

Federal Communications Commission

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

| Facility ID: | 52425 | Service: DCA | Call Sign: | KSJF-CD | Channel: 34 (UHF) |
|------------------|----------|--------------|---------------|---------|-------------------|
| File 0000025228 | | | | | |
| Number: | | | | | |
| FRN: 00 2 | 21646880 | Date | 01/12 | | |
| | | Submitted: | /2019 | | |

Applicant Name, Type, and Contact Information

Applicant Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|----------------------|-------------------------|---------------------------------|
| KTV MEDIA, LLC Doing Business As: KTV MEDIA | Larry Morton 17200 Chenal Parkway Suite 300 - 267 Little Rock, AR 72223 United States | +1 (501) 476-1507 | EQUITYLEM@GMAIL. COM | Limited Liability Company |

Reimbursement Contact Name and Information Reimbursement Contact Information

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

Preparer Preparer Contact Name and Information

| Contact Information | Applicant | Address | Phone | Email |
|------------------------|--|---|-----------------------|-------------------------------|
| | Lindsey McGough Lori E. Withrow, P.L. L.C. | Lindsey McGough 12410 Cantrell Rd. Suite 100 LIttle Rock, AR 72223 United States | +1 (501) 227- 2000 | Imcgough@allenwithrow. com |

| Broadcaster | Question | Response |
|--|--|--|
| Information and Transition Plan | Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
| | Briefly describe transition plan | This application is to convert Channel 50 to Channel 19. We will use the existing antenna and retune the transmitter and filter. The change that was assigned to us by the FCC resulted in a loss of population and coverage area. See attached explanation. |

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

| Primary | Existing Transmitter Information | | | | |
|-------------|-------------------------------------|--|-------------------|--|--|
| Transmitter | Section | Question | Response | | |
| | Existing Transmitter Description | Type of change | Purchase New | | |
| | | Use | Primary (Main) | | |
| | | Description of Use | N/A | | |
| | | Ownership | Owned | | |
| | | Owner | N/A | | |
| | | Site | N/A | | |
| | | Is this transmitter currently shared with another station? | No | | |
| | | Is this transmitter currently in operating condition? | Yes | | |
| | Existing Transmitter | Manufacturer | | | |
| | Manufacturer and Type | Model | TRN-5X-4D- U-C | | |
| | | Year | 2015 | | |
| | | Туре | Solid State | | |
| | | Solid State Cooling | Air Cooled | | |
| | | Solid State Power Capacity | .50 kW | | |

Existing Transmitter Information

| Primary | New Transmitter Costs | | | |
|-------------|---|-----------------------------------|---|--|
| Transmitter | Section | Question | Response | |
| | New Transmitter | Use | Primary (Main) | |
| | | Change Type | Purchase New | |
| | Is this a request for upgraded equipment? | No | | |
| | | Manufacturer | | |
| | | Model | TRN-5X-4D- U-C | |
| | | Transmitter Type | Solid State | |
| | | Solid State Cooling | Air Cooled | |
| | | Solid State Power capacity | .5 kW | |
| | | Justification for New Transmitter | See KSJF- CD Project Description, items 2 and 3. It is cheaper to buy a used transmitter on frequency than to retune the existing transmitter. | |

| Primary | Other Transmitter Costs |
|-------------|-------------------------|
| Troposition | |

| Transmitter | Section | Question | Response |
|-------------|--------------------|---------------------------------------|----------|
| | Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | | Switchgear (industrial 800 amp) | No |
| | | Transformer (480V) | No |
| | | Power | N/A |
| | | | - |

| | Rigid Conduit and Wiring | No |
|---|--|-----|
| | Size | N/A |
| | Length | N/A |
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | No |
| | Туре | N/A |
| | Size | N/A |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

| Primary | Other Transmitter Cost Not Listed | | |
|-------------|-----------------------------------|--|--|
| Transmitter | Name | Description | |
| | On-site engineering | It costs to set up the new transmitter and to hook it into the antenna system. | |

