



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **55379** | Service: **DTV** | Call **KDLT-TV** | Channel: **21 (UHF)** |
ID: | Sign: |
File **0000027436**
Number:
FRN: **0018223693** | Date **01/08**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|--|-------------------|---------------|---------------------------|
| RED RIVER BROADCAST CO., LLC Doing Business As: RED RIVER BROADCAST CO., LLC | Kathy Lau P.O. BOX 9115 FARGO, ND 58106 United States | +1 (701) 277-1515 | KLAU@KVRr.COM | Limited Liability Company |

Reimbursement Contact Information

Reimbursement Contact Name and Information

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

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|---|---|-------------------|-----------------|
| Michael Streby Chief Engineer KDLT | Michael Streby 3600 S. Westport Ave. Sioux Falls, SD 57106 United States | +1 (605) 361-5555 | streby@kdlt.com |

**Broadcaster
Information
and
Transition
Plan**

| Question | Response |
|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
| Briefly describe transition plan | Transition to CH 21 from current CH 47 |

Transmitters

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

**Auxiliary
Transmitter****Add Transmitter Information**

| Section | Question | Response |
|---|---|--------------------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Auxiliary (Backup) |
| | Description of Use | Replace current Aux unit |
| | 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 | Affinity |
| | Year | 2006 |
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 2 kW |

**Auxiliary
Transmitter****New Transmitter Costs**

| Section | Question | Response |
|------------------------|---|---|
| New Transmitter | Use | Auxiliary (Backup) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Manufacturer | |
| | Model | EC703 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 2.5 kW |
| | Justification for New Transmitter | Replace current backup transmitter |

**Auxiliary
Transmitter****Other Transmitter Costs**

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

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

**Auxiliary
Transmitter**

Other Transmitter Cost Not Listed

| Name | Description |
|-----------------------|-----------------------------|
| State and Local Taxes | State and local sales taxes |

**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 | DCX1M |
| | Year | 2006 |
| | Type | Inductive Output Tube |
| | IOT Power Type | Two |
| | Power Capacity | 60 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 | HPTV-PRLX-U48 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 68.5 kW |
| | Justification for New Transmitter | Comark has sent notification that the DCX Millennium series has reached end of life status. See attached letter titled "Comark EOL" for additional details. |

**Primary
Transmitter**

Other Transmitter Costs

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

| | | |
|--|---|------------|
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |
| | Size | 4 inches |
| | Length | 200.0 feet |
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | No |
| | Type | N/A |
| | Size | N/A |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

Primary Transmitter **Other Transmitter Cost Not Listed**

| Name | Description |
|-------------------------------|--|
| UHF Interior RF system | Combining system to match tr |
| State and Local Taxes | Sales Tax State and Local |
| Site Survey | Layout and design of installation includes sweep of old feedline |

Antennas

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

**Primary
Antenna**

Existing Antenna Information

| Section | Question | Response |
|---|--|--------------------|
| Existing Antenna Description | Type of change | Purchase New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Top |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 1000.0 kW |
| | | |

| | |
|--------------|---------------|
| Manufacturer | |
| Model | TFU-36GTH-R04 |
| Year | 2006 |

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? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Top |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 589.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|--|
| Model | TFU-27JTH /VP-R04 |
| Year | 2017 |
| Justification for New Antenna | Current Antenna will not work on the new freq. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|-------------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | Type | |
| | Number of channels supported | N/A |
| | Frequencies of channels supported | N/A |
| | Frequency | 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? | Yes |
| | Broadband or Single Channel? | Single Channel |
| | Feed Line Size | 7 3/16 inches inches |
| 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 |

**Primary
Antenna**

Other Antenna Cost Not Listed

| Name | | Description |
|-----------------------|--|-----------------------------------|
| Top Plate Adaptor | | New antenna mounting |
| Support pole | | To maintain center of radiation |
| State and Local Taxes | | State and local sales tax of 6.5% |

**Interim
Antenna**

New Antenna Costs

| Section | Question | Response |
|--|--|----------------------------|
| New Antenna Description | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | 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 Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 321.0 kW |
| | Manufacturer | |
| | Model | TFU- 24DSC-V/P- R-03 |
| | | |

| | |
|-------------------------------|---|
| Year | 2018 |
| Justification for New Antenna | Side mount gives ability to reach translators during primary top mount installation |

