

(REFERENCE COPY - Not for submission)

### FCC Form 399: Reimbursement Request

Facility 191793 Service: DCA Call KPOM-CD Channel:

Sign:

ID:

**27 (UHF)** File **0000028605** 

Number:

FRN: **0034804062** Date **04/07** 

Submitted: /2018

### Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
COACHELLA COMMUNICATIONS, LLC	5670 WILSHIRE BLVD. SUITE 1620 LOS ANGELES, CA 90036 United States	+1 (323) 904-4090	ROGOW@LOOP.	Limited Liability Company

### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant Address Phone Email

The Preparer is same as the reimbursement contact.

Broadcaster Information and Transition Plan Question Response

Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	The plan is for KPOM is to replace the existing channel 45 system with a new channel 27 antenna and new transmitter.

#### **Transmitters**

S 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	Innovator LX 3000U
	Year	2003
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	3.0 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	TMU9-5
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	3.0 kW
	Justification for New Transmitter	The existing transmitter is is obsolete. The manufacturer is out of business, and there is no manufacturer support to retune the 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	Yes
		,

	Size	2 inches
	Length	20.0 feet
	Other Electrical Service	Yes
	Description	The new main transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
Improvement	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** 

**Transmitter** Information not provided.

#### **Antennas**

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

#### **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	Class	Class A
Manufacturer and Type	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)	10.5 kW

Manufacturer	
Model	ALP4L1- HSN-45
Year	2014

#### **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	Class	Class A
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Other
	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	Multiple Bay Antenna
	ERP: (Effective Radiated Power)	0.36 kW
	Manufacturer	
	Model	TLP-4J SP

Year	2017
Justification for New Antenna	The existing antenna is single channel and not capable of broadcasting on the new channel.

#### **Other Antenna Costs**

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	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

**Other Antenna Cost Not Listed** 

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission

#### **Existing Transmission Line**

on Line Section	Question	Response
Existing Transmission Line Description	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
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Туре	Flexible Foam
	Diameter	Other
	Other Diameter	2 1/4 inches
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	180 feet per run

Primary	
<b>Transmissio</b>	)

New Transmission Line		
on Line Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Flexible Foam
	Diameter	Other
	Other Diameter	3 1/8 inches
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	140 feet per run
	Justification for New Transmission Line	The new antenna will be installed at the new site while the existing antenna remains at the old site. The size transmission line is the closest available size to the existing line, which is no longer

available. See exhibit details.

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

#### Tower Equipment And Rigging Costs

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

#### Primary Tower

#### **Add Tower**

Section	Question	Response
Existing Tower	Type of change	Modify Existing
Description	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	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)	No
	Others Types of Users	Yes
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower	Do you have a tower registration number?	Yes Yes 1018937 33° 57' 41.8" N-
Structure Registration	ASR Number	
Coordinates (NAD83 (	Latitude (NAD83)	33° 57' 41.8" N-
North American Datum of 1983))	Longitude (NAD83)	Modify Existing  Primary (Main)  N/A  Leased  No  Yes  No  Yes  Yes  Yes  Yes  1018937
	Overall Structure Height	
	Support Structure Height	
	Ground Elevation Above Mean Sea Level (AMSL)	3083.95 feet
	Structure Type	

Tower Owner	SpectraSite Communications, LLC. through American Towers, LLC.
Date Constructed	06/01/1997

#### Other Types of Users

Users	
KRMV-LD	
K272FQ	

#### Primary Tower

#### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

#### Primary Tower

#### **Tower Rigging Costs**

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

#### Primary Tower

#### Other Tower Expenses Not Listed

#### Primary Tower

#### **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Move Equipment
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	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	No
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	No
Registration	ASR Number	
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	34° 02' 12.95" N-
1983))	Longitude (NAD83)	116° 58' 10.0" W-
	Overall Structure Height	61.90 feet
	Support Structure Height	60.70 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1469.70 feet
	Structure Type	LTOWER - Lattice Tower
	Tower Owner	InSight Towers
	Date Constructed	01/01/2000