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

Existing Antenna Information

Primary

| Antenna | Section | Question | Response |
|---------|---|--|--------------------|
| | Existing Antenna Description | Type of change | Retune Existing |
| | | Antenna Use | Primary (Main) |
| | | Description of Use | N/A |
| | | Ownership | Owned |
| | | Owner | N/A |
| | | Site | N/A |
| | | Is the existing antenna shared with another station or stations? | Yes |
| | | Is the existing antenna directional? | Yes |
| | | Is antenna in operating condition? | Yes |
| | | Is antenna located on or in close proximity to an antenna farm? | No |
| | Existing Antenna Manufacturer and Type | Class | Class A |
| | | Mounting | Side Mount |
| | | Antenna position in stack | Not in Stack |
| | | Polarization | Horizontal |
| | | Туре | Slotted Coaxial |
| | | Number of Stations Supported | N/A |
| | | Number of Panels | N/A |
| | | Design power capacity in use | N/A |
| | | Lower Limit | N/A |
| | | | |

| Upper Limit | N/A |
|---------------------------------|---------------------|
| Other Antenna Type | N/A |
| ERP: (Effective Radiated Power) | 2.0 kW |
| Manufacturer | Antenna Concepts |
| Model | ANTACS16A |
| Year | 2004 |

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

| Facility ID | Call Sign |
|-------------|-----------|
| 14387 | KQRY-LD |

Primary Adjustment to Existing Antenna

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

Primary Other Antenna Costs

| Antenna | Section | Question | Response |
|---------|--------------------------------|--|----------|
| | Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | | Туре | |
| | | Number of channels supported | N/A |
| | | Frequencies of channels supported | N/A |
| | | Frequency | - - |

Primary Other Antenna Cost Not Listed

Antenna Information not provided.

| Transmission ^{Seffien} | Question | Response |
|---------------------------------------|---|----------|
| Transmission Line Related Expenses | Do you have transmission line related expenses? | No |

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

| Outside | Section | Question | Response |
|--------------|--|--|--|
| Professional | Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | | Number of Hours | 50 |
| | | Explanation | To plan and oversee the transition from Channel 50 to Channel 19 |
| | Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare request for Special Temporary Authority | No |
| | | Quantity | N/A |

| | Do you have Distributed Transmission System engineering services? | N/A |
|--|--|-----|
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting | Prepare and file Form FCC Construction Permit Application | Yes |
| Services | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | No |
| | Quantity | N/A |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | No |
| | FAA Consultation (including preparation of FAA Form 7460) | No |
| | Negotiation of Lease and other Matter for Shared Locations | Yes |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | Yes |
| | RF exposure measurements | No |
| | Additional Field Engineering Service | Yes |
| | Number of Days | 2 |

| Justification | Confirm |
|---------------|------------------------|
| | proper |
| | proper installation |
| | (One day for 2 |
| | for 2 |
| | people) |

Outside Other Professional Services Expenses Not Listed Professional Services Costs Description Tower Climber Climber to check and test the antenna after channel change

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

Other Expenses Not Listed

Other Expenses

| Name | Description |
|------------------------|--|
| Travel | Third party consultants travel reimbursement |
| Combiner | The current antenna will be shared with KQRY-LD |
| Construction Financing | Construction interest costs to build the project. |
| Contingency | 5% Contingency factor for unexpected items and cost increases over the course of the construction project. |
| Sales Taxes | Not included in the item costs |

Transmitters

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | | Actual Cost Justification |
|--|--------------------------------|-------------------|---|-------------|------------------------------|
| Primary Transmitter TRN-5X-4D-U- C | \$17,500.00 | \$17,500.00 | | \$17,287.50 | |
| On-site engineering | \$2,500.00 | \$2,500.00 | We are requesting that this price be increased by \$500 because the original proposal did not reflect the cost of installing a full service filter. | \$2,500.00 | N/A |
| UHF - Air Cooled Solid State Transmitter .5 kW | \$15,000.00 | \$15,000.00 | N/A | \$14,787.50 | N/A |
| Sub-total | \$17,500.00 | \$17,500.00 | N/A | \$17,287.50 | N/A |
| Total for all systems | \$207,208.49 | \$109,763.49 | N/A | \$65,355.90 | N/A |

