



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **18148** | Service: **DCA** | Call **KDTV-CD** | Channel: **21 (UHF)**  
ID:  
File **0000028201**  
Number:  
FRN: **0001531425** | Date **04/19**  
Submitted: **/2021**

## Applicant Information

### Applicant Name, Type, and Contact Information

| Applicant                             | Address               | Phone             | Email               | Applicant Type      |
|---------------------------------------|-----------------------|-------------------|---------------------|---------------------|
| <b>KDTV LICENSE PARTNERSHIP, G.P.</b> | Christopher G. Wood   | +1 (310) 348-3600 | CWOOD@UNIVISION.NET | General Partnership |
| Doing Business As:                    | 5999 CENTER DRIVE     |                   |                     |                     |
| KDTV LICENSE PARTNERSHIP, G.P.        | LOS ANGELES, CA 90045 |                   |                     |                     |
|                                       | United States         |                   |                     |                     |

## 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                 |
|--|---------------------|-------------------|-----------------------|
| <b>Theodore Stoner</b>                     | Theodore Stoner     | +1 (513) 608-0308 | tstoner@univision.net |
| <i>VP Distribution Technology Strategy</i> | 9405 NW 41st Street |                   |                       |
| <i>Univision Communications Inc</i>        | Miami, FL 33178     |                   |                       |
|  | United States       |                   |                       |

**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   | Antenna and mask filter will be replaced, see attached Implementation Plan. |

**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   | Rohde and Schwarz |
|  | Model  | SCV8000           |
|  | Year   | 2009              |
|  |  |                   |

|  |                            |             |
|--|----------------------------|-------------|
|  | Type                       | Solid State |
|  | Solid State Cooling        | Air Cooled  |
|  | Solid State Power capacity | 0.3 kW      |

**Primary  
Transmitter**

**Retuning Transmitter Costs**

| Section                | Question                                       | Response |
|------------------------|--|----------|
| <b>New IOT Tubes</b>   | Number of Tubes (including accessories) needed | N/A      |
| <b>New Mask Filter</b> | Power  | 1.5 kW   |
|                        | Other Power                                    | N/A      |
| <b>New Exciter</b>     | Is a new exciter needed?                       | No       |

**Primary  
Transmitter**

**Other Transmitter Costs**

| Section                   | Question   | Response |
|---------------------------|--|----------|
| <b>Electrical Service</b> | Service Entrance (3 phases 800A 208V)                  | No       |
|                           | Switchgear (industrial 800 amp)                        | No       |
|                           | Transformer (480V)                                     | No       |
|                           | Power  | N/A      |
|                           | Rigid Conduit and Wiring                               | No       |
|                           | Size   | N/A      |
|                           | Length   | N/A      |
|                           | Other Electrical Service                               | No       |
|                           | Description  | N/A      |
| <b>HVAC Service</b>       | Does the replacement transmitter require HVAC Service? | No       |
|                           | Type   | N/A      |
|                           | Size   | N/A      |
|                           |  |          |

|  |   |     |
|--|---|-----|
|  | Other Size  | N/A |
| <b>Transmitter Building Addition/Modification or Leasehold Improvement</b> | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No  |
|  | Size  | N/A |
| <b>Channel 14 Costs</b>  | Is an RF Consulting Engineer needed?  | N/A |
|  | Is a channel 14 Mask Filer needed?  | N/A |
|  | Is additional field engineering time needed?  | N/A |
|  | Number of Days  | N/A |

**Primary  
Transmitter**

**Other Transmitter Cost Not Listed**

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<br>Description           | Type of change   | Purchase<br>New    |
|   | Antenna Use  | Primary<br>(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<br>Manufacturer and Type | Class  | Class A            |
|   | Mounting   | Side Mount         |
|   | Antenna position in stack  | Not in Stack       |
|   | Polarization   | Horizontal         |
|   | Type   | Slotted<br>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)                                  | 3.7 kW             |
|   |  |                    |

|              |       |
|--------------|-------|
| Manufacturer |       |
| Model        | B16UA |
| Year         | 1996  |