**Interim
Antenna**

Other Antenna Costs

| Section | Question | Response |
|---------------------------------|---|---------------|
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | S |
| | Feed Line Size | 7 3/16 inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for an antenna? | Yes |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

**Interim
Antenna**

Other Antenna Cost Not Listed

| Name | Description |
|------------------------------|-----------------------------------|
| State and Local Taxes | State and Local sales tax of 6.5% |

Transmission Line

| Section | Question | Response |
|---------------------------------------|---|----------|
| Transmission Line Related Expenses | Do you have transmission line related expenses? | Yes |

Primary
Transmission Line

Existing Transmission 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 | |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 19 1/2 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 2000 feet per run |

Primary
Transmission Line

New Transmission 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 |
| | Type | Rigid |
| | Diameter | 7 3/16 inches |
| | Other Diameter | N/A |
| | Segment Length | 19 1/2 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 2200 feet per run |
| | Justification for New Transmission Line | Old line cannot be used for new channel frequency |

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

| Name | Description |
|------------------------------|-----------------------------------|
| State and Local Taxes | State and local sales tax of 6.5% |

**Interim
Transmission Line**

New Transmission Line

| Section | Question | Response |
|------------------------------------|---|--|
| New Transmission Line Costs | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Segment Length | 19 ½ ' |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 1600 feet per run |
| | Justification for New Transmission Line | Interim line for temporary transmitter and will be transferred to the new backup once the transition is complete. Phase dates require that we change over mid winter so we need to have the work done in the summer prior. |

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

| Name | Description |
|-----------------------|-----------------------------------|
| State and Local Taxes | State and local sales tax of 6.5% |

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 | Owned |
| | Is this tower consider Complex? | Candelabra |
| | Is this tower currently shared with any other stations? | No |
| | One or more FM, AM or TV radio broadcaster(s) | N/A |
| | Others Types of Users | N/A |
| | Is tower documented for structural analysis? | Unknown |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1042104 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 43° 30' 18.0" N- |
| | Longitude (NAD83) | 096° 33' 23.0" W- |
| | Overall Structure Height | 1998.66 feet |
| | Support Structure Height | 1882.52 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1426.82 feet |

| | |
|------------------|--|
| Structure Type | TOWER - Free Standing or Guyed Structure |
| Tower Owner | RED RIVER BROADCAST CO., LLC |
| Date Constructed | 08/19/1998 |

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 | Candelabra |
| Helicopter Services Required | Are helicopter services required? | No |

Primary Tower

Other Tower Expenses Not Listed

| Name | Description |
|-----------------------|-----------------------------------|
| State and Local Taxes | State and local sales tax of 6.5% |

**Outside
Professional**

| Section | Question | Response |
|---|--|----------|
| Services Costs Outside Project Management Services | Do you require outside project management services? | No |
| | Number of Hours | N/A |
| | Explanation | N/A |
| Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting Services | Prepare and file Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | | |

| | | |
|--------------------------------------|--|--|
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | No |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | Negotiation of Lease and other Matter for Shared Locations | No |
| | 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 | 2 |
| | Justification | site survey to sweep line and determine the ability to reuse any components. |

Outside Professional Services Costs **Other Professional Services Expenses Not Listed**

If wireless is not provided.

Other Expenses

| Section | Question | Response |
|-------------------------------------|--|----------|
| AM Pattern Disturbance | Is an Impact Study needed? | No |
| | Is Remediation needed? | No |
| Facility Expenses | Name | N/A |
| | Other Distributed Transmission System Expenses Not listed | N/A |
| | Name | N/A |
| | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| Permit and Filing Costs | Local Zoning | No |
| | Non-zoning permits | No |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | No |
| | FCC License to Cover Application | Yes |
| | FCC Special Temporary Authority Application | Yes |
| Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | 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 |
|-------------------------------|---|
| Employee time | recover salary expenses on time spent on repack project. |
| Modify Recieve antenna | to increase signal strength reception of the translator sites |
| State and Local Taxes | State and Local Sales Tax 6.5% |