Components

Actual Information
Description
F

File Name

| On-site engineering | Component Description: | Engineering to install the transmitter. Balance of the invoice is paid in |
|-------------------------|------------------------|---|
| | Amount: | travel expenses. \$2,500.00 |
| UHF - Air Cooled Solid | | |
| State Transmitter .5 kW | Component Description: | Purchased and received the Transmitter |
| | Amount: | \$12,267.50 |
| | Component Description: | Per FCC |
| | | instructions, the |
| | | cost of the |
| | | transmitter |
| | | includes the Mask Filter. See the |
| | | attached KSJF- |
| | | CD Construction |
| | | Permit requiring a |
| | | full service mask |
| | | filter. This amount |
| | | was included in |
| | | our estimate. We |
| | | negotiated a |
| | | discount off of list |
| | | price. |
| | Amount: | \$2,520.00 |

Antennas

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary Antenna ANTACS16A | \$33,030.00 | \$5,000.00 | | \$5,000.00 | |
| UHF - Lower Power Side Mount, Class A One Station antenna basic | \$26,300.00 | \$0.00 | N/A | N/A | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$5,000.00 | N/A | \$5,000.00 | N/A |
| Sub-total | \$33,030.00 | \$5,000.00 | N/A | \$5,000.00 | N/A |
| Total for all systems | \$207,208.49 | \$109,763.49 | N/A | \$65,355.90 | N/A |

Components

| Actual Information Description | File Name |
|---|---------------------------|
| UHF - Lower Power Side Mount, Class A One Station antenna basic | Information not provided. |

| Sweep test of existing | | |
|------------------------|-------------------------------|---------------------|
| antenna | Component Description: | See letter |
| | | attached to |
| | | invoice. |
| | | Engineering costs |
| | | for the antenna |
| | | sweeps (Typo |
| | | corrected - no |
| | | change in dollars). |
| | | Balance of invoice |
| | | in Travel |
| | | expenses. |
| | Amount: | \$5,000.00 |
| | | |
| | | |

Cost Transmission Line

Information Information not provided.

Cost Tower Equipment and Rigging Costs

Information Information not provided.

Outside Professional Services

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|---|----------------|------------------------------|
| Outside Professional Services | \$125,290.00 | \$55,750.00 | | \$29,000.00 | |
| Tower Climber | \$2,000.00 | \$2,000.00 | Climber to realign the STL on the tower and to check and test the antenna after channel change. | \$1,750.00 | N/A |
| Additional Field Engineering Service, 2 Days | \$2,000.00 | \$2,000.00 | Confirm proper installation (1 day for two people) | \$2,000.00 | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$20,000.00 | N/A | N/A | N/A |

| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | If required | N/A | N/A |
|--|------------|------------|-------------|------------|-----|
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,000.00 | N/A | \$2,000.00 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$4,250.00 | N/A | \$4,250.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$2,500.00 | N/A |
| Project management of the transition | \$7,900.00 | \$5,000.00 | N/A | \$5,000.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$7,000.00 | N/A |

| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$3,000.00 | N/A |
|---|--------------|--------------|-----|-------------|-----|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$1,500.00 | N/A |
| Sub-total | \$125,290.00 | \$55,750.00 | N/A | \$29,000.00 | N/A |
| Total for all systems | \$207,208.49 | \$109,763.49 | N/A | \$65,355.90 | N/A |

Components

| Actual Information Description | File Name | |
|---|-----------------------------------|---|
| Tower Climber | Component Description: Amount: | Tower work for installing our transmitter and connecting to the existing antenna. \$1,750.00 |
| Additional Field Engineering Service, 2 Days | Component Description: | Additional Site engineering. See KSJF-CD Travel Cost Update.pdf for request of additional travel costs. \$2,000.00 |

| Comprehensive coverage verification via field study, if needed | Information not provided. | |
|---|-----------------------------------|--|
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Component Description: | Legal fees for filing the application. FCC Fees (\$335) recorded separately. See KSJF-CD License Filing Fee.pdf \$2,000.00 |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | Payment of Legal fees for the Construction Permit \$4,250.00 |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| Prepare and or review reimbursement form | Component Description: Amount: | Preparation and review of the Form 399. Paid receipts were in previous submissions. \$2,500.00 |