---

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?                            | Yes            |
|                                    | 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   | Elliptical     |
|                                    | Type   | Broadband Slot |
|                                    | Number of Stations Supported   | 1              |
|                                    | Number of Panels/Bays  | 8              |
|                                    | Lower Limit  | 488.00 MHz     |
|                                    | Upper Limit  | 608.00 MHz     |
|                                    | Design power capacity in use   | 10.0 %         |
|                                    | Other Antenna Type   | N/A            |
|                                    | ERP: (Effective Radiated Power)<br>.....                             | 11.0 kW        |
|                                    | Manufacturer   |                |
|                                    |  |                |



|                               |  |
|-------------------------------|--|
| Model                         | TLP-12H<br>/VP-R   |
| Year                          | 2019   |
| Justification for New Antenna | Current Bogner B16UA antenna is not capable of operation on post auction channel 21. |

## Primary Antenna

### Other Antenna Costs

| Section                            | Question  | Response |
|------------------------------------|---|----------|
| <b>Combiner for Shared Antenna</b> | Do you need a Combiner for a Shared Antenna?  |          |
|                                    | Type  |          |
|                                    | Number of channels supported  | N/A      |
|                                    | Frequencies of channels supported   | N/A      |
|                                    | Frequency   | N/A      |
|                                    | Do you need a combiner output splitter /switcher for dual feed lines?                                       | N/A      |
| <b>Elbow Complex</b>               | Do you require the separate purchase of the Elbow Complex?  | No       |
|                                    | Broadband or Single Channel?  | N/A      |
|                                    | Feed Line Size  | N/A      |
| <b>Side Mount Brackets</b>         | Do you require the separate purchase of side mount brackets for a high power antenna?                       | Yes      |
| <b>Pattern Scatter Analysis</b>    | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No       |
| <b>Sweep Test</b>                  | Do you require the sweep testing of transmission line and antenna?  | Yes      |

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

| Name                 | Description                                      |
|----------------------|--|
| Antenna - Ice Shield | Antenna - Ice Shield required for repack antenna |

**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? | Yes      |

**Primary Tower****Existing Tower**

| Section   | Question  | Response          |
|---|---|-------------------|
| Existing Tower Description                          | Type of change  | Modify Existing   |
|   | 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?            | Unknown           |
|   | Is tower compliant with Rev G?                          | No                |
| Existing Tower Structure Registration               | Do you have a tower registration number?                | No                |
|   | ASR Number  |                   |
| Coordinates (NAD83 ( North American Datum of 1983)) | Latitude (NAD83)  | 38° 39' 22.68" N- |
|   | Longitude (NAD83)                                       | 122° 36' 57.9" W- |

|  |  |
|--|--|
| Overall Structure Height                     | 100.00 feet                              |
| Support Structure Height                     | 80.00 feet                               |
| Ground Elevation Above Mean Sea Level (AMSL) | 3972.00 feet                             |
| Structure Type                               | TOWER - Free Standing or Guyed Structure |
| Tower Owner                                  | American Tower Corporation               |
| Date Constructed                             | 06/16/1986                               |

**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 |
|-------------|-----------|---------|
| 5310        | KBBF      | FM      |

## 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 |
|---------|----------|----------|
|---------|----------|----------|

|                                     |                                   |     |
|-------------------------------------|-----------------------------------|-----|
| <b>Tower Rigging Costs</b>          | Complex Tower                     | N/A |
| <b>Helicopter Services Required</b> | Are helicopter services required? | No  |

**Primary  
Tower**

**Other Tower Expenses Not Listed**

Information not provided.

**Outside  
Professional Services Costs**

| Section   | Question   | Response   |
|---|--|--|
| <b>Outside Project Management Services</b>        | Do you require outside project management services?                          | Yes  |
|   | Number of Hours  | 595  |
|   | Explanation  | Univision stations are only staffed for daily station operations and minor equipment changes, major projects are contracted out externally. The large volume of work associated with repack schedule requires using external project management resources. |
| <b>Outside RF consulting Engineering Services</b> | 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 |
| <b>Attorney and Other Outside Consulting Services</b> | Prepare and file Form FCC Construction Permit Application                                  | Yes |
|   | For Auxiliary Facility   | No  |
|   | For Main Facility  | Yes |
|   | Prepare and file Form FCC License to Cover Application                                     | Yes |
|   | For Auxiliary Facility   | No  |
|   | For Main Facility  | Yes |
|   | Prepare request for Special Temporary Authority  | Yes |
|   | Quantity   | 1   |
|   | NEPA Section 106 environmental review  | 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 | No  |
| <b>RF Field Engineering Services</b>                  | Comprehensive coverage verification via field study  | No  |
|   |  |     |

|                                      |     |
|--------------------------------------|-----|
| RF exposure measurements             | No  |
| Additional Field Engineering Service | No  |
| Number of Days                       | N/A |
| Justification                        | N/A |