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|-----------------------|------------------------------|-----------------------|---------------------------|
| Primary Transmitter HPTV-PRLX-U48 | \$2,357,264.00 | \$2,254,664.00 | | \$1,870,492.50 | |
| State and Local Taxes | <i>\$129,064.00</i> | \$129,064.00 | N/A | \$112,216.00 | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | \$21,345.00 | N/A |
| Service entrance 3 phase/800 amp/208 volt | \$14,400.00 | \$13,700.00 | N/A | \$10,531.50 | N/A |
| UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW | \$1,999,000.00 | \$1,900,000.00 | N/A | \$1,710,000.00 | N/A |
| UHF Interior RF system | <i>\$140,000.00</i> | \$140,000.00 | N/A | N/A | N/A |
| Site Survey | <i>\$16,400.00</i> | \$16,400.00 | N/A | \$16,400.00 | N/A |
| 4" Rigid Conduit and Wiring (Cost per foot) | \$20,200.00 | \$19,200.00 | N/A | \$0.00 | N/A |
| Auxiliary Transmitter EC703 | \$189,650.00 | \$181,050.00 | | \$146,235.50 | |

| | | | | | |
|--|--------------------|----------------|-----|----------------|-----|
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | \$126,000.00 | \$120,000.00 | N/A | \$108,000.00 | N/A |
| State and Local Taxes | \$11,050.00 | \$11,050.00 | N/A | \$7,020.00 | N/A |
| Service entrance 3 phase/800 amp/208 volt | \$14,400.00 | \$13,700.00 | N/A | \$10,531.50 | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | \$20,684.00 | N/A |
| Sub-total | \$2,546,914.00 | \$2,435,714.00 | N/A | \$2,016,728.00 | N/A |
| Total for all systems | \$5,187,670.35 | \$4,929,412.35 | N/A | \$3,820,674.60 | N/A |

Components

| Actual Information | |
|-----------------------|---|
| Description | File Name |
| State and Local Taxes | <div> Component Description: State Tax Amount: \$1,066.00 </div> <div> Component Description: Sales Tax 60% Primary Transmitter Amount: \$74,100.00 </div> <div> Component Description: State taxes 30% Primary Transmitter Amount: \$37,050.00 </div> |

| | |
|--|---|
| Switchgear - industrial 800 amp | Component Description: Switchgear Main Transmitter Amount: \$21,345.00 |
| Service entrance 3 phase /800 amp/208 volt | Component Description: Service Main Transmitter Amount: \$10,531.50 |
| UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW | Component Description: Primary Transmitter 60% Amount: \$1,140,000.00 Component Description: Primary Transmitter 30% down Amount: \$570,000.00 |
| UHF Interior RF system | Information not provided. |
| Site Survey | Component Description: Site Survey Amount: \$16,400.00 |
| 4" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | Component Description: Aux Transmitter 60% Amount: \$72,000.00 Component Description: Auxillary Transmitter 30% down Amount: \$36,000.00 |

| | |
|--|--|
| State and Local Taxes | <div> <div> Component Description: </div> <div> Sales Tax on 60% of the Aux Transmitter @ 6.5% </div> </div> <div> Amount: </div> <div> \$4,680.00 </div> <div> Component Description: </div> <div> State taxes Auxillary Transmitter 30% down </div> <div> Amount: </div> <div> \$2,340.00 </div> |
| Service entrance 3 phase /800 amp/208 volt | <div> <div> Component Description: </div> <div> Service Aux transmitter </div> </div> <div> Amount: </div> <div> \$10,531.50 </div> |
| Switchgear - industrial 800 amp | <div> <div> Component Description: </div> <div> Switch Gear Aux Transmitter </div> </div> <div> Amount: </div> <div> \$20,684.00 </div> |

