



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **9375** | Service: **DCA** | Call **KEFN-CD** | Channel: **20 (UHF)**
ID: | Sign:
File **0000027549**
Number:
FRN: **0030608905** | Date **10/08**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
MOTV LLC	Thomas A. Federer 201 S. Fifth Street St. Charles, MO 63301 United States	+1 (636) 949-2424	tom@federerlaw.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
Dennis J Kelly <i>Attorney at Law</i> <i>Law Office of Dennis J. Kelly</i>	PO Box 41177 Washington, DC 20018 United States	+1 (202) 293-2300	dkellyfcclaw1@comcast.net

Broadcaster Information and Transition Plan

Question	Response
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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	Station has replaced its former transmitter and antenna with new transmitter and antenna tuned to Channel 20

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	Retune Existing
	Use	Primary (Main)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	Superior Broadcast
	Model	SBTXU-800RE
	Year	2015

	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	0.8 kW

**Primary
Transmitter**

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	1.5 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	Yes
	Exciter Type	Single frequency agile

**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?	Yes

	Type	Cooling Only
	Size	5 tons
	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**
Information not provided.

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	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
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)	15.0 kW

Manufacturer	
Model	PSILP12AN
Year	2015

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	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/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)	8.32 kW
	Manufacturer	

Model	AL12N-20-PLC
Year	2018
Justification for New Antenna	We have relocated from Channel 49 to Channel 20, and the existing antenna cannot work on Channel 20.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	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
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No

Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes
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**Primary
Antenna**

Other Antenna Cost Not Listed

Name	Description
RF Installation	Turnkey Installation
Two 1.625 inch Reducer 50 OHM	50 ohm reducers
Tunable Band Pass Filter	Tunable Band Pass Filter
Transmission Line Dehydrator	Transmission Line Dehydrator
System Sweep	System Sweep

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	10
	Explanation	10 hours on one day
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	Yes
	Quantity	1
	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	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	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	Yes
	Additional Field Engineering Service	Yes
	Number of Days	1

	Justification	Antenna installation turned out to take one day
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**Outside
Professional**

Other Professional Services Expenses Not Listed

Services Costs	
Name	Description
FCC Form 2100 Minor Modification	Prepare and File LMS File No 0000034423
Law Office of Dennis J. Kelly	Negotiation for Agreement for KEFN-CD to relocate from digital channel 21 to digital channel 20

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	No
	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	Yes
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?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	No
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name		Description
Additional Supplies		Additional Items Needed for Channel 20 Transition Purchased from Lowe's, Inc.
Security System		VIVINT security system
St. Louis Metro Electric Supply, Inc.		Siemens QF3 Filler Plate
St. Louis Metro Electric Supply, Inc.		Circuit Breaker Accessory FYCOPDR-B
St. Louis Metro Electric Supply, Inc.		Siemens Q360 Circuit Breaker
St. Louis Metro Electric Supply, Inc.		Circuit Breaker

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 SBTXU-800RE	\$149,530.00	\$142,050.00		\$22,136.05	
Single frequency agile exciter	\$21,050.00	\$20,000.00	N/A	\$15,135.00	MOTV, LLC's taxpayer ID number is 86-2204198 (this invoice was locked as of 10-8-2021).
5 Ton system	\$20,250.00	\$19,250.00	N/A	\$7,001.05	This actually cost \$6,950.00 (less than the estimate)
1.5 kW mask filter	\$3,030.00	\$2,800.00	N/A	\$0.00	N/A
UHF and VHF - minor banding issues	\$105,200.00	\$100,000.00	N/A	\$0.00	N/A
Sub-total	\$149,530.00	\$142,050.00	N/A	\$22,136.05	N/A
Total for all systems	\$388,288.09	\$375,358.09	N/A	\$82,892.42	N/A