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



## Other Expenses

| Section                             | Question   | Response |
|-------------------------------------|--|----------|
| <b>AM Pattern Disturbance</b>       | Is an Impact Study needed?   | No       |
|                                     | Is Remediation needed?   | No       |
| <b>Facility Expenses</b>            | Name   | N/A      |
|                                     | Other Distributed Transmission System Expenses Not listed  | N/A      |
|                                     | Name   | N/A      |
|                                     | Is Notification of a Medical Facility required as a result of DTV broadcasting?                                      | Yes      |
| <b>Permit and Filing Costs</b>      | Local Zoning   | 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  | No       |
| <b>Other Miscellaneous Expenses</b> | 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?     | No       |
|                                     | Does this relocation require MVPD Notification of a Channel Change?  | No       |

|                       |   |
|-----------------------|---|
| <b>Other Expenses</b> | <b>Other Expenses Not Listed</b><br>Information not provided. |
|-----------------------|---|

## Cost Information

### Transmitters

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

| Description                        | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification   | Actual Cost         | Actual Cost Justification |
|------------------------------------|-----------------------------|---------------------|--|---------------------|---------------------------|
| <b>Primary Transmitter SCV8000</b> | <b>\$108,230.00</b>         | <b>\$22,667.71</b>  |  | <b>\$22,133.08</b>  |                           |
| 1.5 kW mask filter                 | \$3,030.00                  | \$2,800.00          | N/A  | \$2,306.95          | N/A                       |
| UHF and VHF - minor banding issues | \$105,200.00                | \$19,867.71         | see Estimated Cost Justification KDTV-CD-110-1st Primary Transmitter - Retune Existing Transmitter - Minor Banding Issues v0 | \$19,826.13         | N/A                       |
| <b>Sub-total</b>                   | <b>\$108,230.00</b>         | <b>\$22,667.71</b>  | <b>N/A</b>   | <b>\$22,133.08</b>  | <b>N/A</b>                |
| <b>Total for all systems</b>       | <b>\$389,197.75</b>         | <b>\$284,735.71</b> | <b>N/A</b>   | <b>\$209,422.45</b> | <b>N/A</b>                |

### Components

| Actual Information |  |
|--------------------|--|
| Description        | File Name  |
| 1.5 kW mask filter | <p><b>Component Description:</b> 8PPXX110E Filter Tuned Pack 7-16S DIN Female Connector</p> <p><b>Amount:</b> \$2,306.95</p> |

|                                    |                               |                                    |
|------------------------------------|-------------------------------|------------------------------------|
| UHF and VHF - minor banding issues |                               |                                    |
|                                    | <b>Component Description:</b> | K. Lahm - Travel time              |
|                                    | <b>Amount:</b>                | \$1,078.50                         |
|                                    |                               |                                    |
|                                    | <b>Component Description:</b> | 4Ch. ASI to IP/IP to ASI converter |
|                                    | <b>Amount:</b>                | \$15,323.40                        |
|                                    |                               |                                    |
|                                    | <b>Component Description:</b> | Trans. Line Assy. 1 5/8            |
|                                    | <b>Amount:</b>                | \$3,424.23                         |