**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 |
|--|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Interim Antenna TFU- 24DSC-V /P-R-03 | \$291,839.00 | \$258,859.00 | | \$194,873.59 | |
| UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized | \$227,000.00 | \$193,800.00 | N/A | \$148,257.00 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N/A |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | \$13,900.00 | \$15,960.00 | Per current quote | \$12,209.40 | N/A |

| | | | | | |
|---|---------------------|---------------------|---|---------------------|-----|
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$21,900.00 | N/A | \$16,753.50 | N/A |
| Pattern scatter analysis for side mount high /med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| State and Local Taxes | \$15,799.00 | \$15,799.00 | Based on 6.5% of estimated cost | \$11,893.69 | N/A |
| Primary Antenna TFU-27JTH /VP-R04 | \$511,706.00 | \$473,836.00 | | \$353,692.83 | |
| State and Local Taxes | \$31,293.00 | \$31,293.00 | 6.5% State sales tax | \$21,586.89 | N/A |
| Support pole | \$145,883.00 | \$145,883.00 | Necessary to maintain antenna center of radiation per license application | \$104,297.04 | N/A |
| Top Plate Adaptor | \$24,400.00 | \$24,400.00 | N/A | \$18,666.00 | N/A |

| | | | | | |
|--|----------------|----------------|-------------------|----------------|-----|
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | \$13,900.00 | \$19,080.00 | Per current quote | \$14,596.20 | N/A |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$246,780.00 | N/A | \$188,786.70 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N/A |
| Sub-total | \$803,545.00 | \$732,695.00 | N/A | \$548,566.42 | N/A |
| Total for all systems | \$5,187,670.35 | \$4,929,412.35 | N/A | \$3,820,674.60 | N/A |

Components

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

| | | | | | |
|---|--|-------------------------------|--|----------------|-------------|
| UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized | <table> <tr> <td>Component Description:</td><td>Invoice interim antenna Horizontal Only Cost Line #30, 45% with order</td></tr> <tr> <td>Amount:</td><td>\$74,128.50</td></tr> </table> | Component Description: | Invoice interim antenna Horizontal Only Cost Line #30, 45% with order | Amount: | \$74,128.50 |
| Component Description: | Invoice interim antenna Horizontal Only Cost Line #30, 45% with order | | | | |
| Amount: | \$74,128.50 | | | | |
| | <table> <tr> <td>Component Description:</td><td>Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping</td></tr> <tr> <td>Amount:</td><td>\$74,128.50</td></tr> </table> | Component Description: | Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping | Amount: | \$74,128.50 |
| Component Description: | Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping | | | | |
| Amount: | \$74,128.50 | | | | |
| Sweep test of existing antenna | <table> <tr> <td>Component Description:</td><td>Line #55 45% before shipping</td></tr> <tr> <td>Amount:</td><td>\$2,880.00</td></tr> </table> | Component Description: | Line #55 45% before shipping | Amount: | \$2,880.00 |
| Component Description: | Line #55 45% before shipping | | | | |
| Amount: | \$2,880.00 | | | | |
| | <table> <tr> <td>Component Description:</td><td>Line # 55 45% with order</td></tr> <tr> <td>Amount:</td><td>\$2,880.00</td></tr> </table> | Component Description: | Line # 55 45% with order | Amount: | \$2,880.00 |
| Component Description: | Line # 55 45% with order | | | | |
| Amount: | \$2,880.00 | | | | |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | <table> <tr> <td>Component Description:</td><td>Line 33 45% before shipping</td></tr> <tr> <td>Amount:</td><td>\$6,104.70</td></tr> </table> | Component Description: | Line 33 45% before shipping | Amount: | \$6,104.70 |
| Component Description: | Line 33 45% before shipping | | | | |
| Amount: | \$6,104.70 | | | | |
| | <table> <tr> <td>Component Description:</td><td>Line # 33 45% with order</td></tr> <tr> <td>Amount:</td><td>\$6,104.70</td></tr> </table> | Component Description: | Line # 33 45% with order | Amount: | \$6,104.70 |
| Component Description: | Line # 33 45% with order | | | | |
| Amount: | \$6,104.70 | | | | |

