



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **6669** | Service: **DTV** | Call **KBTX-TV** | Channel: **16 (UHF)** |  
ID: | Sign:  
File **0000028641**  
Number:  
FRN: **0018223693** | Date **02/16**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

| Applicant  | Address   | Phone             | Email             | Applicant Type            |
|--|---|-------------------|-------------------|---------------------------|
| <b>GRAY TELEVISION LICENSEE, LLC</b><br>Doing Business As: GRAY TELEVISION LICENSEE, LLC | KBTX-TV<br>4370 Peachtree Road, NE<br>Atlanta, GA<br>30319<br>United States | +1 (404) 504-9828 | allfccims@gray.tv | Limited Liability Company |

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

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

## Preparer Contact Information

### Preparer Contact Name and Information

| Applicant                              | Address   | Phone             | Email                    |
|--|---|-------------------|--------------------------|
| <b>Samuel Hariton</b><br><i>Widely</i> | Samuel Hariton<br>4031 University Dr<br>Suite 100<br>Fairfax, VA 22030<br>United States | +1 (339) 222-8107 | sam.hariton@widelity.com |

**Broadcaster  
Information  
and  
Transition  
Plan**

| Question   | Response   |
|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No   |
| Briefly describe transition plan   | The station will be replacing the existing main transmitter, antenna, and transmission line. The auxiliary antenna and transmitter will be replaced, while the auxiliary transmission line will be reused. |

**Transmitters**

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

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

| Section   | Question   | Response              |
|---|--|-----------------------|
| <b>Existing Transmitter<br/>Description</b>           | Type of change   | Purchase<br>New       |
|   | Use  | Auxiliary<br>(Backup) |
|   | Description of Use   | Backup<br>Transmitter |
|   | Ownership  | Owned                 |
|   | Owner  | N/A                   |
|   | Site   | N/A                   |
|   | Is this transmitter currently shared with another station? | No                    |
|   | Is this transmitter currently in operating condition?      | Yes                   |
| <b>Existing Transmitter<br/>Manufacturer and Type</b> | Manufacturer   |                       |
|   | Model  | Diamond<br>CD         |
|   | Year   | 2004                  |
|   | Type   | Solid State           |
|   | Solid State Cooling  | Air Cooled            |
|   | Solid State Power Capacity                                 | 5 kW                  |

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

| Section                | Question                                  | Response   |
|------------------------|---|--|
| <b>New Transmitter</b> | Use                                       | Auxiliary<br>(Backup)  |
|                        | Change Type                               | Purchase<br>New  |
|                        | Is this a request for upgraded equipment? | Yes  |
|                        | Manufacturer                              |  |
|                        | Model                                     | THU9EVO-<br>12   |
|                        | Transmitter Type                          | Solid State  |
|                        | Solid State Cooling                       | Liquid<br>Cooled   |
|                        | Solid State Power capacity                | 19 kW  |
|                        | Justification for New Transmitter         | Existing<br>Ch50<br>Harris<br>Diamond<br>CD<br>transmitter<br>cannot be<br>retuned. A<br>new<br>Transmitter<br>is<br>necessary<br>for the<br>assigned<br>CH16<br>buildout. |

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

| Section                   | Question                              | Response |
|---------------------------|---------------------------------------|----------|
| <b>Electrical Service</b> | Service Entrance (3 phases 800A 208V) | No       |
|                           | Switchgear (industrial 800 amp)       | No       |
|                           | Transformer (480V)                    | No       |

|  |   |   |
|--|---|---|
|  | Power   | N/A   |
|  | Rigid Conduit and Wiring  | No  |
|  | Size  | N/A   |
|  | Length  | N/A   |
|  | Other Electrical Service  | Yes   |
|  | Description   | The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors. |
| <b>HVAC Service</b>  | Does the replacement transmitter require HVAC Service?  | No  |
|  | Type  | N/A   |
|  | Size  | N/A   |
|  | Other Size  | N/A   |
| <b>Transmitter Building Addition/Modification or Leasehold Improvement</b> | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No  |
|  | Size  | N/A   |
| <b>Channel 14 Costs</b>  | Is an RF Consulting Engineer needed?  | N/A   |
|  | Is a channel 14 Mask Filer needed?  | N/A   |
|  | Is additional field engineering time needed?  | N/A   |
|  | Number of Days  | 15  |

Auxiliary  
Transmitter

Other Transmitter Cost Not Listed

| Name   | Description   |
|--|---|
| Auxiliary Transmitter Channel 16 Mask Filter | Auxiliary Transmitter Channel 16 Mask Filter                    |
| Auxiliary transmitter installation           | Installation of auxiliary transmitter                           |
| Ice Shield                                   | Ice Shield and Concrete Pads for Aux Transmitter heat exchanger |

**Primary  
Transmitter**

**Existing Transmitter Information**

| Section   | Question   | Response                 |
|---|--|--------------------------|
| <b>Existing Transmitter<br/>Description</b>           | Type of change   | Purchase<br>New          |
|   | Use  | Primary<br>(Main)        |
|   | Description of Use   | N/A                      |
|   | Ownership  | Owned                    |
|   | Owner  | N/A                      |
|   | Site   | N/A                      |
|   | Is this transmitter currently shared with another station? | No                       |
|   | Is this transmitter currently in operating condition?      | Yes                      |
| <b>Existing Transmitter<br/>Manufacturer and Type</b> | Manufacturer   |                          |
|   | Model  | Power CD                 |
|   | Year   | 2008                     |
|   | Type   | Inductive<br>Output Tube |
|   | IOT Power Type   | Two                      |
|   | Power Capacity   | 60 kW                    |

**Primary  
Transmitter**

**New Transmitter Costs**

| Section         | Question                                  | Response  |
|-----------------|---|---|
| New Transmitter | Use                                       | Primary (Main)  |
|                 | Change Type                               | Purchase New  |
|                 | Is this a request for upgraded equipment? | Yes   |
|                 | Manufacturer                              |   |
|                 | Model                                     | THU9EVO-40  |
|                 | Transmitter Type                          | Solid State   |
|                 | Solid State Cooling                       | Liquid Cooled   |
|                 | Solid State Power capacity                | 61 kW   |
|                 | Justification for New Transmitter         | Existing CH50 transmitter cannot be retuned for the assigned CH16 frequency |

**Primary  
Transmitter**

**Other Transmitter Costs**

| Section            | Question                              | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No       |
|                    | Switchgear (industrial 800 amp)       | No       |
|                    | Transformer (480V)                    | Yes      |
|                    | Power                                 | 500 kVA  |
|                    | Rigid Conduit and Wiring              | Yes      |
|                    | Size                                  | 3 inches |
|                    |                                       |          |



|  |   |              |
|--|---|--------------|
|  | Length  | 150.0 feet   |
|  | Other Electrical Service  | No           |
|  | Description   | N/A          |
| <b>HVAC Service</b>  | Does the replacement transmitter require HVAC Service?  | Yes          |
|  | Type  | Cooling Only |
|  | Size  | 20 tons      |
|  | Other Size  | N/A          |
| <b>Transmitter Building Addition/Modification or Leasehold Improvement</b> | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No           |
|  | Size  | N/A          |
| <b>Channel 14 Costs</b>  | Is an RF Consulting Engineer needed?  | N/A          |
|  | Is a channel 14 Mask Filer needed?  | N/A          |
|  | Is additional field engineering time needed?  | N/A          |
|  | Number of Days  | 30           |