Components

Actual Information Description	File Name
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Single frequency agile exciter	<div> Component Description: <div>Package price for transmitter retune from channel 49 to channel 20</div> </div> <div> Amount: <div>\$15,135.00</div> </div>
	<div> Component Description: <div>Actual Purchase Price Paid for KEFN Transmitter Package. Canceled checks are attached to the contract.</div> </div> <div> Amount: <div>\$15,135.00</div> </div>
5 Ton system	<div> Component Description: <div>Turnkey Purchase and Installation of HEIL Model Number N4A360GHC 5 ton air conditioning condenser unit and HEIL Model Number FEM4X6000BL 5 ton Aluminum Tube Aluminum Fin Evaporator Note: Please Use KEFN-CD's EIN which is 431726467</div> </div> <div> Amount: <div>\$6,950.00</div> </div> <div> Component Description: <div>Purchase of Door and Window Sealant, Light Fixture and Duct Tape</div> </div> <div> Amount: <div>\$51.05</div> </div>

	Component Description:	Actual cost of 5 ton air conditioning system
	Amount:	\$6,950.00
	Component Description:	Circuit Breakers, Filler Plate and Carbon Monoxide Alarm
	Amount:	\$354.76
	Component Description:	Security and monitoring system
	Amount:	\$1,445.78
	Component Description:	Miscellaneous items needed for installation
	Amount:	\$51.05
	Component Description:	5 Ton Cooling System
	Amount:	\$6,950.00
	Component Description:	Security and Monitoring System
	Amount:	\$1,445.78
	Component Description:	Electrical equipment required for 5 ton system
	Amount:	\$354.76
1.5 kW mask filter	Information not provided.	
UHF and VHF - minor banding issues	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
Primary Antenna AL12N-20-PLC	\$63,911.50	\$62,281.50		\$46,712.75	
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	\$26,300.00	\$25,000.00	N/A	\$15,882.25	This was amended with a new cover letter 10-8-21 to respond to an FCC e-mail
System Sweep	<i>\$6,250.00</i>	\$6,250.00	N/A	\$6,250.00	This was amended with a new cover letter 10-8-21 to respond to an FCC e-mail
RF Installation	<i>\$15,904.00</i>	\$15,904.00	N/A	\$15,904.00	This was amended with a new cover letter 10-8-21 to respond to an FCC e-mail.
Tunable Band Pass Filter	<i>\$6,135.00</i>	\$6,135.00	N/A	\$6,135.00	This was amended with a new cover letter 10-8-21 to respond to an FCC e-mail

Transmission Line Dehydrator	\$2,125.00	\$2,125.00	N/A	\$2,125.00	This was amended with a new cover letter 10-8-21 to respond to an FCC e-mail
Two 1.625 inch Reducer 50 OHM	\$467.50	\$467.50	N/A	\$416.50	See the cover letter we attached to this item.
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
Sub-total	\$63,911.50	\$62,281.50	N/A	\$46,712.75	N/A
Total for all systems	\$388,288.09	\$375,358.09	N/A	\$82,892.42	N/A

Components

Actual Information	
Description	File Name

UHF - Lower Power Side
Mount, Class A One Station
antenna -- basic

Component Description:

ERI AL12N-20-
PLC Antenna (one
of six components
on same invoice).
This was amended
with a new cover
letter 10-8-21 to
respond to an
FCC e-mail

Amount:

\$15,882.25

Component Description:

This is the total
package price for
the antenna,
including labor (it
excludes one
piece of
equipment that
was determined to
be needed at time
of installation)

Amount:

\$47,234.07

Component Description:

ERI AL12N-20-
PLC Antenna

Amount:

\$15,882.25

Component Description:

Additional
equipment needed
at time of
installation not
included on
package proposal

Amount:

\$467.50

Component Description:

ERI AL12N-20-
PLC Antenna
(quote is provided
as separate PDF
to this Form 399)

Amount:

\$15,882.25

System Sweep

Component Description:

System Sweep component of overall antenna package (quote and sweep report PDFs are also attached to this Form 399) (one of six components on same invoice). This was amended with a new cover letter 10-8-21 to respond to an FCC e-mail

Amount:

\$6,250.00

Component Description:

System sweep component of the overall antenna package

Amount:

\$6,250.00

Component Description:

System Sweep component of overall antenna package (quote and sweep report PDFs are also attached to this Form 399)

Amount:

\$6,250.00

RF Installation

Component Description:

