



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **52425** | Service: **DCA** | Call **KSJF-CD** | Channel: **34 (UHF)** |
ID: | Sign:
File **0000025228**
Number:
FRN: **0021646880** | Date **01/14**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact 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 Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Lindsey McGough <i>Lori E. Withrow, P.L. L.C.</i>	Lindsey McGough 12410 Cantrell Rd. Suite 100 Little Rock, AR 72223 United States	+1 (501) 227- 2000	lmcgough@allenwithrow. 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	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
Transmitter**

Existing Transmitter Information

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

Other Transmitter Costs

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
	Type	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 leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
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

**Primary
Antenna****Existing Antenna Information**

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
	Type	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 Antenna

Adjustment to Existing Antenna

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

Primary Antenna

Other Antenna Costs

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

Primary 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?	No

Tower Equipment And Rigging Costs

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

Outside Professional Services Costs

Section	Question	Response
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 Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	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 installation. (One day for 2 people)
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Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	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**

Other Expenses Not Listed

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

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
Primary Transmitter TRN-5X-4D-U-C	\$17,500.00	\$17,500.00		\$17,287.50	
UHF - Air Cooled Solid State Transmitter .5 kW	<i>\$15,000.00</i>	\$15,000.00	N/A	\$14,787.50	N/A
On-site engineering	<i>\$2,500.00</i>	\$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
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	File Name
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UHF - Air Cooled Solid State Transmitter .5 kW	<p>Component Description: Purchased and received the Transmitter</p> <p>Amount: \$12,267.50</p>
	<p>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.</p> <p>Amount: \$2,520.00</p>
On-site engineering	<p>Component Description: Engineering to install the transmitter. Balance of the invoice is paid in travel expenses.</p> <p>Amount: \$2,500.00</p>

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
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	<div data-bbox="722 174 1027 208">Component Description:</div> <div data-bbox="1163 174 1377 645">See letter attached to invoice. Engineering costs for the antenna sweeps (Typo corrected - no change in dollars). Balance of invoice in Travel expenses. <div data-bbox="722 616 831 649">Amount:</div><div data-bbox="1163 616 1281 649">\$5,000.00</div></div>
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Cost Information **Transmission Line**
Information not provided.

Cost Information **Tower Equipment and Rigging Costs**
Information not provided.

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
Outside Professional Services	\$125,290.00	\$55,750.00		\$29,000.00	
Tower Climber	<i>\$2,000.00</i>	\$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
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,000.00	See KSJF-CD License Filing Fee. pdf and KSJF-CD - License Filing Costs Memo.pdf	\$2,000.00	See attached KSJF-CD - License Filing Costs Memo.pdf

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
Project management of the transition	\$7,900.00	\$5,000.00	N/A	\$5,000.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,500.00	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
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

Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	If required	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$20,000.00	N/A	N/A	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
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	<p>Component Description: Tower work for installing our transmitter and connecting to the existing antenna.</p> <p>Amount: \$1,750.00</p>
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	<p>Component Description: Legal fees for filing the application. FCC Fees (\$335) recorded separately. See KSJF-CD License Filing Fee.pdf</p> <p>Amount: \$2,000.00</p>

<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="713 174 1023 208">Component Description:</td><td data-bbox="1157 174 1374 324">Channel 24 Repack Study and antenna development.</td></tr> <tr> <td data-bbox="713 338 826 365">Amount:</td><td data-bbox="1157 338 1275 365">\$7,000.00</td></tr> <tr> <td data-bbox="713 477 1023 510">Component Description:</td><td data-bbox="1157 477 1366 703">Perform engineering study for new channel assignment and antenna development</td></tr> <tr> <td data-bbox="713 716 826 743">Amount:</td><td data-bbox="1157 716 1275 743">\$7,000.00</td></tr> </table>	Component Description:	Channel 24 Repack Study and antenna development.	Amount:	\$7,000.00	Component Description:	Perform engineering study for new channel assignment and antenna development	Amount:	\$7,000.00
Component Description:	Channel 24 Repack Study and antenna development.								
Amount:	\$7,000.00								
Component Description:	Perform engineering study for new channel assignment and antenna development								
Amount:	\$7,000.00								
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="713 887 1023 920">Component Description:</td><td data-bbox="1157 887 1366 1075">Payment for preparation of the Engineering portion of Form 2100.</td></tr> <tr> <td data-bbox="713 1088 826 1115">Amount:</td><td data-bbox="1157 1088 1275 1115">\$3,000.00</td></tr> <tr> <td data-bbox="713 1227 1023 1261">Component Description:</td><td data-bbox="1157 1227 1366 1415">Payment for preparation of the Engineering portion of Form 2100.</td></tr> <tr> <td data-bbox="713 1429 826 1456">Amount:</td><td data-bbox="1157 1429 1275 1456">\$3,000.00</td></tr> </table>	Component Description:	Payment for preparation of the Engineering portion of Form 2100.	Amount:	\$3,000.00	Component Description:	Payment for preparation of the Engineering portion of Form 2100.	Amount:	\$3,000.00
Component Description:	Payment for preparation of the Engineering portion of Form 2100.								
Amount:	\$3,000.00								
Component Description:	Payment for preparation of the Engineering portion of Form 2100.								
Amount:	\$3,000.00								
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<table> <tr> <td data-bbox="713 1597 1023 1630">Component Description:</td><td data-bbox="1157 1597 1366 1704">Engineering fees for filing the KSJF License.</td></tr> <tr> <td data-bbox="713 1718 826 1744">Amount:</td><td data-bbox="1157 1718 1275 1744">\$1,500.00</td></tr> </table>	Component Description:	Engineering fees for filing the KSJF License.	Amount:	\$1,500.00				
Component Description:	Engineering fees for filing the KSJF License.								
Amount:	\$1,500.00								