**Primary Transmitter**

**Other Transmitter Cost Not Listed**

| Name  | Description   |
|---|---|
| <b>Portable Transmitter Building</b>              | Repack equipment requirements require more space allowed by current transmitter building. Portable bldg will house additional required equipment. |
| <b>Primary transmitter installation</b>           | Installation of primary transmitter   |
| <b>Primary Transmitter Channel 16 Mask Filter</b> | Primary Transmitter Channel 16 Mask Filter  |

**Antennas**

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

**Primary  
Antenna**

**Existing Antenna Information**

| Section   | Question   | Response           |
|---|--|--------------------|
| <b>Existing Antenna<br/>Description</b>           | Type of change   | Purchase<br>New    |
|   | Antenna Use  | Primary<br>(Main)  |
|   | Description of Use   | N/A                |
|   | Ownership  | Owned              |
|   | Owner  | N/A                |
|   | Site   | N/A                |
|   | Is the existing antenna shared with another station or stations? | No                 |
|   | Is the existing antenna directional?                             | Yes                |
|   | Is antenna in operating condition?                               | Yes                |
|   | Is antenna located on or in close proximity to an antenna farm?  | No                 |
| <b>Existing Antenna<br/>Manufacturer and Type</b> | Class  | Full Power         |
|   | Mounting   | Top Mount          |
|   | Antenna position in stack  | Not in Stack       |
|   | Polarization   | Elliptical         |
|   | Type   | Slotted<br>Coaxial |
|   | Number of Stations Supported                                     | N/A                |
|   | Number of Panels   | N/A                |
|   | Design power capacity in use                                     | N/A                |
|   | Lower Limit  | N/A                |
|   | Upper Limit  | N/A                |
|   | Other Antenna Type   | N/A                |
|   | ERP: (Effective Radiated Power)<br>.....                         | 1000.0 kW          |
|   |  |                    |

|              |                             |
|--------------|-----------------------------|
| Manufacturer |                             |
| Model        | TFU30GTH<br>/VP-R-<br>6T140 |
| Year         | 2007                        |

Primary  
Antenna

New Antenna Costs

| Section                            | Question   | Response        |
|------------------------------------|--|-----------------|
| New Antenna Description            | Use  | Primary (Main)  |
|                                    | Description of Use   | N/A             |
|                                    | Change Type  | Purchase New    |
|                                    | Is this a request for upgraded equipment?                            | No              |
|                                    | 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      |
|                                    | Type   | Slotted Coaxial |
|                                    | Number of Stations Supported   | N/A             |
|                                    | Number of Panels/Bays  | N/A             |
|                                    | Lower Limit  | N/A             |
|                                    | Upper Limit  | N/A             |
|                                    | Design power capacity in use   | N/A             |
|                                    | Other Antenna Type   | N/A             |
|                                    | ERP: (Effective Radiated Power)<br>.....                             | 705.0 kW        |
|                                    | Manufacturer   |                 |
|                                    |  |                 |

|                               |   |
|-------------------------------|---|
| Model                         | TFU-19ETT<br>/VP-R<br>6T140 (SP)  |
| Year                          | 2018  |
| Justification for New Antenna | Existing antenna used for CH50 is not broadband and cannot be retuned for the assigned CH16 frequency |

## Primary Antenna

### Other Antenna Costs

| Section                            | Question  | Response                |
|------------------------------------|---|-------------------------|
| <b>Combiner for Shared Antenna</b> | Do you need a Combiner for a Shared Antenna?  |                         |
|                                    | Type  |                         |
|                                    | Number of channels supported  | N/A                     |
|                                    | Frequencies of channels supported   | N/A                     |
|                                    | Frequency   | N/A                     |
|                                    | Do you need a combiner output splitter /switcher for dual feed lines?                 | N/A                     |
| <b>Elbow Complex</b>               | Do you require the separate purchase of the Elbow Complex?                            | Yes                     |
|                                    | Broadband or Single Channel?  | Single Channel          |
|                                    | Feed Line Size  | 7 3/16 inches<br>inches |
| <b>Side Mount Brackets</b>         | Do you require the separate purchase of side mount brackets for a high power antenna? |                         |

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

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.

**Interim  
Antenna**

**New Antenna Costs**

| Section                                      | Question   | Response            |
|--|--|---------------------|
| <b>New Antenna Description</b>               | Use  | Interim             |
|  | Description of Use   | N/A                 |
|  | Change Type  | Purchase<br>New     |
|  | Ownership  | Owned               |
|  | Owner  | N/A                 |
|  | Is antenna shared?   | No                  |
|  | Is antenna directional?  | Yes                 |
|  | Will antenna be located on or in close proximity to an antenna farm? | No                  |
| <b>New Antenna<br/>Manufacturer and Type</b> | Class  | Full Power          |
|  | Mounting   | Side Mount          |
|  | Antenna position in stack  | Not in Stack        |
|  | Polarization   | Horizontal          |
|  | Type   | Slotted<br>Coaxial  |
|  | Number of Stations Supported   | N/A                 |
|  | Number of Panels/Bays  | N/A                 |
|  | Lower Limit  | N/A                 |
|  | Upper Limit  | N/A                 |
|  | Design power capacity in use   | N/A                 |
|  | Other Antenna Type   | N/A                 |
|  | ERP: (Effective Radiated Power)<br>.....                             | 280.0 kW            |
|  | Manufacturer   |                     |
|  | Model  | ALP24M4-<br>HSOC-16 |
|  | Year   | 2018                |



|  |                               |   |
|--|-------------------------------|---|
|  | Justification for New Antenna | Existing antenna used for channel 50 is not broadband and cannot be returned to the channel 16 frequency. |
|--|-------------------------------|---|

**Interim  
Antenna**

**Other Antenna Costs**

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

**Interim  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.

**Transmission Line**

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

**Primary Transmission Line****Existing Transmission Line**

| Section  | Question   | Response          |
|--|--|-------------------|
| Existing Transmission Line Description           | Type of change   | Utilize Existing  |
|  | Use  | Primary (Main)    |
|  | Description of Use   | N/A               |
|  | Ownership  | Owned             |
|  | Owner  | N/A               |
|  | Site   | N/A               |
|  | Is the existing transmission line shared with another station or stations? | No                |
|  | Is Transmission Line in operating condition?                               | Yes               |
| Existing Transmission Line Manufacturer and Type | Manufacturer   | Dielectric        |
|  | Type   | Rigid             |
|  | Diameter   | 7 3/16 inches     |
|  | Other Diameter   | N/A               |
|  | Segment Length   | 19 1/2 inches     |
|  | Other Segment Length   | N/A               |
|  | Number of parallel runs  | 1                 |
|  | Length   | 1690 feet per run |

Primary Transmission Line

Other Transmission Line Expenses Not Listed

| Name                          | Description   |
|-------------------------------|---|
| Transmission Line Accessories | accessories needed for the existing transmission line |