## Cost Information

### Antennas

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

| Description  | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification                                    | Actual Cost         | Actual Cost Justification |
|--|-----------------------------|---------------------|---|---------------------|---------------------------|
| <b>Primary Antenna TLP-12H/VP-R</b>                                | <b>\$41,354.00</b>          | <b>\$54,313.00</b>  |   | <b>\$36,238.52</b>  |                           |
| Sweep test of existing antenna                                     | \$6,730.00                  | \$6,400.00          | N/A   | \$0.00              | N/A                       |
| Antenna - Ice Shield   | <i>\$8,324.00</i>           | \$8,324.00          | Please see GCB Wireless Services, Inc. quote dated May 28, 2020 | \$8,324.00          | N/A                       |
| UHF - Lower Power Side Mount, Class A One Station antenna -- basic | \$26,300.00                 | \$39,589.00         | Dielectric Quote 900108CMZ                                      | \$27,914.52         | N/A                       |
| <b>Sub-total</b>   | <b>\$41,354.00</b>          | <b>\$54,313.00</b>  | <b>N/A</b>  | <b>\$36,238.52</b>  | <b>N/A</b>                |
| <b>Total for all systems</b>                                       | <b>\$389,197.75</b>         | <b>\$284,735.71</b> | <b>N/A</b>  | <b>\$209,422.45</b> | <b>N/A</b>                |

### Components

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

|                                |  |
|--------------------------------|--|
| Sweep test of existing antenna | <div data-bbox="707 174 1426 331"> <p><b>Component Description:</b> KDTV-210-Primary Antenna - Sweep Test</p> <p><b>Amount:</b> \$2,240.00</p> </div> <div data-bbox="707 434 1426 591"> <p><b>Component Description:</b> KDTV-CD-210-Primary Antenna - Sweep Test</p> <p><b>Amount:</b> \$2,240.00</p> </div> <div data-bbox="707 694 1426 1164"> <p><b>Component Description:</b> "Credit Memo - Requested reimbursement on MAN01453 and MAN01515 for a sweep test that was removed/ wasn't charged on the final order conformation 1929577."</p> <p><b>Amount:</b> (\$4,480.00)</p> </div> <div data-bbox="707 1267 1426 1424"> <p><b>Component Description:</b> Vendor Credit to be replaced with credit memo</p> <p><b>Amount:</b> N/A</p> </div> |
| Antenna - Ice Shield           | <div data-bbox="707 1561 1426 1718"> <p><b>Component Description:</b> KDTV-CD Remaining 50% billing for Ice shield</p> <p><b>Amount:</b> \$4,162.00</p> </div> <div data-bbox="707 1821 1426 1933"> <p><b>Component Description:</b> KDTV-CD 50% billing for Ice shield</p> <p><b>Amount:</b> \$4,162.00</p> </div>  |

|  |   |  |
|--|---|--|
| UHF - Lower Power Side Mount, Class A One Station antenna -- basic | <b>Component Description:</b><br><b>Amount:</b> | UHF- High Power Side Mount<br>\$4,756.70   |
|  | <b>Component Description:</b><br><b>Amount:</b> | Credit Memo - Dielectric credit for the sales tax on the antenna Vpol upgrade.<br>(\$361.65) |
|  | <b>Component Description:</b><br><b>Amount:</b> | UHF HIGH POWER SIDE MOUNT<br>\$9,088.45  |
|  | <b>Component Description:</b><br><b>Amount:</b> | UHF - High Power Side Mount<br>\$9,088.45  |
|  | <b>Component Description:</b><br><b>Amount:</b> | UHF HIGH POWER SIDE MOUNT<br>\$3,033.40  |
|  | <b>Component Description:</b><br><b>Amount:</b> | CA Sales Tax - Invoice 689018<br>\$2,309.17  |

**Cost Information**      **Transmission Line**  
Information not provided.

**Cost Information**      **Tower Equipment and Rigging Costs**

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

| Description   | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost  | Actual Cost Justification |
|---|-----------------------------|----------------|------------------------------|--------------|---------------------------|
| Primary Tower TOWER   | \$96,800.00                 | \$60,475.00    |                              | \$15,897.00  |                           |
| Structural engineering tower load study for well documented tower | \$12,600.00                 | \$10,475.00    | N/A                          | \$1,350.00   | N/A                       |
| Short Tower (less than 500')                                      | \$84,200.00                 | \$50,000.00    | N/A                          | \$14,547.00  | N/A                       |
| Sub-total   | \$96,800.00                 | \$60,475.00    | N/A                          | \$15,897.00  | N/A                       |
| Total for all systems   | \$389,197.75                | \$284,735.71   | N/A                          | \$209,422.45 | N/A                       |