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
60144	KLRD	FM
25809	KRQB	FM
67354	KQIE	FM

#### Primary Tower

#### **Tower Rigging Costs**

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

#### Primary Tower

#### Other Tower Expenses Not Listed

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	2000
	Explanation	KPOM does not have sufficient resource capacity and expertise in house to handle all of the Project Management related tasks necessary to facility ontime completion of the station's build by the Construction Deadline.
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	Yes
	Additional Field Engineering Service	Yes
	Number of Days	8

Justification	RF Project
	management
	of tower and
	transmitter
	installs

Outside
Outside
Professional Services Expenses Not Listed
Professional Services © ostsided.

### 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	Yes
	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)?	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

Name	Description
Vehicle Rentals	Required for equipment delivery.

#### **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 TMU9-5	\$207,420.00	\$205,500.00		\$0.00	
10 Ton system	\$38,900.00	\$37,000.00	N/A	N/A	N/A
Other Electrical Service: The new main transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	\$20,000.00	\$20,000.00	N/A	N/A	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$520.00	\$500.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 3.0 kW	\$148,000.00	\$148,000.00	N/A	N/A	N/A
Sub-total	\$207,420.00	\$205,500.00	N/A	\$0.00	N/A
Total for all systems	\$973,225.00	\$937,385.00	N/A	\$7,844.10	N/A

#### Components

#### **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 TLP- 4J SP	\$33,030.00	\$31,400.00		\$0.00	
UHF - Lower Power Side Mount, Class A One Station antenna basic	\$26,300.00	\$25,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$33,030.00	\$31,400.00	N/A	\$0.00	N/A
Total for all systems	\$973,225.00	\$937,385.00	N/A	\$7,844.10	N/A

#### Components

#### **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
Primary Transmission Line	\$7,840.00	\$7,840.00		\$0.00	
Flexible Foam Transmission Line - 3 1/8" 1 parallel runs 140 feet	\$7,840.00	\$7,840.00	N/A	N/A	N/A
Sub-total	\$7,840.00	\$7,840.00	N/A	\$0.00	N/A
Total for all systems	\$973,225.00	\$937,385.00	N/A	\$7,844.10	N/A

#### Components

#### **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower LTOWER	\$96,800.00	\$92,000.00		\$1,500.00	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$1,500.00	N/A
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Primary Tower LTOWER	\$84,200.00	\$80,000.00		\$0.00	
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sub-total	\$181,000.00	\$172,000.00	N/A	\$1,500.00	N/A
Total for all systems	\$973,225.00	\$937,385.00	N/A	\$7,844.10	N/A

#### Components

Actual Information Description	File Name	
Structural engineering tower load study for well documented tower	Component Description: Amount:	Structural Analysis \$750.00
	Component Description: Amount:	Structural Analysis \$750.00

Short Tower (less than 500')	Information not provided.
Short Tower (less than 500')	Information not provided.

#### **Outside Professional Services**

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

	Predetermined	Estimated	Estimated Cost	Actual	Actual Cost
Description	Cost Estimate	Cost	Justification		Justification
Outside Professional Services	\$466,440.00	\$443,750.00		\$6,344.10	
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$1,266.45	N/A
Project management of the transition	\$316,000.00	\$300,000.00	N/A	\$2,377.65	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 engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Attorney Fees -	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare and File FCC Form 2100 (main), Construction Permit Application	Ţ-, <b>-</b> 55.00	<b>+</b> 2,533.33			
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Additional Field Engineering Service, 8 Days	\$16,000.00	\$16,000.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,750.00	See: S&F FCC Repack Consulting Engineering Proposal. pdf
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$950.00	See: S&F FCC Repack Consulting Engineering Proposal. pdf
Sub-total	\$466,440.00	\$443,750.00	N/A	\$6,344.10	N/A
Total for all systems	\$973,225.00	\$937,385.00	N/A	\$7,844.10	N/A

