



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **49397** | Service: **DTV** | Call **KTKA-TV** | Channel: **16 (UHF)**  
ID: | Sign:  
File **0000028777**  
Number:  
FRN: **0022106561** | Date **08/30**  
Submitted: **/2021**

## Applicant Information Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>KTKA TELEVISION, LLC</b>	Thomas J. Vaughan 3121 RIVERSHORE LANE PORT CHARLOTTE, FL 33953 United States	+1 (941) 764-6867	glenn.richards@pillsburylaw.com	Limited Liability Company

## Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Name and Information

Applicant	Address	Phone	Email
<b>Jessica Nyman , Esq .</b> <i>FCC Counsel</i> <i>Pillsbury Winthrop Shaw Pittman LLP</i>	Jessica Nyman 1200 Seventeenth Street Washington, DC 20036 United States	+1 (202) 663-8810	jessica.nyman@pillsburylaw.com

**Broadcaster  
Information  
and  
Transition  
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Replace transmitter and antenna using existing line. Acquire interim antenna and line for continued operation during construction and duration of the assigned phase. Map and analyze tower; design and implement modifications if required. See attached.

**Transmitters**

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

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

<b>Section</b>	<b>Question</b>	<b>Response</b>
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	Affinity
	Year	2002
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1 kW

**Auxiliary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	TMU9evo/3
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	1.15 kW
	Justification for New Transmitter	The manufacturer of the existing transmitter advises that the transmitter cannot be re-tuned to the assigned channel. See attachment.

**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	De-install existing and install new
<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	N/A

**Auxiliary Transmitter**

**Other Transmitter Cost Not Listed**

<b>Name</b>	<b>Description</b>
<b>Additional Interior RF System</b>	Interior RF System Existing Transmitter to Interim Transmission line
<b>Transmitter Electrical and Installation</b>	Transmitter Electrical and Installation
<b>Additional Transmitter Costs</b>	Additional Transmitter Costs

**Primary  
Transmitter**

**Existing Transmitter Information**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<b>Existing Transmitter Description</b>	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	Diamond
	Year	2006
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	1.8 kW

**Primary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	TMU9evo/6
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	2.3 kW
	Justification for New Transmitter	The manufacturer of the existing transmitter advises that the transmitter cannot be re-tuned to the assigned channel. See attachment.

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
<b>Electrical Service</b>	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes

	Size	2 inches
	Length	100.0 feet
	Other Electrical Service	No
	Description	N/A
<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	N/A

**Primary Transmitter**

**Other Transmitter Cost Not Listed**

<b>Name</b>	<b>Description</b>
<b>Additional Interior RF System</b>	Interior RF System Existing Transmitter to Interim Transmission line
<b>RF Combiner Components</b>	RF 42" Riser, Elbow, and 3' Heliac Connector to Complete installation of Combiner. Please see Electronics Research Inc. Proposal # 20200619-864 Attached.



**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 Description</b>	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	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	Travelling Wave
	ERP: (Effective Radiated Power) .....	89.1 kW

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Manufacturer	
Model	ATW25H3- HTPXU-49H
Year	2001

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**Primary  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	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
<b>New Antenna Manufacturer and Types</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/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) .....	51.0 kW
	Manufacturer	
	Model	ATW17H3- HTP230-16L

Year	2019
Justification for New Antenna	The existing primary top-mount antenna is a single channel slotted coaxial which cannot accommodate the assigned channel.

**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	6 1/8 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
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**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 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 Manufacturer and Type</b>	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	89.1 kW
	Manufacturer	
	Model	TLP-24J
Year	2019	

Justification for New Antenna	An interim antenna is necessary to keep station on the air during primary antenna replacement and for the duration of the assigned phase.
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**Interim Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	S
	Feed Line Size	4 1/16 inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for an antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
<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
<b>Existing Transmission Line Description</b>	Type of change	Purchase New
	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
<b>Existing Transmission Line Manufacturer and Type</b>	Manufacturer	
	Type	Waveguide
	Diameter	N/A
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1485 feet per run

**Primary Transmission Line**      **New Transmission Line**

Section	Question	Response
<b>New Transmission Line Costs</b>	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1518 feet per run
	Justification for New Transmission Line	The existing primary transmission line is frequency-specific circular waveguide with a diameter that cannot accommodate the assigned channel.

**Primary Transmission Line**      **Other Transmission Line Expenses Not Listed**

Information not provided.