**Components**

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



|  |  |  |   |  |   |  |   |  |   |
|--|--|--|---|--|---|--|---|--|---|
| <p>Structural engineering tower load study for well documented tower</p> | <table> <tr> <td data-bbox="695 98 1114 293"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1137 98 1426 293"> <p>Invoice moved to correct budget category</p> <p>N/A</p> </td></tr> <tr> <td data-bbox="695 293 1114 566"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1137 293 1426 566"> <p>Structural Analysis</p> <p>\$1,350.00</p> </td></tr> </table>   | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Invoice moved to correct budget category</p> <p>N/A</p>  | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Structural Analysis</p> <p>\$1,350.00</p>          |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>               | <p>Invoice moved to correct budget category</p> <p>N/A</p>   |  |   |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>               | <p>Structural Analysis</p> <p>\$1,350.00</p>   |  |   |  |   |  |   |  |   |
| <p>Short Tower (less than 500')</p>                                      | <table> <tr> <td data-bbox="695 566 1114 1077"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1137 566 1426 1077"> <p>KDTV-CDTLP ANTENNA MOUNT MATERIAL PROCUREMENT FABRICATION AND RE-MOBILIZATION FOR INSTALLATION</p> <p>\$2,068.50</p> </td></tr> <tr> <td data-bbox="695 1077 1114 1301"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1137 1077 1426 1301"> <p>KDTV-CD Antenna installation</p> <p>\$5,205.00</p> </td></tr> <tr> <td data-bbox="695 1301 1114 1525"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1137 1301 1426 1525"> <p>KDTV-CDTLP ANTENNA MOUNT</p> <p>\$2,068.50</p> </td></tr> <tr> <td data-bbox="695 1525 1114 1709"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1137 1525 1426 1709"> <p>KDTV-CD Antenna installation</p> <p>\$5,205.00</p> </td></tr> </table> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>KDTV-CDTLP ANTENNA MOUNT MATERIAL PROCUREMENT FABRICATION AND RE-MOBILIZATION FOR INSTALLATION</p> <p>\$2,068.50</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>KDTV-CD Antenna installation</p> <p>\$5,205.00</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>KDTV-CDTLP ANTENNA MOUNT</p> <p>\$2,068.50</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>KDTV-CD Antenna installation</p> <p>\$5,205.00</p> |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>               | <p>KDTV-CDTLP ANTENNA MOUNT MATERIAL PROCUREMENT FABRICATION AND RE-MOBILIZATION FOR INSTALLATION</p> <p>\$2,068.50</p>  |  |   |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>               | <p>KDTV-CD Antenna installation</p> <p>\$5,205.00</p>  |  |   |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>               | <p>KDTV-CDTLP ANTENNA MOUNT</p> <p>\$2,068.50</p>  |  |   |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>               | <p>KDTV-CD Antenna installation</p> <p>\$5,205.00</p>  |  |   |  |   |  |   |  |   |

**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<br>Cost Estimate | Estimated<br>Cost   | Estimated<br>Cost<br>Justification                                | Actual Cost         | Actual Cost<br>Justification |
|--|--------------------------------|---------------------|---|---------------------|------------------------------|
| <b>Outside<br/>Professional<br/>Services</b>   | <b>\$124,250.00</b>            | <b>\$140,290.75</b> |   | <b>\$129,585.10</b> |                              |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application    | \$1,580.00                     | \$1,500.00          | 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   | \$1,575.00          | N/A                          |
| Perform engineering study for new channel assignment and antenna development         | \$7,360.00                     | \$437.50            | see Estimated Cost Justification KDTV-CD-590-New Channel Study v0 | \$437.50            | N/A                          |
| Prepare and or review reimbursement form   | \$2,630.00                     | \$2,500.00          | N/A   | N/A                 | N/A                          |

|  |              |              |  |              |     |
|--|--------------|--------------|--|--------------|-----|
| Project management of the transition   | \$94,010.00  | \$127,000.65 | The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time. | \$127,000.65 | x   |
| Attorney Fees - Prepare and File request for Special Temporary Authorization           | \$3,680.00   | \$102.60     | Please see KDTV-CD Attorney - Special Temporary Authorization Budget Revision Justification Letter     | \$102.60     | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations            | \$4,210.00   | \$1,000.00   | N/A  | \$366.75     | N/A |
| 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 |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00   | \$2,500.00   | N/A  | \$102.60     | N/A |
| <b>Sub-total</b>   | \$124,250.00 | \$140,290.75 | N/A  | \$129,585.10 | N/A |
| <b>Total for all systems</b>   | \$389,197.75 | \$284,735.71 | N/A  | \$209,422.45 | N/A |