Interim Transmission Line

New Transmission Line

| Section                     | Question                                | Response   |
|-----------------------------|---|--|
| New Transmission Line Costs | Use                                     | Interim  |
|                             | Description of Use                      | N/A  |
|                             | Change Type                             | Purchase New   |
|                             | Type                                    | Flexible Air   |
|                             | Diameter                                | 4 inches   |
|                             | Segment Length                          | N/A  |
|                             | Other Segment Length                    |  |
|                             | Number of parallel runs                 | 1  |
|                             | Length                                  | 170 feet per run   |
|                             | Justification for New Transmission Line | The upper half of the current line was found damaged during the RF sweep test and requires to be replaced. |

Interim Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

**Tower Equipment And Rigging Costs**

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

**Primary Tower**

**Existing Tower**

| Section  | Question  | Response          |
|--|---|-------------------|
| Existing Tower Description                         | Type of change  | Modify Existing   |
|  | Tower Use   | Primary (Main)    |
|  | Description of Use                                      | N/A               |
|  | Ownership   | Owned             |
|  | Is this tower consider Complex?                         | No                |
|  | Is this tower currently shared with any other stations? | No                |
|  | One or more FM, AM or TV radio broadcaster(s)           | N/A               |
|  | Others Types of Users                                   | N/A               |
|  | Is tower documented for structural analysis?            | Yes               |
|  | Is tower compliant with Rev G?                          | No                |
| Existing Tower Structure Registration              | Do you have a tower registration number?                | Yes               |
|  | ASR Number  | 1062868           |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83)  | 30° 33' 16.5" N-  |
|  | Longitude (NAD83)                                       | 096° 01' 52.3" W- |
|  | Overall Structure Height                                | 1649.91 feet      |
|  | Support Structure Height                                | 1600.05 feet      |
|  | Ground Elevation Above Mean Sea Level (AMSL)            | 331.69 feet       |

|  |                  |  |
|--|------------------|--|
|  | Structure Type   | TOWER - Free Standing or Guyed Structure |
|  | Tower Owner      | Gray Television Group, Inc.              |
|  | Date Constructed | 05/01/2009                               |

**Primary Tower**

**Tower Modification Costs**

| 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:     | Serious Reinforcements needed     |

**Primary Tower**

**Tower Rigging Costs**

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

**Primary Tower**

**Other Tower Expenses Not Listed**

| Name                       | Description   |
|----------------------------|---|
| Tower Analysis and Mapping | Tower Analysis and Mapping performed by TCI in 2016 |

**Outside  
Professional**

| Section   | Question   | Response           |
|---|--|--------------------|
| <b>Services Costs<br/>Outside Project<br/>Management Services</b> | Do you require outside project management services?                          | Yes                |
|   | Number of Hours  | 900                |
|   | Explanation  | Strategic Planning |
| <b>Outside RF consulting<br/>Engineering Services</b>             | Perform engineering study for new channel assignment and antenna development | Yes                |
|   | Prepare engineering section of Form FCC Construction Permit Application      | Yes                |
|   | For Auxiliary Facility   | No                 |
|   | For Main Facility  | Yes                |
|   | Prepare engineering section of Form FCC License to Cover Application         | Yes                |
|   | For Auxiliary Facility   | No                 |
|   | For Main Facility  | Yes                |
|   | Prepare request for Special Temporary Authority                              | Yes                |
|   | Quantity   | 1                  |
|   | Do you have Distributed Transmission System engineering services?            | N/A                |
|   | Critical Facility  | N/A                |
|   | Terrain-Shielded Facility  | N/A                |
| <b>Attorney and Other<br/>Outside Consulting<br/>Services</b>     | Prepare and file Form FCC Construction Permit Application                    | Yes                |
|   | For Auxiliary Facility   | No                 |
|   | For Main Facility  | Yes                |
|   | Prepare and file Form FCC License to Cover Application                       | Yes                |
|   | For Auxiliary Facility   | No                 |
|   | For Main Facility  | Yes                |

|                                      |  |     |
|--------------------------------------|--|-----|
|                                      | Prepare request for Special Temporary Authority  | Yes |
|                                      | Quantity   | 1   |
|                                      | NEPA Section 106 environmental review  | No  |
|                                      | Environmental Assessment   | No  |
|                                      | ASR Modification   | Yes |
|                                      | FAA Consultation (including preparation of FAA Form 7460)                                  | Yes |
|                                      | Negotiation of Lease and other Matter for Shared Locations                                 | No  |
|                                      | Prepare or Review FCC Form 399 for Reimbursement   | Yes |
|                                      | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| <b>RF Field Engineering Services</b> | Comprehensive coverage verification via field study  | Yes |
|                                      | RF exposure measurements   | No  |
|                                      | Additional Field Engineering Service   | No  |
|                                      | Number of Days   | N/A |
|                                      | Justification  | N/A |

**Outside Professional Services Costs**

**Other Professional Services Expenses Not Listed**

| Name                          | Description    |
|-------------------------------|----------------|
| Attorney Fees - Other Matters | Legal Services |

## Other Expenses

| Section                             | Question   | Response |
|-------------------------------------|--|----------|
| <b>AM Pattern Disturbance</b>       | Is an Impact Study needed?   | No       |
|                                     | Is Remediation needed?   | No       |
| <b>Facility Expenses</b>            | Name   | N/A      |
|                                     | Other Distributed Transmission System Expenses Not listed  | N/A      |
|                                     | Name   | N/A      |
|                                     | Is Notification of a Medical Facility required as a result of DTV broadcasting?                                      | Yes      |
| <b>Permit and Filing Costs</b>      | Local Zoning   | No       |
|                                     | Non-zoning permits   | No       |
|                                     | BLM or NFS Coordination  | No       |
|                                     | FCC Construction Permit Minor Change   | No       |
|                                     | FCC License to Cover Application   | Yes      |
|                                     | FCC Special Temporary Authority Application  | Yes      |
| <b>Other Miscellaneous Expenses</b> | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?        | No       |
|                                     | 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                      |
|----------------------------------|----------------------------------|
| License to Cover Aux Filing Fees | License to Cover Aux Filing Fees |

## Cost Information

### Transmitters

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

| Description                                   | Predetermined Cost Estimate | Estimated Cost        | Estimated Cost Justification  | Actual Cost           | Actual Cost Justification |
|---|-----------------------------|-----------------------|---|-----------------------|---------------------------|
| <b>Primary Transmitter THU9EVO-40</b>         | <b>\$2,599,431.98</b>       | <b>\$1,787,282.73</b> |   | <b>\$1,542,686.68</b> |                           |
| Primary transmitter installation              | <i>\$148,254.59</i>         | \$148,254.59          | Please see KBTX-TV Marsand quote 1937revA for this and Auxiliary Transmitter Installation | \$74,127.29           | N/A                       |
| Portable Transmitter Building                 | <i>\$8,356.39</i>           | \$8,356.39            | per PO-001275   | \$8,356.39            | N/A                       |
| Additional field engineering time, 10-30 days | \$63,100.00                 | \$64,950.00           | Includes state and local tax  | N/A                   | N/A                       |
| Channel 14 Mask Filter                        | \$189,500.00                | \$42,156.25           | per KBTX-110-Channel 14 mask filter Budget Increase Justification v0                      | \$42,156.25           | N/A                       |
| RF Consulting Engineer                        | \$5,260.00                  | \$5,412.50            | State and local taxes   | N/A                   | N/A                       |