Project management of the transition	<p>Component Description:</p> <p>Project Management Fees are \$5,000. \$534.88 was paid for Travel expenses. See attached KSJF Site Management Memo.</p> <p>Amount:</p> <p>\$5,000.00</p>
Prepare and or review reimbursement form	<p>Component Description:</p> <p>Preparation and review of the Form 399. Paid receipts were in previous submissions.</p> <p>Amount:</p> <p>\$2,500.00</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Payment of Legal fees for the Construction Permit</p> <p>Amount:</p> <p>\$4,250.00</p>
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Comprehensive coverage verification via field study, if needed	Information not provided.

Additional Field Engineering Service, 2 Days	<table><tr><td data-bbox="713 174 1023 210">Component Description:</td><td data-bbox="1157 174 1358 448">Additional Site engineering. See KSJF-CD Travel Cost Update.pdf for request of additional travel costs.</td></tr><tr><td data-bbox="713 454 825 490">Amount:</td><td data-bbox="1157 454 1276 490">\$2,000.00</td></tr></table>	Component Description:	Additional Site engineering. See KSJF-CD Travel Cost Update.pdf for request of additional travel costs.	Amount:	\$2,000.00
Component Description:	Additional Site engineering. See KSJF-CD Travel Cost Update.pdf for request of additional travel costs.				
Amount:	\$2,000.00				

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
Other Expenses	\$31,388.49	\$31,513.49		\$14,068.40	
Sales Taxes	<i>\$2,340.00</i>	\$2,340.00	Estimate of sales taxes owed for equipment and services. See Sales Tax Memo.	N/A	N/A
Contingency	<i>\$2,877.45</i>	\$2,877.45	Allowance for items left out of the projections and cost increases during construction - 3%. See Contingency memo.	N/A	N/A
Construction Financing	<i>\$433.33</i>	\$433.33	Interest costs for financing the construction. See Construction Loan and Fees memo.	N/A	N/A
Combiner	<i>\$4,242.71</i>	\$4,242.71	To save construction costs, we are sharing the KQRY antenna.	\$4,242.71	N/A

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 initial estimate was made, we planned on using the current site. We actually had to move to a new site and that is resulting in additional travel costs.
Develop and air announcement of upcoming channel change	\$1,000.00	\$1,000.00	Payment to third-party to prepare the proper notification of the channel change.	\$500.00	N/A
Equipment Delivery and Handling Charges	\$1,000.00	\$1,000.00	Shipping costs not included in individual items.	N/A	N/A
Local Zoning	\$2,000.00	\$2,000.00	If required	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 NO ESTIMATE FOR THIS BECAUSE WE WERE NOT EXPECTING TO HAVE TO FILE MAJOR MODIFICATION BECAUSE OF EXISTING INTERFERENCE AND COVERAGE REDUCTION See attached KSJF Robertsc Letter-2 and KSJF 399 ADDITIONAL COST LETTER
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	The FCC price increased to \$335. See KSJF-CD License Filing Fee.pdf and KSJF-CD - License Filing Costs Memo. pdf	\$335.00	The cost is \$10.00 more due to an increase in the FCC fees. See KSJF-CD License Filing Fee.pdf and KSJF-CD - License Filing Costs Memo.p
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
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
Sales Taxes	Information not provided.
Contingency	Information not provided.
Construction Financing	Information not provided.
Combiner	<div> <div>Component Description:</div> <div>Combiner to allow us to share the antenna with KQRY-LD</div> </div> <div> <div>Amount:</div> <div>\$4,242.71</div> </div>

Travel	<div data-bbox="715 174 1358 524"> <p>Component Description: Travel related to the site engineering. See KSJF-CD Travel Cost Update.pdf for request of additional travel costs.</p> <p>Amount: \$366.20</p> </div> <div data-bbox="715 633 1358 745"> <p>Component Description: Travel for antenna sweeps.</p> <p>Amount: \$278.54</p> </div> <div data-bbox="715 855 1358 1205"> <p>Component Description: Travel expense for Site management. \$5,000 was charged to Site Management. See attached KSJF Site Management Memo.</p> <p>Amount: \$534.88</p> </div> <div data-bbox="715 1314 1358 1664"> <p>Component Description: Travel for the transmitter installation. Balance of the invoice is in engineering fees to install the transmitter.</p> <p>Amount: \$371.95</p> </div>
Develop and air announcement of upcoming channel change	<div data-bbox="715 1800 1326 1912"> <p>Component Description: Develop on air notifications.</p> <p>Amount: \$500.00</p> </div>
Equipment Delivery and Handling Charges	Information not provided.

Local Zoning	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	<p>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.</p> <p>Amount: \$4,785.00</p>
FCC Filing Fees - Form 2100 license to cover application	<p>Component Description: FCC Filing fee for KSJF license. This is \$10 more than budgeted due to an FCC fee increase.</p> <p>Amount: \$335.00</p>
DTV Medical Facility Notification	<p>Component Description: Payment for Medical Letters Notification</p> <p>Amount: \$7,439.12</p>
MVPD Notification of Channel Change	Information not provided.

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

Reimbursement Status	Question	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

Attachments