## Components

| Actual Information   |   |   |
|--|---|---|
| Description  | File Name   |   |
| 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 | <b>Component Description:</b><br><br><b>Amount:</b> | Professional Services<br>\$1,575.00                         |
| Perform engineering study for new channel assignment and antenna development         | <b>Component Description:</b><br><br><b>Amount:</b> | Antenna elevation & Mask filter specifications<br>\$125.00  |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | K. Lahm - Antenna proposal specification review<br>\$312.50 |
| Prepare and or review reimbursement form   | Information not provided.                           |   |
| Project management of the transition   | <b>Component Description:</b><br><br><b>Amount:</b> | Project management Services<br>\$271.25                     |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | Project Management Services<br>\$156.00                     |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | Project management<br>\$349.05                              |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,005.36         |

|                               |                    |
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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$40.50            |

|                               |                    |
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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,319.80         |

|                               |                             |
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| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$227.50                    |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,686.85         |

|                               |                    |
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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$34.50            |

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| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$176.80                    |

|                               |                    |
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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,829.40         |

|                               |                                   |
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| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$76.50                           |

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| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$775.26              |

|                               |                                   |
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| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$595.00                          |

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|-------------------------------|-------------------------|
| <b>Component Description:</b> | Medical<br>Notification |
| <b>Amount:</b>                | \$2,000.00              |

|                               |                                   |
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| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$208.86                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$248.95                          |

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|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$183.00              |

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| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$444.86              |

|                               |                    |
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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,802.85         |

|                               |                             |
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| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$212.50                    |

|                               |                    |
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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$214.50           |

|                               |                    |
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| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$3,361.80         |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$372.50                    |

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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,769.05         |

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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$763.50           |

|                               |                             |
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| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$49.50                     |

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| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$85.50                     |

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| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$3,925.90         |

|                               |   |
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| <b>Component Description:</b> | Project Management Services, including: supervision |
| <b>Amount:</b>                | \$822.46  |

|                               |                    |
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| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$302.90           |

|                               |                             |
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| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$195.00                    |

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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,505.15         |

|                               |   |
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| <b>Component Description:</b> | Project Management Services including: coordinate tower rigging projects with local engineers |
| <b>Amount:</b>                | \$21.00   |



|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project<br>Management<br>Services including:<br>coordinate tower<br>rigging projects<br>with local<br>engineers |
| <b>Amount:</b>                | \$115.50  |

|                               |                                   |
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| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$252.50                          |

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| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$2,593.10            |

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| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$202.15                          |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project<br>Management<br>Services including:<br>coordinate tower<br>rigging projects<br>with local<br>engineers |
| <b>Amount:</b>                | \$204.00  |

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| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$4,071.20            |

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| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$292.50                          |

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| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$187.20                          |

|                               |                                   |
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| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$392.50                          |

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| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$3,197.90            |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project<br>Management<br>Services including:<br>coordinate tower<br>rigging projects<br>with local<br>engineers |
| <b>Amount:</b>                | \$129.00  |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$272.35                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$222.30                          |

|                               |                                   |
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| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$217.50                          |

|                               |                    |
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| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,953.05         |

|                               |                             |
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| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$248.95                    |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Project management Services, including: invoice processing |
| <b>Amount:</b>                | \$347.75   |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$1,483.60         |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$272.50                    |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$22.50            |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$392.50                    |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | K. Lahm - Field work scheduling - 2 /7/19 |
| <b>Amount:</b>                | \$37.50                                   |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$741.04                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$590.00                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$236.25                          |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project<br>Management<br>Services including:<br>coordinate tower<br>rigging projects<br>with local<br>engineers |
| <b>Amount:</b>                | \$100.50  |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$1,244.90                        |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$1,411.28                        |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$173.55                          |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,258.30         |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$331.25                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$337.50                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$403.75                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$300.95                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$592.50                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$575.84                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$228.75                    |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project<br>Management<br>Services including:<br>coordinate tower<br>rigging projects<br>with local<br>engineers |
| <b>Amount:</b>                | \$102.00  |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$2,450.90            |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$269.75                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$306.25                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$9.00                            |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$21.00                           |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$75.00                           |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$37.50                           |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$48.00                           |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$288.75                          |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$102.00              |