**Interim  
Transmission  
Line**

**New Transmission Line**

Section	Question	Response
<b>New Transmission Line Costs</b>	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	3 1/8 inches
	Segment Length	19 3/4 '
	Other Segment Length	
	Number of parallel runs	1
	Length	1370 feet per run
	Justification for New Transmission Line	An interim transmission line is necessary for the interim antenna to keep station on the air during primary antenna replacement and for the duration of the assigned phase.

**Interim  
Transmission  
Line**

**Other Transmission Line Expenses Not Listed**

Name	Description
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**Transmission Line Test**

Testing of Transmission Line to determine use as temporary and Auxiliary line for antennas. Please see Jeremy Ruck & Associates Quotation # 200501-1 Attached.

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**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
<b>Existing Tower Description</b>	Type of change	Construct New
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
<b>Existing Tower Structure Registration</b>	Do you have a tower registration number?	Yes
	ASR Number	1031887
<b>Coordinates (NAD83 ( North American Datum of 1983))</b>	Latitude (NAD83)	39° 01' 34.0" N-
	Longitude (NAD83)	095° 55' 02.0" W-
	Overall Structure Height	1439.29 feet
	Support Structure Height	1381.22 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1109.89 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Nexstar Broadcasting, Inc.
Date Constructed	01/01/1984

**FM, AM or TV radio  
broadcasters. Facility ID's,  
Call Signs and Services of  
other broadcast stations with  
whom the tower is shared**

Facility ID	Call Sign	Service
18055	KSAJ-FM	FM
67334	KTPK	FM

**Other Types of Users**

Users
4 mwave ant
1 RPU antenna

**Primary Tower**

**Tower Construction Costs**

Section	Question	Response
<b>Construct New Tower</b>	Use	Primary (Main)
	Description of Use	N/A
	Is this a request for upgraded equipment?	No
	Height	1387.00 feet
	Justification for New Tower	See attached engineering technical statement, ERI structural analysis and ERI letter of recommendation to construct a new tower

**Primary Tower**

**Tower Rigging Costs**

Section	Question	Response
<b>Tower Rigging Costs</b>	Complex Tower	Other
<b>Helicopter Services Required</b>	Are helicopter services required?	No

**Primary Tower**

**Other Tower Expenses Not Listed**

Name	Description
<b>Ice Bridge</b>	20' of Additional Ice Bridge to new tower and re-use of 30' from old tower., Please see Attached ERI Change Order # 35662P
<b>Tower Disposal Costs</b>	Tower Disposal Costs
<b>Crane Pad for Tower Installation</b>	200 Ton Crane Pad needed to erect new tower at the site. Please see Meiert Industries LLC Estimate # 35 Attached



<b>ENG Dish Removal and Re-Installation</b>	ENG dish removal from old tower and installation on new tower. Please see Electronics Research Proposal # 20200710-996
<b>Tower Fence, Gate and Caging</b>	Tower Fence, Gate and Caging needed to secure tower area; see Kansas Fencing quotes
<b>Additional Tower Work</b>	Additional Tower Work
<b>Electrical Service for Tower Lighting</b>	120V & 208V Electrical Service for LED Tower Lighting. Please see McElroy Electric Inc. Proposal # 200810-0007 attached.
<b>Structural Analysis</b>	Structural analysis

**Outside Professional Services Costs**

Section	Question	Response
<p><b>Outside Project Management Services</b></p>	<p>Do you require outside project management services?</p>	<p>Yes</p>
	<p>Number of Hours</p>	<p>1000</p>
	<p>Explanation</p>	<p>It will be necessary to schedule and coordinate multiple vendors, complete progress reports, and update Schedule 399. Station does not have available personnel or personnel trained in project management for such complex projects.</p>
<p><b>Outside RF consulting Engineering Services</b></p>	<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC Construction Permit Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>No</p>
	<p>For Main Facility</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC License to Cover Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>No</p>
	<p>For Main Facility</p>	<p>Yes</p>
	<p>Prepare request for Special Temporary Authority</p>	<p>Yes</p>

	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 Outside Consulting 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	Yes
	Environmental Assessment	Yes
	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	No
	RF exposure measurements	No
	Additional Field Engineering Service	Yes

Number of Days	20
Justification	It will be necessary to survey the site, plan the equipment, develop specifications for purchasing, and oversee multiple vendor RF projects. Station does not have available personnel or personnel trained in such services.

**Outside Professional Services Costs**      **Other Professional Services Expenses Not Listed**  
 Information not provided.