Antenna
Installation turnkey
component (quote
and installation
report submitted
as separate PDFs
to this Form 399)
(one of six
components on
same invoice).
This was amended
with a new cover
letter 10-8-21 to
respond to an
FCC e-mail

Amount:

\$15,904.00

Component Description:

RF Installation
component

Amount:

\$15,904.00

Component Description:

Antenna
Installation turnkey
component (quote
and installation
report submitted
as separate PDFs
to this Form 399)

Amount:

\$15,904.00

Tunable Band Pass Filter

Component Description:

Tunable Band
Pass Filter (quote
is attached as a
PDF to this Form
399) (one of six
components on
the same invoice).
This was amended
with a new cover
letter 10-8-21 to
respond to an
FCC e-mail

Amount:

\$6,135.00

Component Description:

Tunable Band
Pass Filter (quote
is attached as a
PDF to this Form
399)

Amount:

\$6,135.00

Component Description:

Tunable Band
Pass Filter

Amount:

\$6,135.00

Transmission Line Dehydrator	<div> <div>Component Description:</div> <div>Transmission Line Dehydrator (one of six components on same invoice); this was amended with a new cover letter 10-8-21 to respond to an FCC e-mail</div> </div> <div> <div>Amount:</div> <div>\$2,125.00</div> </div>
	<div> <div>Component Description:</div> <div>Transmission Line Dehydrator</div> </div> <div> <div>Amount:</div> <div>\$2,125.00</div> </div>
	<div> <div>Component Description:</div> <div>Transmission Line Dehydrator (quote is also attached as a PDF to this Form 399)</div> </div> <div> <div>Amount:</div> <div>\$2,125.00</div> </div>
Two 1.625 inch Reducer 50 OHM	<div> <div>Component Description:</div> <div>50 Ohm Reducers (One of six components on same invoice); this was amended to respond to an FCC e-mail</div> </div> <div> <div>Amount:</div> <div>\$416.50</div> </div>
	<div> <div>Component Description:</div> <div>50 Ohm Reducers</div> </div> <div> <div>Amount:</div> <div>\$467.50</div> </div>
	<div> <div>Component Description:</div> <div>50 Ohm Reducers (quote is provided in a PDF to this Form 399)</div> </div> <div> <div>Amount:</div> <div>\$467.50</div> </div>

Sweep test of existing antenna	Information not provided.
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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	\$149,805.00	\$148,175.00		\$11,725.00	
Law Office of Dennis J. Kelly	<i>\$4,550.00</i>	\$4,550.00	See uploaded cover letter	\$0.00	This cost component was not contemplated when the original costs were estimated.
FCC Form 2100 Minor Modification	<i>\$1,400.00</i>	\$1,400.00	N/A	\$1,400.00	N/A
Additional Field Engineering Service, 1 Days	<i>\$0.00</i>	\$0.00	N/A	\$0.00	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	\$0.00	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$0.00	N/A

ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	\$0.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$1,050.00	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	\$0.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$1,225.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$3,850.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00	N/A

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$0.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$1,575.00	N/A	\$1,575.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,625.00	Additional cost resulted from necessity of resubmission of Form 399
Project management of the transition	\$1,580.00	\$8,400.00	N/A	\$0.00	N/A
Sub-total	\$149,805.00	\$148,175.00	N/A	\$11,725.00	N/A
Total for all systems	\$388,288.09	\$375,358.09	N/A	\$82,892.42	N/A

Components

Actual Information
Description

File Name

Law Office of Dennis J. Kelly	<p>Component Description:</p> <p>Amount:</p>	<p>Legal services re: negotiations with T-Mobile related to moving from Channel 21 to Channel 20</p> <p>\$4,550.00</p>
FCC Form 2100 Minor Modification	<p>Component Description:</p> <p>Amount:</p>	<p>Prepare and File Minor Mod Application</p> <p>\$1,400.00</p>
Additional Field Engineering Service, 1 Days	Information not provided.	
RF Exposure Measurements	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	<p>Component Description:</p> <p>Amount:</p> <p>Component Description:</p> <p>Amount:</p>	<p>Legal Services for Legal STA Request</p> <p>\$1,050.00</p> <p>Legal Services related to STA request</p> <p>\$3,500.00</p>
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 Services for Covering License Application
	Amount:		\$1,225.00
	Component Description:		Services for Covering License Application
	Amount:		\$2,250.00
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:		Legal Services re preparation and filing of original FCC Form 2100 application
	Amount:		\$3,850.00
	Component Description:		All legal services relative to filing construction permit application
	Amount:		\$5,000.00
Prepare request for Special Temporary Authorization	Information not provided.		
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.		
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.		
Perform engineering study for new channel assignment and antenna development	Information not provided.		