|                               |                                  |
|-------------------------------|----------------------------------|
| <b>Component Description:</b> | Invoice is a<br>duplicate in LMS |
| <b>Amount:</b>                | N/A                              |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$458.75                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$316.25                          |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$124.50              |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project<br>Management<br>Services including:<br>coordinate tower<br>rigging projects<br>with local<br>engineers |
| <b>Amount:</b>                | \$123.00  |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$66.00                           |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$117.00                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$389.35                          |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$115.50              |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$451.25                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$42.00                           |



|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,861.45         |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,566.75         |

|                               |                               |
|-------------------------------|-------------------------------|
| <b>Component Description:</b> | Invoice is a duplicate in LMS |
| <b>Amount:</b>                | N/A                           |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$2,056.95         |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$418.75                    |

|                               |                                |
|-------------------------------|--------------------------------|
| <b>Component Description:</b> | Invoice is a duplicate in LMS. |
| <b>Amount:</b>                | N/A                            |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project management |
| <b>Amount:</b>                | \$5,497.45         |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project Management Services including: coordinate tower rigging projects with local engineers |
| <b>Amount:</b>                | \$139.50  |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$67.50                     |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,006.25         |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$223.60                    |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Project Management Services including: coordinate tower rigging projects with local engineers |
| <b>Amount:</b>                | \$244.50  |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$367.50                    |

|                               |             |
|-------------------------------|-------------|
| <b>Component Description:</b> | Project Mgt |
| <b>Amount:</b>                | \$2,452.55  |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$3,489.90         |

|                               |                  |
|-------------------------------|------------------|
| <b>Component Description:</b> | RX Interference. |
| <b>Amount:</b>                | \$450.00         |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$392.50                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$307.50                    |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$4,160.60         |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$468.75                    |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project management Services |
| <b>Amount:</b>                | \$78.00                     |

|                               |                               |
|-------------------------------|-------------------------------|
| <b>Component Description:</b> | Invoice is a duplicate in LMS |
| <b>Amount:</b>                | N/A                           |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Project Management Services |
| <b>Amount:</b>                | \$428.34                    |

|                               |                    |
|-------------------------------|--------------------|
| <b>Component Description:</b> | Project Management |
| <b>Amount:</b>                | \$5,263.45         |

|                               |                                       |
|-------------------------------|---------------------------------------|
| <b>Component Description:</b> | KDTV-CD-510-<br>Project<br>Management |
| <b>Amount:</b>                | \$112.50                              |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$2,740.45            |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$808.30                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$337.50                          |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$247.50                          |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Invoice revisions<br>to meet FCC<br>submittal<br>requirements |
| <b>Amount:</b>                | \$15.00   |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>management<br>Services |
| <b>Amount:</b>                | \$51.35                           |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$3,860.90            |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | K. Lahm - ERP-<br>TPO-APO Update<br>- 6/12/2019 |
| <b>Amount:</b>                | \$125.00  |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$181.50                          |

|                               |                                  |
|-------------------------------|----------------------------------|
| <b>Component Description:</b> | Invoice is a<br>duplicate in LMS |
| <b>Amount:</b>                | N/A                              |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$206.25                          |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$2,112.00            |

|                               |                                   |
|-------------------------------|-----------------------------------|
| <b>Component Description:</b> | Project<br>Management<br>Services |
| <b>Amount:</b>                | \$610.06                          |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$2,572.10            |

|                               |                       |
|-------------------------------|-----------------------|
| <b>Component Description:</b> | Project<br>Management |
| <b>Amount:</b>                | \$3,033.25            |