**Other Expenses**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<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	Yes
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
<b>Other Miscellaneous Expenses</b>	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other  
Expenses**

**Other Expenses Not Listed**

<b>Name</b>	<b>Description</b>
<b>Land Survey for New Tower Construction</b>	Tower Site Land Survey and Site Plan Development for ERI New Tower Build and installation
<b>Pack and Secure Material for Shipping</b>	Secure Packing and shipment of 6 and one eighth Feedline TFU24WB Antenna and associated Hardware to PCI in Grove OK. Please see Deep South Communications quote of April 30 2020 attached.
<b>Sales and Use Tax Due</b>	Sales and Use Tax Due
<b>Waste Management and Toilet Rental Expenses</b>	Rental Expenses during Tower Work for RePack.
<b>Tower Road Access Preparation</b>	Tower Road Access Preparation - Gravel required to prepare road for tower equipment

**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 TMU9evo/6</b>	<b>\$264,086.01</b>	<b>\$219,286.01</b>		<b>\$82,900.00</b>	
RF Combiner Components	<i>\$1,736.01</i>	\$1,736.01	RF 42" Riser, Elbow, and 3' Heliax Connector to Complete installation of Combiner. Please see Electronics Research Inc. Proposal # 20200619-864 Attached.	N/A	N/A
Additional Interior RF System	<i>\$70,000.00</i>	\$70,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$2,600.00	\$2,600.00	N/A	N/A	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,900.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$82,900.00	See Rohde & Schwarz quote 230143.0	\$82,900.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$37,150.00	N/A	N/A	N/A

<b>Auxiliary Transmitter TMU9evo/3</b>	<b>\$187,578.00</b>	<b>\$110,028.00</b>		<b>\$100,028.00</b>	
Additional Transmitter Costs	<i>\$20,601.00</i>	\$20,601.00	See Rohde & Schwarz quote 304846.1	\$20,601.00	N/A
Transmitter Electrical and Installation	<i>\$30,977.00</i>	\$30,977.00	See Land Communications Estimate 1111	\$30,977.00	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$48,450.00	See Rohde & Schwarz quote 235153.0	\$48,450.00	N/A
Other Electrical Service: De-install existing and install new	<i>\$10,000.00</i>	\$10,000.00	N/A	N/A	N/A
Additional Interior RF System	<i>\$0.00</i>	\$0.00	See Transmitter Electrical and Installation	N/A	N/A
<b>Sub-total</b>	\$451,664.01	\$329,314.01	N/A	\$182,928.00	N/A
<b>Total for all systems</b>	\$6,018,477.79	\$5,140,012.42	N/A	\$4,533,101.69	N/A

## Components

<b>Actual Information Description</b>	<b>File Name</b>
RF Combiner Components	Information not provided.
Additional Interior RF System	Information not provided.
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Transformer 3 phase/480v - 150 KVA	Information not provided.



UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	<b>Component Description:</b>	Transmitter, installment #1
	<b>Amount:</b>	\$20,725.00
	<b>Component Description:</b>	Transmitter, installment #2
	<b>Amount:</b>	\$62,175.00
Switchgear - industrial 800 amp	Information not provided.	
Additional Transmitter Costs	<b>Component Description:</b>	Additional transmitter components
	<b>Amount:</b>	\$20,601.00
Transmitter Electrical and Installation	<b>Component Description:</b>	Auxiliary transmitter electrical and installation
	<b>Amount:</b>	\$30,977.00
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	<b>Component Description:</b>	Aux transmitter, installment #1
	<b>Amount:</b>	\$12,112.50
	<b>Component Description:</b>	Aux transmitter, installment #2
	<b>Amount:</b>	\$36,337.50
Other Electrical Service: De-install existing and install new	Information not provided.	
Additional Interior RF System	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 TLP-24J</b>	<b>\$134,110.00</b>	<b>\$55,127.75</b>		<b>\$6,400.00</b>	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,120.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$4,788.00	See Dielectric Quote Number 700438CMZ	N/A	N/A
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	\$89,400.00	\$29,499.75	See Dielectric Quote Number 700438CMZ	N/A	N/A

Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Dielectric Quote Number 700438CMZ	\$6,400.00	N/A
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$9,320.00	N/A	N/A	N/A
<b>Primary Antenna ATW17H3-HTP230-16L</b>	<b>\$266,030.00</b>	<b>\$146,598.00</b>		<b>\$136,150.00</b>	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$10,298.00	See Dielectric Quote Number DMS153-4	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Dielectric Quote Number DMS153-4	\$6,250.00	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	\$247,000.00	\$129,900.00	See Electronics Research quote 20181228-237 Rev C	\$129,900.00	N/A
<b>Sub-total</b>	<b>\$400,140.00</b>	<b>\$201,725.75</b>	N/A	<b>\$142,550.00</b>	N/A

<b>Total for all systems</b>	\$6,018,477.79	\$5,140,012.42	N/A	\$4,533,101.69	N/A
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### Components

Actual Information	
Description	File Name
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized	Information not provided.
Sweep test of existing antenna	<p><b>Component Description:</b> Interim antenna sweep test</p> <p><b>Amount:</b> \$6,400.00</p>
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	Information not provided.
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.

Sweep test of existing antenna

**Component Description:** Sweep test,  
installment #3  
**Amount:** \$1,875.00

**Component Description:** Sweep test,  
installment #2  
**Amount:** \$1,875.00

**Component Description:** Sweep test,  
installment #1  
**Amount:** \$1,875.00

**Component Description:** Sweep test,  
balance due  
**Amount:** \$625.00

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

**Component Description:** Antenna, balance  
due  
**Amount:** \$12,990.00

**Component Description:** Main antenna,  
installment #1  
**Amount:** \$38,970.00

**Component Description:** Antenna,  
installment #1  
**Amount:** \$38,970.00

**Component Description:** Antenna,  
installment #2  
**Amount:** \$38,970.00

**Component Description:** Main antenna,  
installment #2  
**Amount:** \$38,970.00

**Component Description:** Antenna,  
installment #3  
**Amount:** \$38,970.00

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**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
<b>Interim Transmission Line</b>	<b>\$148,880.00</b>	<b>\$86,298.88</b>		<b>\$85,019.42</b>	
Rigid Transmission Line - copper, 3 1/8"	\$142,480.00	\$79,898.88	See ERI proposal 20200917-489	\$78,619.42	N/A
Transmission Line Test	<i>\$6,400.00</i>	\$6,400.00	Testing of Transmission Line to determine use as temporary and Auxiliary line for antennas. Please see Jeremy Ruck & Associates Quotation # 200501-5 Attached.	\$6,400.00	N/A
<b>Primary Transmission Line</b>	<b>\$306,636.00</b>	<b>\$187,000.00</b>		<b>\$187,000.00</b>	
Rigid Transmission Line - copper, 6 1/8"	\$306,636.00	\$187,000.00	See Electronic Research quote 20181228-237 Rev C	\$187,000.00	N/A
<b>Sub-total</b>	<b>\$455,516.00</b>	<b>\$273,298.88</b>	N/A	<b>\$272,019.42</b>	N/A
<b>Total for all systems</b>	<b>\$6,018,477.79</b>	<b>\$5,140,012.42</b>	N/A	<b>\$4,533,101.69</b>	N/A

## Components

Actual Information		
Description	File Name	
Rigid Transmission Line - copper, 3 1/8"	<b>Component Description:</b>	Aux transmission line, installment #2
	<b>Amount:</b>	\$38,669.98
	<b>Component Description:</b>	Aux transmission line, installment #1
	<b>Amount:</b>	\$39,949.44
Transmission Line Test	<b>Component Description:</b>	Sweep test
	<b>Amount:</b>	\$6,400.00



Rigid Transmission Line -  
copper, 6 1/8"

**Component Description:** Transmission line,  
installment #2  
**Amount:** \$56,100.00

**Component Description:** Transmission line,  
balance due  
**Amount:** \$18,700.00

**Component Description:** Transmission line,  
installment #1  
**Amount:** \$56,100.00

**Component Description:** Transmission line,  
installment #1  
**Amount:** \$56,100.00

**Component Description:** Transmission line,  
installment #2  
**Amount:** \$56,100.00

**Component Description:** Transmission line,  
installment #3  
**Amount:** \$56,100.00

**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
<b>Primary Tower TOWER</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	
<b>Primary Tower</b>	<b>\$4,228,629.58</b>	<b>\$3,857,820.58</b>		<b>\$3,806,983.92</b>	
Tower Disposal Costs	<i>\$36,000.00</i>	\$36,000.00	See ERI change order and related invoice	\$36,000.00	N/A
Electrical Service for Tower Lighting	<i>\$3,326.35</i>	\$3,326.35	120V & 208V Electrical Service for LED Tower Lighting. Please see McElroy Electric Inc. Proposal # 200810-0007 attached.	N/A	N/A
Structural Analysis	<i>\$37,980.00</i>	\$37,980.00	Structural analysis and mapping required to determine tower requirements; see proposals from ERI \$3750 and \$25530, and Bartlett & West \$8700	\$29,530.00	N/A