Address transition timing and coordination issues w/ other stations and wireless	<div> Component Description: Legal Services re Transition Timing </div> <div> Amount: \$1,575.00 </div>
Prepare and or review reimbursement form	<div> Component Description: Legal Services for Original Submission and re-submission of Form 399 </div> <div> Amount: \$2,625.00 </div> <div> Component Description: Preparation of Reimbursement Forms </div> <div> Amount: \$2,500.00 </div>
Project management of the transition	<div> Component Description: Prepare and file Form 2100 modification of CP to move to Channel 20 (from 21) </div> <div> Amount: \$1,000.00 </div>

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	\$25,041.59	\$22,851.59		\$2,318.62	
St. Louis Metro Electric Supply, Inc.	<i>\$354.76</i>	\$354.76	When KEFN-CD's Channel 20 facility was being constructed, the contractors performing the installation determined that circuit breakers and related supplies were needed for a successful installation of the RF transmitting equipment	\$267.57	N/A
Security System	<i>\$1,445.78</i>	\$1,445.78	N/A	\$0.00	N/A
Additional Supplies	<i>\$51.05</i>	\$51.05	N/A	\$51.05	N/A
MVPD Notification of Channel Change	<i>\$10,000.00</i>	\$10,000.00	N/A	\$0.00	N/A

FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$0.00	N/A	\$0.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,000.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$0.00	N/A	\$0.00	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$0.00	N/A	\$0.00	N/A
Sub-total	\$25,041.59	\$22,851.59	N/A	\$2,318.62	N/A
Total for all systems	\$388,288.09	\$375,358.09	N/A	\$82,892.42	N/A

Components

Actual Information	
Description	File Name

St. Louis Metro Electric Supply, Inc.	<div> <div> Component Description: Circuit Breaker Accessory FYCOPDR-B Plug In CO DET 0 </div> <div> Amount: \$46.32 </div> </div> <div> <div> Component Description: Siemens Q360 Circuit Breaker </div> <div> Amount: \$87.19 </div> </div> <div> <div> Component Description: Circuit Breaker </div> <div> Amount: \$217.98 </div> </div> <div> <div> Component Description: Siemens QF-3 Filler Plate </div> <div> Amount: \$3.27 </div> </div>
Security System	<div> <div> Component Description: Security System for DTV Transmitter Building </div> <div> Amount: \$1,445.78 </div> </div>
Additional Supplies	<div> <div> Component Description: Items needed for channel 20 installation </div> <div> Amount: \$51.05 </div> </div>
MVPD Notification of Channel Change	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.

DTV Medical Facility Notification	<div> <div> Component Description: </div> <div> DTV Medical Facility Notifications (we have additionally submitted our quote on this cost as a PDF to this Form 399) </div> </div> <div> Amount: </div> <div> \$2,000.00 </div> <div> Component Description: </div> <div> Notification mailings to medical facilities near KEFN-CD </div> <div> Amount: </div> <div> \$2,000.00 </div> <div> Component Description: </div> <div> TIN unknown </div> <div> Amount: </div> <div> \$2,000.00 </div>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$388,288.09	\$375,358.09
			\$82,892.42

Reimbursement Status	Question	Response
	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.	Yes

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 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. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 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. 	

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 A. Federer
*Vice-
President*

10/08/2021

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<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"> 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. 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) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Thomas A. Federer <i>Vice-President</i></p> <p>10/08/2021</p>

Certification	Section	Question	Response
	Submission of Final Allocation or Accounting Information Statements	<p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>	
		<ol style="list-style-type: none"> 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. 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. 	

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 A. Federer
*Vice-
President*

10/08/2021

Attachments