| Project management of the | | |
|--|------------------------|---|
| ransition | Component Description: | Project Management Fees are \$5,000. \$534.88 was paid for Travel expenses. See attached KSJF Site Management Memo. \$5,000.00 |
| | | |
| Perform engineering study for new channel assignment and antenna development | Component Description: | Channel 24 Repack Study and antenna development. |
| | Amount: | \$7,000.00 |
| | Component Description: | Perform |
| | Component Description. | engineering study for new channel assignment and antenna |
| | Amount: | development \$7,000.00 |
| Prepare engineering section | | |
| of FCC Form 2100 (main), Construction Permit Application | Component Description: | Payment for preparation of the Engineering portion of Form 2100. |
| | Amount: | \$3,000.00 |
| | Component Description: | Payment for |
| | component Description. | preparation of the Engineering portion of Form 2100. |
| | Amount: | \$3,000.00 |

| Component Description: Amount: | Engineering fees for filing the KSJF License. \$1,500.00 |
|-----------------------------------|---|
| | |
| | |

Other Expenses

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|--|----------------|---|
| Other Expenses | \$31,388.49 | \$31,513.49 | | \$14,068.40 | |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$335.00 | The FCC price increased to \$335. | \$335.00 | The cost is \$10.00 more du to an increase the FCC fees. See KSJF-CE License Filing Fee.pdf |
| Travel | \$2,500.00 | \$2,500.00 | Travel reimbursement for third-party consultants travel. See Travel Memo. Initially, this was estimated at 1,500. As a result of the site change, the cost will be closer to \$2,500. We will still be within the original budget. See KSJF-CD Travel Cost Update.pdf for request of additional travel costs. | \$1,551.57 | When the initia estimate was made, we planned on usir the current site We actually ha to move to a ne site and that is resulting in additional trave costs. |

| Sales Taxes\$2,340.00\$2,340.00Estimate of sales taxes owed for equipment and services. See Sales Tax Memo.NANAContingency\$2,877.45\$2,877.45Allowance for increases during construction- 3%. See ContingencyNANAConstruction\$433.33\$433.33Interest costs ore services. memo.NANAConstruction\$432.37\$433.33Interest costs ore services. Contingency memo.NANAConstruction\$4,242.71To save construction. Loan and Fees memo.\$4,242.71NADevelop and air anoncement of upcoming change\$1,000.00\$1,000.00Payment to the channel change.\$500.00NAEquipment handing change\$1,000.00\$1,000.00Shipping costs notification of the channel change.NANAEquipment pelvievy and change\$1,000.00Shipping costs notification of the channel change.NANA | | | | | | |
|--|---|------------|------------|--|------------|-----|
| Construction FinancingS433.33Interest costs during construction- 3%. See Contingency memo.N/AN/AConstruction FinancingS433.33Interest costs for financing the construction. See Construction Loan and Fees memo.N/AN/ACombinerS4,242.71To save construction costs, we are sharing the KQRY antenna.S4,242.71N/ADevelop and air announcement of upcoming changeS1,000.00Payment to third-party to prepare the proper notification of the channel change.S1,000.00Shipping costs not included in individual individual individual individual individualN/AN/A | Sales Taxes | \$2,340.00 | \$2,340.00 | sales taxes owed for equipment and services. See Sales Tax | N/A | N/A |
| Financing Imancing Imancing Imancing Imancing Imancing Imancing Imancing Imancing Imancing Imancing Imancing Imancing | Contingency | \$2,877.45 | \$2,877.45 | items left out of the projections and cost increases during construction - 3%. See Contingency | N/A | N/A |
| LetterLette | | \$433.33 | \$433.33 | for financing the construction. See Construction Loan and | N/A | N/A |
| air announcement of upcoming channel changethird-party to prepare the proper notification of the channel change.Equipment Delivery and Handling Charges\$1,000.00Shipping costs not included in individual items.N/A | Combiner | \$4,242.71 | \$4,242.71 | construction costs, we are sharing the KQRY | \$4,242.71 | N/A |
| Delivery and not included in Handling individual Charges items. | air announcement of upcoming channel | \$1,000.00 | \$1,000.00 | third-party to prepare the proper notification of the channel | \$500.00 | N/A |
| Local Zoning \$2,000.00 \$2,000.00 If required N/A N/A | Delivery and Handling | \$1,000.00 | \$1,000.00 | not included in individual | N/A | N/A |
| | Local Zoning | \$2,000.00 | \$2,000.00 | If required | N/A | N/A |