Additional Tower Work	<b><i>\$3,600.00</i></b>	\$3,600.00	See ERI Change orders and related invoices	\$3,600.00	N/A
Ice Bridge	<b><i>\$20,500.00</i></b>	\$20,500.00	Additional 20" of Ice Bridge to meet 30" of Existing Bridge. Please See ERI Change Order #35662P Attached	N/A	N/A
ENG Dish Removal and Re-Installation	<b><i>\$18,113.23</i></b>	\$18,113.23	ENG dish removal from old tower and installation on new tower. Please see Electronics Research Proposal # 20200710-996	N/A	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$315,857.00	See Electronics Research Proposal 20190410-188 Rev A and 20200917-489	\$315,857.00	N/A

Crane Pad for Tower Installation	<b><i>\$8,800.00</i></b>	\$8,800.00	200 Ton Crane Pad needed to erect new tower at the site. Please see Meier Industries LLC Estimate # 35 Attached	\$8,716.58	N/A
New tower between 1000' and 1500' without elevator, presumptive soil conditions	\$3,647,810.00	\$3,382,144.00	See attached ERI Proposal Number 20181210-098 REV C	\$3,382,144.00	N/A
Tower Fence, Gate and Caging	<b><i>\$31,500.00</i></b>	\$31,500.00	See Kansas Fencing quotes	\$31,136.34	N/A
<b>Sub-total</b>	\$4,228,629.58	\$3,857,820.58	N/A	\$3,806,983.92	N/A
<b>Total for all systems</b>	\$6,018,477.79	\$5,140,012.42	N/A	\$4,533,101.69	N/A

## Components

Actual Information	
Description	File Name
Tower Disposal Costs	<p><b>Component Description:</b> Tower disposal costs</p> <p><b>Amount:</b> \$36,000.00</p>
Electrical Service for Tower Lighting	Information not provided.

Structural Analysis	<p><b>Component Description:</b> Reinforcement and foundation mapping, installment #2</p> <p><b>Amount:</b> \$6,490.00</p> <p><b>Component Description:</b> Reinforcement and foundation mapping, installment #1</p> <p><b>Amount:</b> \$12,765.00</p> <p><b>Component Description:</b> Structural analysis</p> <p><b>Amount:</b> \$3,750.00</p> <p><b>Component Description:</b> Structural analysis</p> <p><b>Amount:</b> \$6,525.00</p>
Additional Tower Work	<p><b>Component Description:</b> Labor and materials to remove anchors</p> <p><b>Amount:</b> \$3,600.00</p>
Ice Bridge	Information not provided.
ENG Dish Removal and Re-Installation	Information not provided.

<p>Complex Tower (includes, for example, those with candelabras and/or stacked antennas)</p>	<p><b>Component Description:</b> Antenna installation, installment #2  <b>Amount:</b> \$74,740.80</p>
	<p><b>Component Description:</b> Aux transmission line installation, installment #1  <b>Amount:</b> \$33,360.50</p>
	<p><b>Component Description:</b> Antenna installation, installment #3  <b>Amount:</b> \$74,740.80</p>
	<p><b>Component Description:</b> Antenna installation, balance due  <b>Amount:</b> \$24,913.60</p>
	<p><b>Component Description:</b> Antenna installation, installment #1  <b>Amount:</b> \$74,740.80</p>
	<p><b>Component Description:</b> Aux transmission line installation, installment #2  <b>Amount:</b> \$33,360.50</p>
<p>Crane Pad for Tower Installation</p>	<p><b>Component Description:</b> Crane pad for antenna erection  <b>Amount:</b> \$8,716.58</p>

New tower between 1000' and 1500' without elevator, presumptive soil conditions	<b>Component Description:</b>	Guyed Tower, installment #2
	<b>Amount:</b>	\$1,500,042.20
	<b>Component Description:</b>	Guyed Tower, installment #1
	<b>Amount:</b>	\$1,691,072.00
	<b>Component Description:</b>	Guyed Tower, installment #3
	<b>Amount:</b>	\$191,029.80
Tower Fence, Gate and Caging	<b>Component Description:</b>	Tower fence and gate, installment #2
	<b>Amount:</b>	\$2,376.45
	<b>Component Description:</b>	Cages for guy cables, installment #1
	<b>Amount:</b>	\$14,000.00
	<b>Component Description:</b>	Tower fence and gate, installment #1
	<b>Amount:</b>	\$4,500.00
	<b>Component Description:</b>	Cages for guy cables, installment #2
	<b>Amount:</b>	\$10,259.89