| | |
|--|--|
| Side mount brackets for high power antennas (if not included in antenna base cost) | <div> Component Description: Line 32 45% before shipping</div> <div> Amount: \$8,376.75</div> |
| | <div> Component Description: Line #32 invoice, 45% due with order</div> <div> Amount: \$8,376.75</div> |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |
| State and Local Taxes | <div> Component Description: State and local tax 6.5% of purchase. Spreadsheet attached to invoice pdf for component details.</div> <div> Amount: \$11,893.69</div> |
| State and Local Taxes | <div> Component Description: State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</div> <div> Amount: \$21,586.89</div> |
| Support pole | <div> Component Description: Line # 58, 45% with order</div> <div> Amount: \$52,148.52</div> <div> Component Description: Line #58 45% before shipping</div> <div> Amount: \$52,148.52</div> |

| | |
|--|--|
| Top Plate Adaptor | <div> <div> Component Description: Amount: </div> <div> Line #57 45% before shipping \$9,333.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line # 57 45% with order \$9,333.00 </div> </div> |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | <div> <div> Component Description: Amount: </div> <div> Line # 4, 45% with order \$7,298.10 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line # 4 45% prior to shipping \$7,298.10 </div> </div> |
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | <div> <div> Component Description: Amount: </div> <div> Line # 1 Horizontal component of antenna. Due upon ordering \$94,393.35 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line #1 Horizontal component of antenna 45% prior to shipping \$94,393.35 </div> </div> |

| | | |
|--------------------------------|-------------------------------|-----------------|
| Sweep test of existing antenna | Component Description: | Line # 29 45% |
| | | before shipping |
| | Amount: | \$2,880.00 |
| | | |
| | Component Description: | Line # 29, 45% |
| | | with order |
| | Amount: | \$2,880.00 |
| | | |

Cost
Information

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 |
|---|-----------------------------|----------------|------------------------------|----------------|---------------------------|
| Interim Transmission Line | \$341,832.00 | \$305,271.00 | | \$233,531.96 | |
| State and Local Taxes | <i>\$18,632.00</i> | \$18,632.00 | 6.5% of estimated cost | \$14,253.12 | N/A |
| Rigid Transmission Line - copper, 6 1/8" | \$323,200.00 | \$286,639.00 | N/A | \$219,278.84 | N/A |
| Primary Transmission Line | \$667,064.00 | \$476,197.00 | | \$364,290.43 | |
| State and Local Taxes | <i>\$29,064.00</i> | \$29,064.00 | 6.5% of estimated cost | \$22,233.69 | N/A |
| Rigid Transmission Line - copper, 7 3/16" | \$638,000.00 | \$447,133.00 | N/A | \$342,056.74 | N/A |
| Sub-total | \$1,008,896.00 | \$781,468.00 | N/A | \$597,822.39 | N/A |
| Total for all systems | \$5,187,670.35 | \$4,929,412.35 | N/A | \$3,820,674.60 | N/A |

Components

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

| | |
|--|--|
| State and Local Taxes | <div> <div>Component Description:</div> <div>State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</div> </div> <div> <div>Amount:</div> <div>\$14,253.12</div> </div> |
| Rigid Transmission Line - copper, 6 1/8" | <div> <div>Component Description:</div> <div>Line # 34 and line #38, 45% with order</div> </div> <div> <div>Amount:</div> <div>\$109,639.42</div> </div> <div> <div>Component Description:</div> <div>Line #34 and #38, 45% prior to shipping</div> </div> <div> <div>Amount:</div> <div>\$109,639.42</div> </div> |
| State and Local Taxes | <div> <div>Component Description:</div> <div>State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</div> </div> <div> <div>Amount:</div> <div>\$22,233.69</div> </div> |
| Rigid Transmission Line - copper, 7 3/16" | <div> <div>Component Description:</div> <div>Line # 5 and #9 45% prior to shipping</div> </div> <div> <div>Amount:</div> <div>\$171,028.37</div> </div> <div> <div>Component Description:</div> <div>Line # 5 and #9, 45% with order</div> </div> <div> <div>Amount:</div> <div>\$171,028.37</div> </div> |

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 | \$472,126.00 | \$631,226.00 | | \$502,127.77 | |
| State and Local Taxes | \$38,526.00 | \$38,526.00 | 6.5% of estimated cost | \$22,348.52 | N/A |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$580,700.00 | Stacked top mount and interim side mount, plus removal of old run \$358,400 + \$151300 + \$71000. This is a stack at 2000', very difficult and dangerous work. | \$473,779.25 | N/A |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$12,000.00 | N/A | \$6,000.00 | N/A |
| Sub-total | \$472,126.00 | \$631,226.00 | N/A | \$502,127.77 | N/A |
| Total for all systems | \$5,187,670.35 | \$4,929,412.35 | N/A | \$3,820,674.60 | N/A |