| DTV Medical Facility Notification | \$11,550.00 | \$8,000.00 | N/A | \$7,439.12 | N/A |
|---|--------------|--------------|---|-------------|---|
| MVPD Notification of Channel Change | \$2,000.00 | \$2,000.00 | Cost to notify all MVPD providers of Channel Changes | N/A | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$4,785.00 | Because we will have to file for a different channel to correct the interference our assigned channel receives we will be required to file Major Modification. See attached KSJF-CD Fee Waiver letter. | \$0.00 | THERE WAS N ESTIMATE FO THIS BECAUS WE WERE NO EXPECTING T HAVE TO FILE MAJOR MODIFICATIO BECAUSE OF EXISTING INTERFERENC AND COVERAGE REDUCTION See attached KSJF Robertsc Letter-2 and KSJF 399 ADDITIONAL COST LETTEF |
| Sub-total | \$31,388.49 | \$31,513.49 | N/A | \$14,068.40 | N/A |
| Total for all systems | \$207,208.49 | \$109,763.49 | N/A | \$65,355.90 | N/A |

Components

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

| FCC Filing Fees - Form | | |
|------------------------|------------------------|---|
| 2100 license to cover | Component Description: | FCC Filing fee for |
| application | Component Description. | KSJF license. This |
| | | is \$10 more than |
| | | budgeted due to |
| | | an FCC fee |
| | | increase. |
| | Amount: | \$335.00 |
| | Amount. | <i>Q</i> OOOO |
| Travel | | |
| | Component Description: | Travel expense for |
| | component zocompitem | Site management. |
| | | \$5,000 was |
| | | charged to Site |
| | | Management. See |
| | | attached KSJF |
| | | Site Management |
| | | Memo. |
| | Amount: | \$534.88 |
| | | 400 4.00 |
| | Component Description: | Travel for the |
| | | transmitter |
| | | installation. |
| | | Balance of the |
| | | invoice is in |
| | | engineering fees |
| | | to install the |
| | | transmitter. |
| | Amount: | \$371.95 |
| | | |
| | Component Description: | Travel related to |
| | | the site |
| | | engineering. See |
| | | KSJF-CD Travel |
| | | Cost Update.pdf |
| | | for request of |
| | | additional travel |
| | | costs. |
| | Amount: | \$366.20 |
| | | |
| | | Troval for options |
| | Component Description: | Travel for antenna |
| | | Travel for antenna sweeps. \$278.54 |

| Sales Taxes | Information not provided. | |
|---|-----------------------------------|---|
| Contingency | Information not provided. | |
| Construction Financing | Information not provided. | |
| Combiner | Component Description: Amount: | Combiner to allow us to share the antenna with KQRY-LD \$4,242.71 |
| Develop and air announcement of upcoming channel change | Component Description: Amount: | Develop on air notifications. \$500.00 |
| Equipment Delivery and Handling Charges | Information not provided. | |
| Local Zoning | Information not provided. | |
| DTV Medical Facility Notification | Component Description: Amount: | Payment for Medical Letters Notification \$7,439.12 |
| MVPD Notification of Channel Change | Information not provided. | |

| FCC Filing Fees - Form 2100 minor change CP | | |
|--|------------------------|---------------------|
| application | Component Description: | Because the |
| | | Auction Taskforce |
| | | gave us incorrect |
| | | advice we had to |
| | | file in the window |
| | | that required us to |
| | | pay a Major Mod |
| | | fee. This was an |
| | | unexpected |
| | | expense we had to |
| | | pay the FCC. See |
| | | Attached Waiver |
| | | Letter. |
| | Amount: | \$4,785.00 |

| Grand Total | | | |
|-----------------------|--------------------------------|--------------------------------|---|
| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| Total for all systems | \$207,208.49 | \$109,763.49 | \$65,355.90 |
| | | Predetermined Cost Estimate | Predetermined Cost Estimate Estimated Cost |

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

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

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

| 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. | |
| an au name | are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) fied above. | LARRY MORTON MANAGER 01/12/2019 |

Attachments