**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>\$317,750.00</b>	<b>\$313,375.00</b>		<b>\$49,552.50</b>	
Additional Field Engineering Service, 20 Days	<i>\$108,000.00</i>	\$108,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,050.00	N/A	\$275.00	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,050.00	N/A	\$1,375.00	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,240.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,140.00	N/A	N/A	N/A



Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,585.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,305.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,120.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,535.00	N/A	\$1,500.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,535.00	N/A	\$625.00	N/A
Project management of the transition	\$158,000.00	\$154,000.00	N/A	\$31,752.50	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$4,525.00	See related invoices	\$4,525.00	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,170.00	N/A	\$7,000.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,560.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,560.00	N/A	\$2,500.00	N/A
<b>Sub-total</b>	\$317,750.00	\$313,375.00	N/A	\$49,552.50	N/A
<b>Total for all systems</b>	\$6,018,477.79	\$5,140,012.42	N/A	\$4,533,101.69	N/A

## Components

Actual Information	
Description	File Name
Additional Field Engineering Service, 20 Days	Information not provided.
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	<p><b>Component Description:</b> Prepare Form 7460-1</p> <p><b>Amount:</b> \$275.00</p>

ASR modification (prepare FCC Form 854)	<p><b>Component Description:</b> Prepare Form 854 <b>Amount:</b> \$325.00</p> <p><b>Component Description:</b> Preparation of Forms 7460-1 and 854 <b>Amount:</b> \$1,050.00</p>
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.
NEPA Section 106 environmental review, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.
Prepare request for Special Temporary Authorization	<p><b>Component Description:</b> Prepare STA <b>Amount:</b> \$1,500.00</p>
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<p><b>Component Description:</b> Prepare License to Cover Application <b>Amount:</b> \$625.00</p>
Project management of the transition	