|  |                       |                     |  |                     |     |
|--|-----------------------|---------------------|--|---------------------|-----|
| Other -- HVAC<br>Service Type:<br>C Size:20<br>(Other)             | <b>\$75,775.00</b>    | \$75,775.00         | 18 ton unit<br>(20 ton<br>selected due<br>to LMS<br>limitation)<br>per KBTX<br>Anderson<br>Tower<br>Mitsubishi<br>City Multi<br>Proposal                                       | \$75,775.00         | N/A |
| 3" Rigid<br>Conduit and<br>Wiring (Cost<br>per foot)               | \$7,800.00            | \$7,350.00          | N/A  | N/A                 | N/A |
| Transformer 3<br>phase/480v -<br>500 KVA                           | \$48,400.00           | \$46,000.00         | N/A  | N/A                 | N/A |
| UHF - Liquid<br>Cooled Solid<br>State<br>Transmitter 52<br>- 61 kW | \$1,788,000.00        | \$1,124,042.00      | Please see<br>Rohde &<br>Schwarz<br>Quote<br>117710.2 &<br>Change<br>Order<br>247256.1   | \$1,109,442.00      | N/A |
| Primary<br>Transmitter<br>Channel 16<br>Mask Filter                | <b>\$264,986.00</b>   | \$264,986.00        | Please see<br>Rohde &<br>Schwarz<br>quote<br>117710.4.<br>KBTX is<br>moving to<br>channel 16<br>and channel<br>14 expenses<br>should not<br>have been<br>present on<br>the 399 | \$232,829.75        | N/A |
| <b>Auxiliary<br/>Transmitter<br/>THU9EVO-12</b>                    | <b>\$1,120,749.00</b> | <b>\$650,534.50</b> |  | <b>\$486,372.00</b> |     |

|   |                     |              |   |             |     |
|---|---------------------|--------------|---|-------------|-----|
| Auxiliary transmitter installation            | <b>\$38,250.00</b>  | \$38,250.00  | Please see KBTX-TV Marsand quote 1937revA for this and Primary Transmitter Installation   | \$19,125.00 | N/A |
| Auxiliary Transmitter Channel 16 Mask Filter  | <b>\$104,264.00</b> | \$104,264.00 | Please see Rohde & Schwarz quote 118001.4. KBTX is moving to channel 16 and channel 14 expenses should not have been present on the 399 | \$80,714.00 | N/A |
| Additional field engineering time, 10-30 days | \$63,100.00         | \$64,950.00  | Includes state and local tax  | N/A         | N/A |
| Channel 14 Mask Filter                        | \$189,500.00        | \$33,550.00  | Please see R&S quote 118001.2 and KBTX-150-Channel 14 mask filter Budget Increase Justification v0                                      | \$33,550.00 | N/A |
| RF Consulting Engineer                        | \$5,260.00          | \$5,412.50   | State and local taxes   | N/A         | N/A |

|   |                    |                |   |                |     |
|---|--------------------|----------------|---|----------------|-----|
| Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors. | <b>\$8,000.00</b>  | \$8,000.00     | N/A   | N/A            | N/A |
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW  | \$684,000.00       | \$367,733.00   | Please see Estimated Cost Justification KBTX-150-New Auxiliary Transmitter V0 | \$352,983.00   | N/A |
| Ice Shield  | <b>\$28,375.00</b> | \$28,375.00    | See attached Jay Burch Construction, Inc. estimate #314.                      | N/A            | N/A |
| <b>Sub-total</b>  | \$3,720,180.98     | \$2,437,817.23 | N/A   | \$2,029,058.68 | N/A |
| <b>Total for all systems</b>  | \$5,865,238.49     | \$4,390,389.71 | N/A   | \$3,761,720.80 | N/A |

## Components

| Actual Information<br>Description | File Name |
|-----------------------------------|-----------|
|-----------------------------------|-----------|

|   |  |
|---|--|
| Primary transmitter installation              | <p><b>Component Description:</b> Install, Commission and Proof 4 Cabinet Liquid Cooled Solid State Transmitter:</p> <p><b>Amount:</b> \$74,127.29</p>  |
| Portable Transmitter Building                 | <p><b>Component Description:</b> Classic Barn-</p> <p><b>Amount:</b> \$8,356.39</p>  |
| Additional field engineering time, 10-30 days | Information not provided.  |
| Channel 14 Mask Filter                        | <p><b>Component Description:</b> KBTX-110-Channel 14 mask filter</p> <p><b>Amount:</b> \$32,156.25</p> <p><b>Component Description:</b> Main &amp; Aux RFS Filter Tuning</p> <p><b>Amount:</b> \$10,000.00</p> |
| RF Consulting Engineer                        | Information not provided.  |
| Other -- HVAC Service Type: C Size:20 (Other) | <p><b>Component Description:</b> Mitsubishi City Multi Mini Split System Install For New Transmitter</p> <p><b>Amount:</b> \$75,775.00</p>   |
| 3" Rigid Conduit and Wiring (Cost per foot)   | Information not provided.  |
| Transformer 3 phase/480v - 500 KVA            | Information not provided.  |

|  |   |
|--|---|
| UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW | <div> <b>Component Description:</b> KBTX-110-New 1st Primary Transmitter         </div> <div> <b>Amount:</b> \$814,825.00         </div>                          |
|  | <div> <b>Component Description:</b> DP         </div> <div> <b>Amount:</b> \$276,475.00         </div>  |
|  | <div> <b>Component Description:</b> R&amp;S MAIN Transmitter FCC Repack         </div> <div> <b>Amount:</b> \$18,142.00         </div>                            |
| Primary Transmitter Channel 16 Mask Filter             | <div> <b>Component Description:</b> KBTX-110-New 1st Primary Transmitter - Channel 16 Mask Filter         </div> <div> <b>Amount:</b> \$232,829.75         </div> |
| Auxiliary transmitter installation                     | <div> <b>Component Description:</b> KBTX-150-New Auxiliary Transmitter - Installation         </div> <div> <b>Amount:</b> \$19,125.00         </div>              |
| Auxiliary Transmitter Channel 16 Mask Filter           | <div> <b>Component Description:</b> KBTX-150-New Auxiliary Transmitter - Channel 16 Mask Filter         </div> <div> <b>Amount:</b> \$80,714.00         </div>    |
| Additional field engineering time, 10-30 days          | Information not provided.   |