Components

| Actual Information | |
|---|---|
| Description | File Name |
| State and Local Taxes | Component Description: Taxes for completed work on quote 1980 Amount: \$961.80 |
| | Component Description: State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail. Amount: \$21,386.72 |
| | Component Description: Line # 1 & 2 Amount: \$164,513.25 |
| | Component Description: Line 1 & 2 Labor 45% prior to arrival Amount: \$164,513.25 |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Component Description: Invoice on quote 1980, work completed to date Amount: \$47,124.00 |
| | Component Description: 2nd invoice National tower quote #1980 Amount: \$97,628.75 |
| | |
| | |

| | | |
|---|-------------------------------|---|
| Structural engineering tower load study for well documented tower | | |
| | Component Description: | 50% down at the initial payment for structural analysis proposal/quote P18_3650_001 |
| | Amount: | \$3,000.00 |
| | | |
| | Component Description: | Final payment infrastructure |
| | Amount: | \$3,000.00 |

Cost
Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside Professional Services | \$148,065.00 | \$140,750.00 | | \$8,514.00 | |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | \$940.50 | 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 | \$5,000.00 | N/A | \$4,994.50 | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | 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 |

| | | | | | |
|--|--------------------|-------------|-----|------------|-----|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$2,579.00 | N/A |
| Additional Field Engineering Service, 2 Days | \$10,000.00 | \$10,000.00 | N/A | N/A | N/A |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | 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 |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | N/A | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |

| | | | | | |
|--|----------------|----------------|-----|----------------|-----|
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Sub-total | \$148,065.00 | \$140,750.00 | N/A | \$8,514.00 | N/A |
| Total for all systems | \$5,187,670.35 | \$4,929,412.35 | N/A | \$3,820,674.60 | N/A |

Components

| Actual Information Description | File Name |
|--|--|
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Component Description: Legal Expenses allowed by repack for KDLT Amount: \$940.50 |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Component Description: Legal expense repack KDLT Amount: \$4,994.50 |
| Prepare request for Special Temporary Authorization | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: Legal Expense repack KDLT Amount: \$2,579.00 |
| Additional Field Engineering Service, 2 Days | Information not provided. |
| RF Exposure Measurements | Information not provided. |

| | |
|--|---------------------------|
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| Perform engineering study for new channel assignment and antenna development | Information not provided. |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. |
| Prepare and or review reimbursement form | Information not provided. |

Cost Information

Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|--|---------------------|---------------------------|
| Other Expenses | \$208,124.35 | \$207,559.35 | | \$146,916.02 | |
| Modify Recieve antenna | <i>\$5,027.35</i> | \$5,027.35 | Allows cable head ends to continue to receive translators. | \$1,836.74 | N/A |
| Equipment Storage | <i>\$12,000.00</i> | \$12,000.00 | N/A | \$2,066.33 | N/A |
| Equipment Delivery and Handling Charges | <i>\$78,349.00</i> | \$78,349.00 | Est. Comark + Dielectric 25349 +53000 | \$70,514.10 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$20,000.00</i> | \$20,000.00 | Equipment removal without salvage value | \$18,281.23 | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | 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 |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$2,150.50 | N/A |

| | | | | | |
|--|--------------------|----------------|------------------------------|----------------|-----|
| MVPD Notification of Channel Change | \$3,000.00 | \$3,000.00 | N/A | \$1,633.70 | N/A |
| Develop and air announcement of upcoming channel change | \$45,000.00 | \$45,000.00 | N/A | \$44,680.00 | N/A |
| State and Local Taxes | \$12,668.00 | \$12,668.00 | 6.5% of estimated cost | \$5,753.42 | N/A |
| Employee time | \$20,000.00 | \$20,000.00 | N/A | N/A | N/A |
| Sub-total | \$208,124.35 | \$207,559.35 | N/A | \$146,916.02 | N/A |
| Total for all systems | \$5,187,670.35 | \$4,929,412.35 | N/A | \$3,820,674.60 | N/A |