**Component Description:** Project management services May 2019  
**Amount:** \$150.00

**Component Description:** Project management services February 2019  
**Amount:** \$60.00

**Component Description:** Project management services 9.29.18 through 10.26.18  
**Amount:** \$300.00

**Component Description:** Project management services 10.26.19 through 11.29.19  
**Amount:** \$158.00

**Component Description:** Project management services March 2019  
**Amount:** \$143.00

**Component Description:** Project management services  
**Amount:** \$250.00

**Component Description:** Project management services August 2018  
**Amount:** \$50.00

**Component Description:** Project management services 12.1.18 through 12.31.18  
**Amount:** \$150.00

**Component Description:** Project management services Nov 2019  
**Amount:** \$60.00

**Component Description:** Project management services Jun 2019  
**Amount:** \$162.50

**Component Description:** Prepare FCC Schedule 387, item 5 from invoice summary  
**Amount:** \$300.00

**Component Description:** Project management services 3.30.19 through 4.26.19  
**Amount:** \$375.00

**Component Description:** Prepare FCC Schedule 387, item 7 from invoice summary  
**Amount:** \$150.00

**Component Description:** Project management services  
**Amount:** \$15,352.50

**Component Description:** Project management services, item 1 from invoice summary  
**Amount:** \$2,625.00

**Component Description:** Project management services 6.1.19 through 6.28.19  
**Amount:** \$450.00

**Component Description:** Prepare Q2 2020 Form 387  
**Amount:** \$250.00

**Component Description:** Project management services 2.1.19 through 3.1.19  
**Amount:** \$450.00

**Component Description:** Project management services 10.27.18 through 11.30.18  
**Amount:** \$500.00

**Component Description:** Project management services 7.28.18 through 9.28.18  
**Amount:** \$225.00

**Component Description:** Project management services 4.27.19 through 5.31.19  
**Amount:** \$75.00

**Component Description:** Project management services 6.30.18 through 7.27.18  
**Amount:** \$1,275.00

**Component Description:** Project management services 5.26.18 through 6.29.18  
**Amount:** \$600.00

**Component Description:** Project management services  
**Amount:** \$474.00

**Component Description:** Prepare Form 387 (10 Days After)  
**Amount:** \$250.00

**Component Description:** Project management services  
**Amount:** \$158.00

**Component Description:** Project management services April 2019  
**Amount:** \$123.50

**Component Description:** Various project management services, item 8 from invoice summary  
**Amount:** \$2,862.00

**Component Description:** Project management services January 2019  
**Amount:** \$65.00

**Component Description:** Project management services 3.2.19 through 3.29.19  
**Amount:** \$825.00

**Component Description:** Project management services 1.1.19 through 1.31.19  
**Amount:** \$750.00

**Component Description:** Project management services, items 1, 3-8 from invoice summary  
**Amount:** \$1,834.00

**Component Description:** Prepare FCC Schedule 387, item 6 from invoice summary  
**Amount:** \$150.00

**Component Description:** Project management services  
**Amount:** \$150.00

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<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p><b>Component Description:</b> Prepare engineering sections of Form 2100, item 4 from invoice summary</p> <p><b>Amount:</b> \$3,000.00</p> <p><b>Component Description:</b> Prepare Minor Modification of CP Application</p> <p><b>Amount:</b> \$1,525.00</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p><b>Component Description:</b> Perform engineering study for new channel assignment, item 3 from invoice summary</p> <p><b>Amount:</b> \$7,000.00</p>
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>
<p>Prepare and or review reimbursement form</p>	<p><b>Component Description:</b> Prepare reimbursement form, item 2 from invoice summary</p> <p><b>Amount:</b> \$2,500.00</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>\$164,778.20</b>	<b>\$164,478.20</b>		<b>\$79,067.85</b>	
Tower Road Access Preparation	<i>\$28,205.00</i>	\$28,205.00	Costs to prep the access road to the tower site; See ERI change order and related invoice	\$28,205.00	N/A
Pack and Secure Material for Shipping	<i>\$5,023.20</i>	\$5,023.20	Secure Packing and shipment of 6 and one eighth Feedline TFU24WB Antenna and associated Hardware to PCI in Grove OK. Please see Deep South Communications quote of April 30 2020 attached.	N/A	N/A
Equipment Storage	<i>\$25,000.00</i>	\$25,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$8,000.00</i>	\$8,000.00	See USA Commercial Removal quote 56	\$8,000.00	N/A
Non-zoning permits	<i>\$3,500.00</i>	\$3,500.00	Tower building permit fee	\$3,091.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,250.00	N/A	\$1,928.00	N/A
Local Zoning	<i>\$10,000.00</i>	\$10,000.00	N/A	N/A	N/A

Develop and air announcement of upcoming channel change	<i>\$1,500.00</i>	\$1,500.00	Costs to produce spots and crawls for viewer notification.	N/A	N/A
MVPD Notification of Channel Change	<i>\$2,000.00</i>	\$2,000.00	N/A	N/A	N/A
Land Survey for New Tower Construction	<i>\$9,000.00</i>	\$9,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	<i>\$51,000.00</i>	\$51,000.00	See related invoices	\$28,790.47	N/A
Waste Management and Toilet Rental Expenses	<i>\$9,000.00</i>	\$9,000.00	Monthly Rental Fees for Waste Management Dumpster and Porta Johnny at Remote Tower Site	\$8,455.41	N/A
Sales and Use Tax Due	<i>\$1,000.00</i>	\$1,000.00	Estimated taxes	\$597.97	N/A
<b>Sub-total</b>	\$164,778.20	\$164,478.20	N/A	\$79,067.85	N/A
<b>Total for all systems</b>	\$6,018,477.79	\$5,140,012.42	N/A	\$4,533,101.69	N/A

## Components

Actual Information	
Description	File Name
Tower Road Access Preparation	<p><b>Component Description:</b> Prep tower site access road for tower and heavy equipment</p> <p><b>Amount:</b> \$28,205.00</p>

Pack and Secure Material for Shipping	Information not provided.
Equipment Storage	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	<p><b>Component Description:</b> Disposal costs</p> <p><b>Amount:</b> \$8,000.00</p>
Non-zoning permits	<p><b>Component Description:</b> Tower building permit application fee</p> <p><b>Amount:</b> \$3,091.00</p>
DTV Medical Facility Notification	<p><b>Component Description:</b> Notification of medical facilities</p> <p><b>Amount:</b> \$1,928.00</p>
Local Zoning	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
MVPD Notification of Channel Change	Information not provided.
Land Survey for New Tower Construction	Information not provided.