|   |                               |  |   |
|---|-------------------------------|--|---|
| Channel 14 Mask Filter  | <b>Component Description:</b> |  | KBTX-150-New<br>Auxiliary<br>Transmitter -<br>Channel 14 mask<br>filter |
|   | <b>Amount:</b>                |  | \$10,000.00   |
|   | <b>Component Description:</b> |  | KBTX-150-Channel<br>14 mask filter                                      |
|   | <b>Amount:</b>                |  | \$23,550.00   |
| RF Consulting Engineer  | Information not provided.     |  |   |
| Other Electrical Service:<br>The new transmitter will<br>require reconfiguration of<br>the electrical service on<br>site. The electrical work<br>cost has been estimated<br>based on verbal guidance<br>from local electrical<br>contractors. | Information not provided.     |  |   |
| UHF - Liquid Cooled Solid<br>State Transmitter 14.2 - 20<br>kW  | <b>Component Description:</b> |  | QT# 118001.2 AUX<br>TRANSMITTER   |
|   | <b>Amount:</b>                |  | QT# 117710.2<br>MAIN<br>TRANSMITTER<br>\$253,562.50                     |
|   | <b>Component Description:</b> |  | KBTX-150-New<br>Auxiliary Transmitter                                   |
|   | <b>Amount:</b>                |  | \$89,437.50   |
|   | <b>Component Description:</b> |  | KBTX-150-New<br>Auxiliary Transmitter                                   |
|   | <b>Amount:</b>                |  | \$9,983.00  |
| Ice Shield  | 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 |
|--|-----------------------------|---------------------|--|---------------------|---------------------------|
| <b>Interim Antenna ALP24M4-HSOC-16</b>   | <b>\$196,230.00</b>         | <b>\$55,901.88</b>  |  | <b>\$55,765.08</b>  |                           |
| Sweep test of existing antenna   | \$6,730.00                  | \$6,400.00          | N/A  | \$6,400.00          | N/A                       |
| UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized | \$189,500.00                | \$49,501.88         | See DTVPros Quote JEHQ1545 Includes shipping costs | \$49,365.08         | N/A                       |
| <b>Primary Antenna TFU-19ETT /VP-R 6T140 (SP)</b>                              | <b>\$310,130.00</b>         | <b>\$284,661.60</b> |  | <b>\$251,381.60</b> |                           |
| Sweep test of existing antenna   | \$6,730.00                  | \$6,400.00          | DTVPros Quote JEHQ1249-04                          | \$6,400.00          | N/A                       |

|  |                |                |  |                |     |
|--|----------------|----------------|--|----------------|-----|
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00   | \$250,205.60   | DTV pros quote JEHQ1249-04 Includes shipping costs | \$229,717.60   | N/A |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)                    | \$13,900.00    | \$28,056.00    | DTV Pros quote JEHQ1249-04                         | \$15,264.00    | N/A |
| <b>Sub-total</b>   | \$506,360.00   | \$340,563.48   | N/A  | \$307,146.68   | N/A |
| <b>Total for all systems</b>   | \$5,865,238.49 | \$4,390,389.71 | N/A  | \$3,761,720.80 | N/A |

## Components

| Actual Information             |   |
|--------------------------------|---|
| Description                    | File Name   |
| Sweep test of existing antenna | <p><b>Component Description:</b> KBTX-280-Sweep Test New Interim Antenna</p> <p><b>Amount:</b> \$6,400.00</p> |

|  |   |  |
|--|---|--|
| UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized | <b>Component Description:</b><br><br><b>Amount:</b> | UHF-Lower<br>Power Side Mount<br>\$26,114.14                 |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | UHF-LOWER<br>POWER SIDE<br>MOUNT<br>\$23,250.94              |
| Sweep test of existing antenna   | <b>Component Description:</b><br><br><b>Amount:</b> | KBTX-210-<br>Sweep test new<br>primary antenna<br>\$1,600.00 |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | KBTX-210-<br>Sweep test new<br>primary antenna<br>\$1,600.00 |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | KBTX-210-<br>Sweep test new<br>primary antenna<br>\$1,920.00 |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | KBTX-210-<br>Sweep test new<br>primary antenna<br>\$1,280.00 |

|  |                               |  |                                       |
|--|-------------------------------|--|---------------------------------------|
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | <b>Component Description:</b> |  | UHF-HIGH POWER TOP MOUNT (200-1000KW) |
|  | <b>Amount:</b>                |  | \$55,808.00                           |
|  | <b>Component Description:</b> |  | UHF-HIGH POWER TOP MOUNT (200-1000KW) |
|  | <b>Amount:</b>                |  | \$66,969.60                           |
|  | <b>Component Description:</b> |  | UHF- HIGH POWER TOP MOUNT             |
|  | <b>Amount:</b>                |  | \$55,808.00                           |
|  | <b>Component Description:</b> |  | UHF-HIGH POWER TOP MOUNT (200-1000KW) |
|  | <b>Amount:</b>                |  | \$51,132.00                           |

Elbow complex, single  
channel, at antenna input,  
per 7 3/16. feedline (if  
needed)

**Component Description:**

KBTX-210-Elbow  
complex new  
primary antenna  
\$3,052.80

**Amount:**

**Component Description:**

KBTX-210-Elbow  
complex new  
primary antenna  
\$3,816.00

**Amount:**

**Component Description:**

KBTX-210-Elbow  
complex new  
primary antenna  
\$3,816.00

**Amount:**

**Component Description:**

KBTX-210-Elbow  
complex new  
primary antenna  
\$4,579.20

**Amount:**

Cost  
Information

Transmission Line

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

| Description                                     | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification   | Actual Cost    | Actual Cost Justification |
|---|-----------------------------|----------------|--|----------------|---------------------------|
| Interim Transmission Line                       | \$12,580.00                 | \$43,660.68    |  | \$43,453.48    |                           |
| Flexible Air Transmission Line - dielectric, 4" | \$12,580.00                 | \$43,660.68    | see Estimated Cost Justification KBTX-380-Interim Transmission Line v0               | \$43,453.48    | N/A                       |
| Primary Transmission Line                       | \$34,365.60                 | \$34,365.60    |  | \$32,189.60    |                           |
| Transmission Line Accessories                   | <i>\$34,365.60</i>          | \$34,365.60    | see Estimated Cost Justification KBTX-310-Primary Transmission Line - Accessories v0 | \$32,189.60    | N/A                       |
| Sub-total                                       | \$46,945.60                 | \$78,026.28    | N/A  | \$75,643.08    | N/A                       |
| Total for all systems                           | \$5,865,238.49              | \$4,390,389.71 | N/A  | \$3,761,720.80 | N/A                       |

Components

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

|  |   |
|--|---|
| Flexible Air Transmission<br>Line - dielectric, 4" | <div> <b>Component Description:</b> FLEXIBLE<br/>TRANSMISSION<br/>LINE         </div> <div> <b>Amount:</b> \$20,330.34         </div>                       |
|  | <div> <b>Component Description:</b> Flexible<br/>transmission line         </div> <div> <b>Amount:</b> \$23,123.14         </div>                           |
| Transmission Line<br>Accessories                   | <div> <b>Component Description:</b> KBTX-310-Primary<br/>Transmission Line -<br/>Accessories         </div> <div> <b>Amount:</b> \$11,577.12         </div> |
|  | <div> <b>Component Description:</b> KBTX-310-Primary<br/>Transmission Line -<br/>Accessories         </div> <div> <b>Amount:</b> \$6,441.40         </div>  |
|  | <div> <b>Component Description:</b> KBTX-310-Primary<br/>Transmission Line -<br/>Accessories         </div> <div> <b>Amount:</b> \$6,441.40         </div>  |
|  | <div> <b>Component Description:</b> KBTX-310-Primary<br/>Transmission Line -<br/>Accessories         </div> <div> <b>Amount:</b> \$7,729.68         </div>  |