Components

| Actual Information | |
|------------------------|---|
| Description | File Name |
| Modify Recieve antenna | <p>Component Description: Invoice for raise of receive antenna for KDLT-TV. See Attached quote 2064 from National tower. It reduced the original cost quote from Diamond tower.</p> <p>Amount: \$1,836.74</p> |

| | |
|---|--|
| Equipment Storage | <div> Component Description: On site storage for KDLT-TV Main ant and transmission line</div> <div> Amount: \$1,178.57 </div> <div> Component Description: Invoice storage KDLT-TV main antenna and transmission line</div> <div> Amount: \$887.76 </div> |
| Equipment Delivery and Handling Charges | <div> Component Description: Line #'s 28 &54, 45% with order</div> <div> Amount: \$23,850.00 </div> <div> Component Description: Delivery and Handling of primary and aux transmitter 60%</div> <div> Amount: \$15,209.40 </div> <div> Component Description: Line # 28 & Line 54 45% due prior to shipping</div> <div> Amount: \$23,850.00 </div> <div> Component Description: Delivery & Handling of Primary & Auxillary transmitters 30% down</div> <div> Amount: \$7,604.70 </div> |

| | |
|--|---|
| Disposal Costs (for equipment and other waste, net of any salvage value) | <div> Component Description: Roll off for construction materials KDLT </div> <div> Amount: \$281.23 </div> |
| | <div> Component Description: Disposal costs Primary and Aux Transmitters </div> <div> Amount: \$12,000.00 </div> |
| | <div> Component Description: Disposal costs of Primary & Auxillary transmitters 30% down </div> <div> Amount: \$6,000.00 </div> |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| DTV Medical Facility Notification | <div> Component Description: Invoice Medical Facilities Notification per quote 001252 </div> <div> Amount: \$2,150.50 </div> |
| MVPD Notification of Channel Change | <div> Component Description: MVPD Notification per quote DTVnotification 001253 </div> <div> Amount: \$1,633.70 </div> |

| | | |
|---|-------------------------------|----------------------|
| Develop and air announcement of upcoming channel change | Component Description: | Invoice September |
| | | Billing Notification |
| | | to Viewers |
| | Amount: | \$15,910.00 |
| | Component Description: | Invoice bill for |
| | | notification to |
| | | viewers |
| | Amount: | \$28,770.00 |

| | |
|-----------------------|--|
| State and Local Taxes | <div data-bbox="707 174 1369 405"> <p>Component Description: State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</p> </div> <div data-bbox="707 416 1267 450"> <p>Amount: \$3,100.50</p> </div> <div data-bbox="707 555 1369 703"> <p>Component Description: State taxes on disposal costs of Primary & Auxillary Transmitters 30%</p> </div> <div data-bbox="707 714 1244 748"> <p>Amount: \$390.00</p> </div> <div data-bbox="707 853 1369 1043"> <p>Component Description: State taxes on delivery and handling of primary and aux transmitters</p> </div> <div data-bbox="707 1055 1241 1088"> <p>Amount: \$988.61</p> </div> <div data-bbox="707 1193 1369 1341"> <p>Component Description: State taxes on disposal of primary and aux transmitters 60%</p> </div> <div data-bbox="707 1352 1244 1386"> <p>Amount: \$780.00</p> </div> <div data-bbox="707 1491 1369 1682"> <p>Component Description: State taxes on Delivery & Handling of Primary & Auxillary Transmitters 30%</p> </div> <div data-bbox="707 1693 1241 1727"> <p>Amount: \$494.31</p> </div> |
| Employee time | Information not provided. |

| Cost Information | Grand Total | | | |
|------------------|-----------------------|-----------------------------|----------------|----------------|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| | | | | |
| | Total for all systems | \$5,187,670.35 | \$4,929,412.35 | \$3,820,674.60 |

| 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"> 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.

| | |
|---|---|
| <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>Kathy Lau COO 01/08/2019</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"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |

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

| | |
|--|---|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Kathy Lau COO</p> <p>01/08/2019</p> |

Attachments