Equipment Delivery and Handling Charges

**Component Description:** Antenna freight  
**Amount:** \$1,991.28

**Component Description:** Main transmitter consolidation services  
**Amount:** \$11,006.00

**Component Description:** Auxiliary transmitter consolidation services  
**Amount:** \$10,835.00

**Component Description:** Guyed tower freight cost  
**Amount:** \$22,085.75

**Component Description:** Aux transmission line freight  
**Amount:** \$4,713.44

Waste Management and Toilet Rental Expenses

**Component Description:** Dumpster rental 9 /16/20-9/30/20  
**Amount:** \$1,035.68

**Component Description:** Dumpster rental 11 /16/20-11/30/20  
**Amount:** \$706.50

**Component Description:** Dumpster rental 7 /1/20-7/31/20  
**Amount:** \$781.50

**Component Description:** Dumpster rental 9  
/1/20-9/15/20  
**Amount:** \$336.28

**Component Description:** Dumpster rental 8  
/1/20-8/15/20  
**Amount:** \$336.48

**Component Description:** Dumpster rental 5  
/1/20-5/15/20  
**Amount:** \$254.07

**Component Description:** Dumpster rental 8  
/16/20-8/31/20  
**Amount:** \$706.50

**Component Description:** Dumpster rental 6  
/1/20-6/15/20  
**Amount:** \$583.60

**Component Description:** Dumpster rental 10  
/1/20-10/15/20  
**Amount:** \$335.88

**Component Description:** Dumpster rental  
final invoice  
**Amount:** \$381.64

**Component Description:** Dumpster rental 6  
/16/20-6/30/20  
**Amount:** \$487.85

**Component Description:** Dumpster rental 11  
/1/20-11/15/20  
**Amount:** \$471.55

**Component Description:** Dumpster rental 10  
/16/20-10/31/20  
**Amount:** \$1,056.50

**Component Description:** Dumpster rental 5  
/16/20-5/31/20  
**Amount:** \$181.50

**Component Description:** Toilet Rental  
October 2020  
**Amount:** \$100.00

**Component Description:** Toilet Rental  
August 2020  
**Amount:** \$100.00

**Component Description:** Toilet Rental July  
2020  
**Amount:** \$100.00

**Component Description:** Toilet Rental  
November 2020  
**Amount:** \$100.00

**Component Description:** Toilet Rental  
September 2020  
**Amount:** \$100.00

**Component Description:** Toilet Rental June  
2020  
**Amount:** \$100.00

**Component Description:** Toilet Rental  
December 2020  
**Amount:** \$99.94

**Component Description:**

Toilet Rental May  
2020

**Amount:**

\$99.94

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Sales and Use Tax Due

**Component Description:** Tax on rock base materials  
**Amount:** \$536.77

**Component Description:** Tax on toilet rental July 2020  
**Amount:** \$7.65

**Component Description:** Tax on toilet rental September 2020  
**Amount:** \$7.65

**Component Description:** Tax on toilet rental June 2020  
**Amount:** \$7.65

**Component Description:** Tax on toilet rental October 2020  
**Amount:** \$7.65

**Component Description:** Tax on toilet rental December 2020  
**Amount:** \$7.65

**Component Description:** Tax on toilet rental November 2020  
**Amount:** \$7.65

**Component Description:** Tax on toilet rental August 2020  
**Amount:** \$7.65

**Component Description:** Tax on toilet rental May 2020  
**Amount:** \$7.65

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**Cost Information** **Grand Total**

	<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>	<b>Actual Cost</b>
<b>Total for all systems</b>	\$6,018,477.79	\$5,140,012.42	\$4,533,101.69

**Reimbursement Status**

<b>Question</b>	<b>Response</b>
The facility has ceased operating on its pre-auction channel.	Yes
Construction of final facilities or all necessary modifications are complete.	Yes
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
	<p><b>Submission of Estimated Expenses Statements</b></p>	<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.

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

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Thomas J. Vaughan**  
*Manager*

08/30/2021

Certification	Section	Question	Response
	<p><b>Submission of Actual Cost Documentation Statements</b></p>	<p>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).</p>	
		<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.

8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

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

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Thomas J. Vaughan**  
*Manager*

08/30/2021



Certification	Section	Question	Response
	<p><b>Submission of Final Allocation or Accounting Information Statements</b></p>	<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 data-bbox="758 772 1037 1456">1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li data-bbox="758 1478 1037 1758">2. 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>	

3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.
4. 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.
5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Thomas J. Vaughan**  
*Manager*

08/30/2021

## Attachments