF Exposure Measurements | Information not provided. | |

| Comprehensive coverage verification via field study, if needed | 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 | Information not provided. | |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Component Description: Amount: | Chesapeake Invoice 4848 for preparing and uploading application for license to cover. \$250.00 |
| Prepare and or review reimbursement form | Component Description: | KTVN Lerman Senter legal services invoice for invoice review |
| | Amount: | \$338.75 |
| | Amount: Component Description: Amount: | \$338.75 Work was primarily FCC Forms 2100 and 399. \$2,891.25 |

| Perform engineering study for new channel | | |
|--|------------------------|---------------------|
| assignment and antenna | Component Description: | \$625.00 of invoice |
| development | | for engineering |
| a o roiopinona | | study for new |
| | | channel |
| | | assignment. |
| | | \$1,837.50 of |
| | | invoice for CP |
| | | application - |
| | | separate line item. |
| | Amount: | \$625.00 |
| | Component Description: | Engineering study |
| | | for new channel |
| | | assignment |
| | Amount: | \$1,625.00 |
| Prepare engineering | | |
| section of FCC Form 2100 | Component Description: | Remainder of |
| (main), Construction Permit | · · · | invoice (\$625) is |
| Application | | separate line item |
| | | for review of |
| | | repacked channel |
| | | assignment. |
| | | \$1,837.50 |

Other Expenses

Cost Information

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

| | Predetermined | Estimated | Estimated Cost | | Actual Cost |
|--|---------------|-------------|---|-------------|---------------|
| Description | Cost Estimate | Cost | Justification | Actual Cost | Justification |
| Other Expenses | \$32,827.50 | \$23,832.50 | | \$10,249.26 | |
| MVPD Notification of Channel Change | \$0.00 | \$0.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$0.00 | \$0.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$18,832.50 | \$18,832.50 | Estimated Dielectric freight of \$5,332.50 plus an estimated Gates Air freight of \$4,500.00 *3 (\$13,500.00). | \$7,299.26 | N/A |
| BLM or NFS Coordination | \$1,000.00 | \$1,000.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$0.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$0.00 | N/A | N/A | N/A |

| DTV Medical Facility Notification | \$11,550.00 | \$4,000.00 | N/A | \$2,950.00 | N/A |
|---|--------------|--------------|-----|--------------|-----|
| Sub-total | \$32,827.50 | \$23,832.50 | N/A | \$10,249.26 | N/A |
| Total for all systems | \$615,377.50 | \$417,722.50 | N/A | \$298,554.24 | 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 Delivery and Handling Charges | Component Description: Amount: | KTVN - Dielectric combiner freight cost; 1st 45% payment - Invoice #MAN00243, PO #1546 with quote. \$2,399.63 |
| | Component Description: Amount: | KTVN - GatesAir transmitter freight; 1st 1/3 payment - Invoice #JW30004271-DP, PO #1503 with quote. \$4,500.00 |
| | Component Description: Amount: | O'brien's invoice #12388 \$1,250.00 |

| | Component Description: Amount: | O'Brien's Invoice# 12389 \$1,250.00 |
|--|-----------------------------------|--|
| | Component Description: Amount: | KTVN - Dielectric combiner freight cost; 2nd 45% payment - Invoice #MAN00416, PO #1546 with quote. \$2,399.63 |
| | Component Description: Amount: | KTVN - GatesAir transmitter freight; 2nd 1/3 payment - Invoice #JW30004271-2, PO #1503 with quote. \$4,500.00 |
| BLM or NFS Coordination | Information not provided. | |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. | |
| DTV Medical Facility Notification | Component Description: Amount: | KTVN - medical facility notifications cost. Invoice # 1060, PO # 1706. \$2,950.00 |

| Cost | Grand Total | | | |
|-------------|-----------------------|--------------------------------|----------------|--------------|
| Information | | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| | Total for all systems | \$615,377.50 | \$417,722.50 | \$298,554.24 |

| Reimbursem | entestatus | 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 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 thorized representative of the above- d applicant for the Authorization(s) ied above. | Lawson Fox Vice President |
| | | 12/17/2019 |

Attachments