Cost  
Information

Tower Equipment and Rigging Costs

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

| Description   | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification  | Actual Cost    | Actual Cost Justification |
|---|-----------------------------|----------------|---|----------------|---------------------------|
| Primary Tower TOWER   | \$1,291,337.50              | \$1,224,540.44 |   | \$1,182,837.94 |                           |
| Structural engineering tower load study for well documented tower | \$12,600.00                 | \$12,990.00    | Includes state and local taxes  | \$10,180.00    | N/A                       |
| Tower Analysis and Mapping  | \$16,237.50                 | \$16,237.50    | TCI-16-176  | \$0.00         | N/A                       |
| Serious tower reinforcement /modifications                        | \$1,052,000.00              | \$606,795.88   | please see Estimated Cost Justification KBTX-410-Serious Tower Reinforcements Existing Tower v0 | \$606,795.88   | N/A                       |
| Tall Tower (greater than 500')                                    | \$210,500.00                | \$588,517.06   | See attached Estimated Cost Justification KBTX-410-Tall Tower Rigging Existing Tower V0         | \$565,862.06   | N/A                       |
| Sub-total   | \$1,291,337.50              | \$1,224,540.44 | N/A   | \$1,182,837.94 | N/A                       |
| Total for all systems   | \$5,865,238.49              | \$4,390,389.71 | N/A   | \$3,761,720.80 | N/A                       |

Components

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



|   |                               |  |   |
|---|-------------------------------|--|---|
| Structural engineering tower load study for well documented tower | <b>Component Description:</b> |  | Services rendered by Tower Consultants, Inc. in connection with analysis prepared for one (1) load case |
|   | <b>Amount:</b>                |  | \$4,920.00  |
|   | <b>Component Description:</b> |  | Services rendered by Tower Consultants, Inc. in connection with analysis prepared for listed project    |
|   | <b>Amount:</b>                |  | \$5,260.00  |
| Tower Analysis and Mapping  | Information not provided.     |  |   |
| Serious tower reinforcement /modifications                        | <b>Component Description:</b> |  | Tower Modifications and Auxiliary Antenna Installation  |
|   | <b>Amount:</b>                |  | \$153,669.88  |
|   | <b>Component Description:</b> |  | Tower Modifications and Auxiliary Antenna Installation  |
|   | <b>Amount:</b>                |  | \$151,042.00  |
|   | <b>Component Description:</b> |  | Tower Modifications and Auxilliary Antenna Installation Services  |
|   | <b>Amount:</b>                |  | \$302,084.00  |
| Tall Tower (greater than 500')                                    |                               |  |   |

|                               |                        |
|-------------------------------|------------------------|
| <b>Component Description:</b> | Phase 2 - Weather Days |
| <b>Amount:</b>                | \$32,400.00            |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | KBTX-410-Tall Tower Rigging Existing Tower |
| <b>Amount:</b>                | \$13,160.56                                |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | KBTX-410-Tall Tower Rigging Existing Tower : |
| <b>Amount:</b>                | \$12,935.50<br>\$12,935.50                   |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Engineering, materials, labor services, project management |
| <b>Amount:</b>                | \$65,555.00  |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Engineering, materials, labor services, project management |
| <b>Amount:</b>                | \$49,155.00  |

|                               |                                    |
|-------------------------------|------------------------------------|
| <b>Component Description:</b> | Phase 1 - 4" Flex Line Replacement |
| <b>Amount:</b>                | \$22,655.00                        |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Engineering, materials, labor services, project |
| <b>Amount:</b>                | \$49,155.00                                     |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | KBTX-410-Tall<br>Tower Rigging<br>Existing Tower |
| <b>Amount:</b>                | \$156,981.00                                     |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Phase 2 - Tower<br>Modifications and<br>Auxiliary Antenna |
| <b>Amount:</b>                | \$65,555.00   |

|                               |                         |
|-------------------------------|-------------------------|
| <b>Component Description:</b> | Guy Wire<br>Replacement |
| <b>Amount:</b>                | \$98,310.00             |

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## Cost Information

### Outside Professional Services

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

| Description  | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification   | Actual Cost         | Actual Cost Justification |
|--|-----------------------------|---------------------|--|---------------------|---------------------------|
| <b>Outside Professional Services</b>   | <b>\$261,690.00</b>         | <b>\$278,405.63</b> |  | <b>\$158,452.35</b> |                           |
| Perform engineering study for new channel assignment and antenna development         | \$7,360.00                  | \$17,415.00         | the estimate is equal to the invoices submitted in the category.           | \$17,415.00         | x                         |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00                  | \$3,247.50          | Includes state and local taxes.  | \$2,825.00          | N/A                       |
| Project management of the transition   | \$142,200.00                | \$146,137.50        | Includes state and local taxes.  | \$137,123.35        | N/A                       |
| Attorney Fees - Other Matters  | <b><i>\$370.00</i></b>      | \$370.00            | see Estimated Cost Justification KBTX-550-Attorney Fees - Other Matters v0 | \$370.00            | N/A                       |
| Comprehensive coverage verification via field study, if needed                       | \$84,200.00                 | \$86,600.00         | Includes state and local taxes.  | 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 | \$2,165.00 | Includes state and local taxes. | N/A      | N/A |
| ASR modification (prepare FCC Form 854)  | \$2,105.00 | \$2,165.00 | Includes state and local taxes. | N/A      | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization   | \$3,680.00 | \$3,797.50 | Includes state and local taxes. | N/A      | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application  | \$2,365.00 | \$2,435.63 | Includes state and local taxes. | \$124.50 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application                                     | \$5,260.00 | \$5,412.50 | Includes state and local taxes. | \$196.50 | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application  | \$1,580.00 | \$1,623.75 | Includes state and local taxes. | \$250.00 | N/A |

|  |                |                |                                 |                |     |
|--|----------------|----------------|---------------------------------|----------------|-----|
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00     | \$2,706.25     | Includes state and local taxes. | \$148.00       | N/A |
| Prepare and or review reimbursement form   | \$2,630.00     | \$2,706.25     | Includes state and local taxes. | N/A            | N/A |
| Prepare request for Special Temporary Authorization                              | \$2,050.00     | \$1,623.75     | Includes state and local taxes. | N/A            | N/A |
| <b>Sub-total</b>   | \$261,690.00   | \$278,405.63   | N/A                             | \$158,452.35   | N/A |
| <b>Total for all systems</b>   | \$5,865,238.49 | \$4,390,389.71 | N/A                             | \$3,761,720.80 | N/A |