#### Components

Actual Information Description	File Name	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare and or review reimbursement form	Component Description: Amount:	Budget review and form prep \$442.85
	Component Description: Amount:	Budget Review \$110.25
	Component Description: Amount:	Budget Review and Form Prep \$713.35
Project management of the transition	Component Description:  Amount:	Technical , Consultation and Planning Services. Attended a Conference at Rohde and Schwartz on 3/6 /2017 concerning the 399 re-pack documentation. \$75.00
	Component Description:	Technical, Consultation and Planning Services. Three conference calls
	Amount:	\$75.00

Component Description: Technical,

Consultation and Planning Services. Review and answering

technical questions

through a telephone

conference call for the follow up report for the Re-pack.

**Amount:** \$75.00

Component Description: Re-pack consulting

and updating

**Amount:** \$75.00

Component Description: Technical ,

Consultation and Planning Services.

Technical,

Consultation and Planning Services with Sam Hariton

(Widelity). Discussed

outstanding issues on the FCC 399

form.

**Amount:** \$75.00

Component Description: Technical,

Consultation and Planning Services.

**Amount:** \$136.50

Component Description: Technical,

Consultation and Planning Services.

**Amount:** \$54.60

**Component Description: Project** Management Fees \$760.70 Amount: **Component Description:** Project Management Fees Amount: \$684.20 **Component Description:** Technical, Consultation and Planning Services. **Amount:** \$54.60 **Component Description:** Technical, Consultation and Planning Services. Amount: \$54.60 **Component Description: Project** Management Fees \$557.75 Amount: **Component Description:** Technical, Consultation and Planning Services. Amount: \$54.60 Address transition timing Information not provided. and coordination issues w/ other stations and wireless Prepare engineering Information not provided. section of FCC Form 2100 (main), License to Cover Attorney Fees - Prepare Information not provided. and File FCC Form 2100 (main), Construction Permit

Application

Application

Se Re Er Pr	ee: S&F FCC epack Consulting agineering oposal.pdf
opment of 27	erference study repack Channel for KPOM-CD in ntario, California.
cation  en	eparation of gineering portion initial FCC oplication for onstruction ermit for repack cility on Channel for KPOM-CD in otario, California. See: S&F FCC epack Consulting oposal.pdf ,750.00
ional Field Information not provided. seering Service, 8 Days	
xposure Information not provided. urements	
orehensive coverage Information not provided. cation via field study, if ed	
ney Fees - Negotiation Information not provided. se and other matters ared locations	
se and other matters ared locations	

#### **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	\$77,495.00	\$76,895.00		\$0.00	
Vehicle Rentals	\$5,000.00	\$5,000.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$15,000.00	\$15,000.00	N/A	N/A	N/A
Equipment Storage	\$10,000.00	\$10,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$15,000.00	\$15,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	N/A	N/A	N/A
Non-zoning permits	\$2,500.00	\$2,500.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A

FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
Local Zoning	\$5,000.00	\$5,000.00	N/A	\$0.00	N/A
Sub-total	\$77,495.00	\$76,895.00	N/A	\$0.00	N/A
Total for all systems	\$973,225.00	\$937,385.00	N/A	\$7,844.10	N/A

#### Components

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$973,225.00	\$937,385.00	\$7,844.10

Reimbursem	entestatus	Response
Con	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

Section Question Response

### Submission of Estimated Expenses Statements

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.

- 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 abovenamed applicant for the Authorization(s) specified above. LAWRENCE ROGOW MANAGER

04/07/2018

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).

- 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 certifies that the statements in this form and attached documentation are true, complete, and correct.
- 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.

- 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 abovenamed applicant for the Authorization(s) specified above. LAWRENCE ROGOW MANAGER

04/07/2018

#### **Attachments**