|  |                               |   |
|--|-------------------------------|---|
|  | <b>Component Description:</b> | Project Management  |
|  | <b>Amount:</b>                | \$3,042.80  |
|  | <b>Component Description:</b> | Project Management Services including: coordinate tower rigging projects with local engineers |
|  | <b>Amount:</b>                | \$132.00  |
|  | <b>Component Description:</b> | Project management Services   |
|  | <b>Amount:</b>                | \$172.90  |
|  | <b>Component Description:</b> | Invoice is a duplicate in LMS   |
|  | <b>Amount:</b>                | N/A   |
|  | <b>Component Description:</b> | Project management Services   |
|  | <b>Amount:</b>                | \$138.75  |
|  | <b>Component Description:</b> | Project Management Services   |
|  | <b>Amount:</b>                | \$977.04  |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | <b>Component Description:</b> | Legal Services  |
|  | <b>Amount:</b>                | \$102.60  |

|   |  |  |                                       |  |                                       |
|---|--|--|---------------------------------------|--|---------------------------------------|
| <p>Attorney Fees - Negotiation of lease and other matters for shared locations</p>            | <table> <tr> <td data-bbox="700 87 1093 257"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1093 87 1426 257"> <p>Legal Services</p> <p>\$142.20</p> </td></tr> <tr> <td data-bbox="700 257 1093 488"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1093 257 1426 488"> <p>Legal Services</p> <p>\$224.55</p> </td></tr> </table> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Legal Services</p> <p>\$142.20</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Legal Services</p> <p>\$224.55</p> |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>                                    | <p>Legal Services</p> <p>\$142.20</p>  |  |                                       |  |                                       |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>                                    | <p>Legal Services</p> <p>\$224.55</p>  |  |                                       |  |                                       |
| <p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>     | <p>Information not provided.</p>   |  |                                       |  |                                       |
| <p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p> | <table> <tr> <td data-bbox="700 645 1093 851"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1093 645 1426 851"> <p>Legal Services</p> <p>\$102.60</p> </td></tr> </table>  | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Legal Services</p> <p>\$102.60</p> |  |                                       |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>                                    | <p>Legal Services</p> <p>\$102.60</p>  |  |                                       |  |                                       |

## Cost Information

### Other Expenses

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

| Description  | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification  | Actual Cost         | Actual Cost Justification |
|--|-----------------------------|---------------------|---|---------------------|---------------------------|
| <b>Other Expenses</b>                                    | <b>\$18,563.75</b>          | <b>\$6,989.25</b>   |   | <b>\$5,568.75</b>   |                           |
| 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                 | \$25.50             | Please see KDTV-CD DTV Medical Notifications Budget Revision Justification Letter (one third of quoted costs) | N/A                 | N/A                       |
| Equipment Delivery and Handling Charges                  | <b>\$5,568.75</b>           | \$5,568.75          | Please see Dielectric quote 900108CMZ   | \$5,568.75          | N/A                       |
| <b>Sub-total</b>   | <b>\$18,563.75</b>          | <b>\$6,989.25</b>   | N/A   | <b>\$5,568.75</b>   | N/A                       |
| <b>Total for all systems</b>                             | <b>\$389,197.75</b>         | <b>\$284,735.71</b> | N/A   | <b>\$209,422.45</b> | N/A                       |



## Components

| Actual Information  |   |
|---|---|
| Description   | File Name   |
| FCC Filing Fees - Form 2100<br>license to cover application | Information not provided.   |
| FCC Filing Fees - Form 2100<br>minor change CP application  | Information not provided.   |
| DTV Medical Facility<br>Notification                        | Information not provided.   |
| Equipment Delivery and<br>Handling Charges                  | <div><b>Component Description:</b> Freight and<br/>Shipping PAF<br/>Van Delivery</div> <div><b>Amount:</b> \$5,568.75</div> |

**Cost  
Information**

**Grand Total**

|                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$389,197.75                   | \$284,735.71   | \$209,422.45 |

**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       |

| 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"> <li>1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.</li> </ol> |          |

4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

|   |  |
|---|--|
| <p>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.</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><b>Jose Franchi ,<br/>Franchi .</b><br/><i>VP Finance</i></p> <p>04/19/2021</p> |

| 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"> <li>1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol> |          |

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

|  |  |
|--|--|
| <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><b>Jose Franchi ,<br/>Franchi .</b><br/><i>VP Finance</i></p> <p>04/19/2021</p> |

## Attachments