## Components

| Actual Information   |                                     |
|--|-------------------------------------|
| Description  | File Name                           |
| Perform engineering study for new channel assignment and antenna development | <b>Component Description:</b>       |
|  | In support of reimbursement request |
|  | <b>Amount:</b>                      |
|  | \$2,275.00                          |
|  | <b>Component Description:</b>       |
|  | Consulting Engineer -J. Davis       |
|  | <b>Amount:</b>                      |
|  | \$225.00                            |
|  | <b>Component Description:</b>       |
|  | Study                               |
|  | <b>Amount:</b>                      |
|  | \$650.00                            |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Consulting<br>Engineer - J. Davis<br>- Hourly (@\$250<br>/hr) |
| <b>Amount:</b>                | \$587.50  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Perform<br>engineering study<br>for new channel<br>assignment |
| <b>Amount:</b>                | \$650.00  |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Provide coverage<br>contour map and<br>associated<br>population counts<br>regarding side<br>mount interim<br>antenna at 2<br>transmitter power<br>levels, & compare<br>'90 day' Ch 14 CP |
| <b>Amount:</b>                | \$250.00   |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Perform<br>engineering study<br>for new channel<br>assignment |
| <b>Amount:</b>                | \$2,550.00  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Regarding app for<br>channel change of<br>TV repack facility,<br>discussion with<br>FCC staff<br>concerning<br>protection of land-<br>mobile operations<br>on adjacent<br>spectrum. |
| <b>Amount:</b>                | \$7,040.00  |

|                               |               |
|-------------------------------|---------------|
| <b>Component Description:</b> | Channel study |
| <b>Amount:</b>                | \$550.00      |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Revisit prior channel study to identify alternate channels in lieu of repack Ch-14. Provide summary regarding use of Ch-16. Develop final ERP for sub, prep of engineering portion of FCC app. |
| <b>Amount:</b>                | \$3,287.50   |



|  |                               |   |
|--|-------------------------------|---|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | <b>Component Description:</b> | Consulting Engineer   |
|  | <b>Amount:</b>                | \$800.00  |
|  | <b>Component Description:</b> | C.P.A   |
|  | <b>Amount:</b>                | \$1,650.00  |
|  | <b>Component Description:</b> | Prepare engineering section of FCC Form 2100, Construction Permit Application         |
|  | <b>Amount:</b>                | \$1,650.00  |
| Project management of the transition   | <b>Component Description:</b> | Engineering Consulting  |
|  | <b>Amount:</b>                | \$125.00  |
|  | <b>Component Description:</b> | "Regarding buildout of repack Ch-16 main facility, develop final operating constants, |
|  | <b>Amount:</b>                | \$250.00  |
|  | <b>Component Description:</b> | Project Mgt/Budget Mgt  |
|  | <b>Amount:</b>                | \$839.75  |
|  | <b>Component Description:</b> | Project Management  |
|  | <b>Amount:</b>                | \$2,217.75  |
|  | <b>Component Description:</b> | Project Management  |
|  | <b>Amount:</b>                | \$3,892.85  |
|  | <b>Component Description:</b> |   |
|  | <b>Amount:</b>                |   |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$5,053.70         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,816.70         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$5,023.50         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,689.15         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,086.25         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,231.70         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,793.20         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$5,707.00         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$4,484.50         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$3,210.10         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$3,606.30         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,165.40         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$3,319.40         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,829.40         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$28.20            |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,532.30         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,007.60         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$8,057.65         |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project Management                                      |
| <b>Amount:</b>                | \$1,541.50  |
| <b>Component Description:</b> | Project Management                                      |
| <b>Amount:</b>                | \$4,246.80  |
| <b>Component Description:</b> | Project Mgt,<br>Budget Review,<br>Cost Reconciliation   |
| <b>Amount:</b>                | \$830.80  |
| <b>Component Description:</b> | Invoice moved to<br>correct budget<br>category per NMI. |
| <b>Amount:</b>                | N/A   |
| <b>Component Description:</b> | Project Management                                      |
| <b>Amount:</b>                | \$2,314.90  |
| <b>Component Description:</b> | Project Management                                      |
| <b>Amount:</b>                | \$3,087.55  |
| <b>Component Description:</b> | Project Mgt,<br>Budget Review,<br>Cost Reconciliation   |
| <b>Amount:</b>                | \$2,868.80  |
| <b>Component Description:</b> | Project Management                                      |
| <b>Amount:</b>                | \$1,978.55  |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,328.55         |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project Mgt,<br>Budget Review,<br>Cost Reconciliation |
| <b>Amount:</b>                | \$3,624.80  |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,203.10         |

|                               |                                      |
|-------------------------------|--------------------------------------|
| <b>Component Description:</b> | Project management of the transition |
| <b>Amount:</b>                | \$3,300.00                           |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project Mgt,<br>Budget Review,<br>Cost Reconciliation |
| <b>Amount:</b>                | \$1,026.45  |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,189.40         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,438.15         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$5,630.90         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,430.85         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,401.00         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,833.10         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,275.15         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,938.10         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$4,845.80         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,318.40         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,682.40         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,358.45         |

|  |                               |  |                             |
|--|-------------------------------|--|-----------------------------|
|  | <b>Component Description:</b> |  | Project Management          |
|  | <b>Amount:</b>                |  | \$2,131.20                  |
|  | <b>Component Description:</b> |  | Project Management          |
|  | <b>Amount:</b>                |  | \$1,706.25                  |
| Attorney Fees - Other Matters  | <b>Component Description:</b> |  | Total Professional Services |
|  | <b>Amount:</b>                |  | \$222.00                    |
|  | <b>Component Description:</b> |  | Legal Services              |
|  | <b>Amount:</b>                |  | \$148.00                    |
| 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.     |  |                             |

|   |  |                               |   |                |          |                               |  |                |     |
|---|--|-------------------------------|---|----------------|----------|-------------------------------|--|----------------|-----|
| <p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>     | <table> <tr> <td data-bbox="702 174 1018 210"><b>Component Description:</b></td><td data-bbox="1145 174 1375 241">For Professional Services Rendered</td></tr> <tr> <td data-bbox="702 255 817 291"><b>Amount:</b></td><td data-bbox="1145 255 1248 291">\$124.50</td></tr> <tr> <td data-bbox="702 394 1018 430"><b>Component Description:</b></td><td data-bbox="1145 394 1350 506">invoice moved to correct budget category</td></tr> <tr> <td data-bbox="702 515 817 551"><b>Amount:</b></td><td data-bbox="1145 515 1197 551">N/A</td></tr> </table>                        | <b>Component Description:</b> | For Professional Services Rendered                            | <b>Amount:</b> | \$124.50 | <b>Component Description:</b> | invoice moved to correct budget category     | <b>Amount:</b> | N/A |
| <b>Component Description:</b>   | For Professional Services Rendered   |                               |   |                |          |                               |  |                |     |
| <b>Amount:</b>  | \$124.50   |                               |   |                |          |                               |  |                |     |
| <b>Component Description:</b>   | invoice moved to correct budget category   |                               |   |                |          |                               |  |                |     |
| <b>Amount:</b>  | N/A  |                               |   |                |          |                               |  |                |     |
| <p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="702 680 1018 716"><b>Component Description:</b></td><td data-bbox="1145 680 1340 837">Complete legal section and file initial repack CP application</td></tr> <tr> <td data-bbox="702 846 817 882"><b>Amount:</b></td><td data-bbox="1145 846 1248 882">\$196.50</td></tr> </table>  | <b>Component Description:</b> | Complete legal section and file initial repack CP application | <b>Amount:</b> | \$196.50 |                               |  |                |     |
| <b>Component Description:</b>   | Complete legal section and file initial repack CP application  |                               |   |                |          |                               |  |                |     |
| <b>Amount:</b>  | \$196.50   |                               |   |                |          |                               |  |                |     |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>      | <table> <tr> <td data-bbox="702 1010 1018 1046"><b>Component Description:</b></td><td data-bbox="1145 1010 1369 1122">KBTX-530-RF Eng 2100 License to Cover</td></tr> <tr> <td data-bbox="702 1131 817 1167"><b>Amount:</b></td><td data-bbox="1145 1131 1248 1167">\$250.00</td></tr> <tr> <td data-bbox="702 1270 1018 1305"><b>Component Description:</b></td><td data-bbox="1145 1270 1362 1382">zeroed out the component due to duplication.</td></tr> <tr> <td data-bbox="702 1391 817 1426"><b>Amount:</b></td><td data-bbox="1145 1391 1197 1426">N/A</td></tr> </table> | <b>Component Description:</b> | KBTX-530-RF Eng 2100 License to Cover                         | <b>Amount:</b> | \$250.00 | <b>Component Description:</b> | zeroed out the component due to duplication. | <b>Amount:</b> | N/A |
| <b>Component Description:</b>   | KBTX-530-RF Eng 2100 License to Cover  |                               |   |                |          |                               |  |                |     |
| <b>Amount:</b>  | \$250.00   |                               |   |                |          |                               |  |                |     |
| <b>Component Description:</b>   | zeroed out the component due to duplication.   |                               |   |                |          |                               |  |                |     |
| <b>Amount:</b>  | N/A  |                               |   |                |          |                               |  |                |     |
| <p>Address transition timing and coordination issues w/ other stations and wireless</p>       | <table> <tr> <td data-bbox="702 1563 1018 1599"><b>Component Description:</b></td><td data-bbox="1145 1563 1353 1675">KBTX-510- Transition Timing and Coordination</td></tr> <tr> <td data-bbox="702 1684 817 1720"><b>Amount:</b></td><td data-bbox="1145 1684 1248 1720">\$148.00</td></tr> </table>   | <b>Component Description:</b> | KBTX-510- Transition Timing and Coordination                  | <b>Amount:</b> | \$148.00 |                               |  |                |     |
| <b>Component Description:</b>   | KBTX-510- Transition Timing and Coordination   |                               |   |                |          |                               |  |                |     |
| <b>Amount:</b>  | \$148.00   |                               |   |                |          |                               |  |                |     |
| <p>Prepare and or review reimbursement form</p>   | <p>Information not provided.</p>   |                               |   |                |          |                               |  |                |     |
| <p>Prepare request for Special Temporary Authorization</p>                                    | <p>Information not provided.</p>   |                               |   |                |          |                               |  |                |     |



## 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 |
|---|-----------------------------|--------------------|--|-------------------|---------------------------|
| <b>Other Expenses</b>                                   | <b>\$38,724.41</b>          | <b>\$31,036.65</b> |  | <b>\$8,582.07</b> |                           |
| License to Cover Aux Filing Fees                        | <i>\$335.00</i>             | \$335.00           | Please see KBTX License to Cover (Aux) Filing Fees Budget Justification Cover Letter | \$335.00          | N/A                       |
| MVPD Notification of Channel Change                     | <i>\$2,000.00</i>           | \$2,000.00         | see Estimated Cost Justification KBTX-610-MVPD Notifications v0                      | \$2,000.00        | N/A                       |
| Develop and air announcement of upcoming channel change | <i>\$3,450.00</i>           | \$3,450.00         | See attached KBTX Channel Change PSA Campaign estimate.                              | N/A               | N/A                       |
| Equipment Storage                                       | <i>\$4,059.41</i>           | \$4,059.41         | see Estimated Cost Justification KBTX-610-Equipment Storage v2                       | \$4,059.38        | N/A                       |

|   |                    |                |                                 |                |     |
|---|--------------------|----------------|---------------------------------|----------------|-----|
| Equipment Delivery and Handling Charges                   | <b>\$16,800.00</b> | \$16,800.00    | TCI Proposal<br>TCI-17-183      | \$1,852.69     | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00           | \$205.68       | Includes state and local taxes. | N/A            | N/A |
| FCC Filing Fees - Form 2100 license to cover application  | \$335.00           | \$351.81       | Includes state and local taxes. | \$335.00       | N/A |
| DTV Medical Facility Notification                         | \$11,550.00        | \$3,834.75     | Includes state and local taxes. | N/A            | N/A |
| <b>Sub-total</b>  | \$38,724.41        | \$31,036.65    | N/A                             | \$8,582.07     | N/A |
| <b>Total for all systems</b>                              | \$5,865,238.49     | \$4,390,389.71 | N/A                             | \$3,761,720.80 | N/A |

## Components

| Actual Information                                      |   |
|---|---|
| Description   | File Name   |
| License to Cover Aux Filing Fees                        | <b>Component Description:</b> For Professional Services Rendered<br><b>Amount:</b> \$335.00 |
| MVPD Notification of Channel Change                     | <b>Component Description:</b> Total Professional Services<br><b>Amount:</b> \$2,000.00      |
| Develop and air announcement of upcoming channel change | Information not provided.   |

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Equipment Storage

**Component Description:** 40' HC N  
Container monthly  
rental  
**Amount:** \$357.23

**Component Description:** 40' HC N  
Container-monthly  
rental  
**Amount:** \$357.23

**Component Description:** 40' HC N  
**Amount:** \$1,916.02

**Component Description:** 40' HC N  
Container  
**Amount:** \$357.23

**Component Description:** 40' HC N  
Container monthly  
rental  
**Amount:** \$357.22

**Component Description:** 40' HC N  
Container monthly  
rental  
**Amount:** \$357.22

**Component Description:** 40' HC N  
Container  
**Amount:** \$357.23

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|   |   |
|---|---|
| Equipment Delivery and Handling Charges                   | <div> <div> <b>Component Description:</b><br/> Fork Lift - Sky Trak 8000lb, Off Rent #7960 </div> <div> <b>Amount:</b><br/> \$1,055.35 </div> </div> <div> <div> <b>Component Description:</b><br/> FORK LIFT - SKY TRAK 8000LB, OFF RENT# 8056 </div> <div> <b>Amount:</b><br/> \$797.34 </div> </div> |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided.   |
| FCC Filing Fees - Form 2100 license to cover application  | <div> <div> <b>Component Description:</b><br/> KBTX-610- License to Cover FCC Filing Fees: </div> <div> <b>Amount:</b><br/> \$335.00 </div> </div>  |
| DTV Medical Facility Notification                         | Information not provided.   |

|                         |                              |                                    |                       |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| <b>Cost Information</b> | <b>Grand Total</b>           |                                    |                       |
|                         |                              | <b>Predetermined Cost Estimate</b> | <b>Estimated Cost</b> |
|                         |                              |                                    | <b>Actual Cost</b>    |
|                         | <b>Total for all systems</b> | \$5,865,238.49                     | \$4,390,389.71        |
|                         |                              |                                    | \$3,761,720.80        |

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

| Certification | Section                                     | Question  | Response |
|---------------|---|---|----------|
|               | Submission of Estimated Expenses Statements | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>   |          |
|               |   | <ol style="list-style-type: none"> <li>1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.</li> </ol> |          |

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

|   |  |
|---|--|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> |  |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>   | <p><b>Robert Folliard , III</b><br/> .<br/> <i>Assistant Secretary</i></p> <p>02/16/2021</p> |



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

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

|  |  |
|--|--|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> |  |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>  | <p><b>Robert Folliard , III</b><br/>.<br/><i>Assistant Secretary</i></p> <p>02/16/2021</p> |

## Attachments