



(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 **01/14**
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
Support pole		To maintain center of radiation
Top Plate Adaptor		New antenna mounting
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	
Site Survey	<i>\$16,400.00</i>	\$16,400.00	N/A	\$16,400.00	N/A
State and Local Taxes	<i>\$129,064.00</i>	\$129,064.00	N/A	\$112,216.00	N/A
UHF Interior RF system	<i>\$140,000.00</i>	\$140,000.00	N/A	N/A	N/A
4" Rigid Conduit and Wiring (Cost per foot)	\$20,200.00	\$19,200.00	N/A	\$0.00	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
Auxiliary Transmitter EC703	\$189,650.00	\$181,050.00		\$146,235.50	

State and Local Taxes	\$11,050.00	\$11,050.00	N/A	\$7,020.00	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$120,000.00	N/A	\$108,000.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$20,684.00	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	\$10,531.50	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
Site Survey	<p>Component Description: Site Survey</p> <p>Amount: \$16,400.00</p>

State and Local Taxes	Component Description: State Tax Amount: \$1,066.00	
	Component Description: State taxes 30% Primary Transmitter Amount: \$37,050.00	
	Component Description: Sales Tax 60% Primary Transmitter Amount: \$74,100.00	
UHF Interior RF system	Information not provided.	
4" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
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 30% down Amount: \$570,000.00	
	Component Description: Primary Transmitter 60% Amount: \$1,140,000.00	

State and Local Taxes	<div> <div> Component Description: Sales Tax on 60% of the Aux Transmitter @ 6.5% </div> <div> Amount: \$4,680.00 </div> </div> <div> <div> Component Description: State taxes Auxillary Transmitter 30% down </div> <div> Amount: \$2,340.00 </div> </div>
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	<div> <div> Component Description: Aux Transmitter 60% </div> <div> Amount: \$72,000.00 </div> </div> <div> <div> Component Description: Auxillary Transmitter 30% down </div> <div> Amount: \$36,000.00 </div> </div>
Switchgear - industrial 800 amp	<div> <div> Component Description: Switch Gear Aux Transmitter </div> <div> Amount: \$20,684.00 </div> </div>
Service entrance 3 phase /800 amp/208 volt	<div> <div> Component Description: Service Aux transmitter </div> <div> Amount: \$10,531.50 </div> </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	
State and Local Taxes	\$15,799.00	\$15,799.00	Based on 6.5% of estimated cost	\$11,893.69	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
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

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
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,760.00	N/A
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
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
State and Local Taxes	<p>Component Description: State and local tax 6.5% of purchase. Spreadsheet attached to invoice pdf for component details.</p> <p>Amount: \$11,893.69</p>

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description: Amount:	Line #32 invoice, 45% due with order \$8,376.75 Component Description: Amount:
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	Component Description: Amount:	Line # 33 45% with order \$6,104.70 Component Description: Amount:
Sweep test of existing antenna	Component Description: Amount:	Line # 55 45% with order \$2,880.00 Component Description: Amount:

<p>UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="715 100 1114 369">Component Description:</td><td data-bbox="1118 100 1430 369">Invoice interim antenna Horizontal Only Cost Line #30, 45% with order</td></tr> <tr> <td data-bbox="715 376 1114 443">Amount:</td><td data-bbox="1118 376 1430 443">\$74,128.50</td></tr> <tr> <td data-bbox="715 450 1114 696">Component Description:</td><td data-bbox="1118 450 1430 696">Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping</td></tr> <tr> <td data-bbox="715 703 1114 770">Amount:</td><td data-bbox="1118 703 1430 770">\$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 Horizontal costs only 2nd invoice line 30, 45% prior to shipping	Amount:	\$74,128.50
Component Description:	Invoice interim antenna Horizontal Only Cost Line #30, 45% with order								
Amount:	\$74,128.50								
Component Description:	Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping								
Amount:	\$74,128.50								
<p>State and Local Taxes</p>	<table> <tr> <td data-bbox="715 808 1114 1122">Component Description:</td><td data-bbox="1118 808 1430 1122">State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</td></tr> <tr> <td data-bbox="715 1128 1114 1196">Amount:</td><td data-bbox="1118 1128 1430 1196">\$21,586.89</td></tr> </table>	Component Description:	State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.	Amount:	\$21,586.89				
Component Description:	State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.								
Amount:	\$21,586.89								
<p>Support pole</p>	<table> <tr> <td data-bbox="715 1218 1114 1375">Component Description:</td><td data-bbox="1118 1218 1430 1375">Line #58 45% before shipping</td></tr> <tr> <td data-bbox="715 1382 1114 1449">Amount:</td><td data-bbox="1118 1382 1430 1449">\$52,148.52</td></tr> <tr> <td data-bbox="715 1456 1114 1590">Component Description:</td><td data-bbox="1118 1456 1430 1590">Line # 58, 45% with order</td></tr> <tr> <td data-bbox="715 1597 1114 1664">Amount:</td><td data-bbox="1118 1597 1430 1664">\$52,148.52</td></tr> </table>	Component Description:	Line #58 45% before shipping	Amount:	\$52,148.52	Component Description:	Line # 58, 45% with order	Amount:	\$52,148.52
Component Description:	Line #58 45% before shipping								
Amount:	\$52,148.52								
Component Description:	Line # 58, 45% with order								
Amount:	\$52,148.52								

Top Plate Adaptor	<div> <div> Component Description: Amount: </div> <div> Line # 57 45% with order \$9,333.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line #57 45% before shipping \$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% prior to shipping \$7,298.10 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line # 4, 45% with order \$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 45% prior to shipping \$94,393.35 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line # 1 Horizontal component of antenna. Due upon ordering \$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	<p>Component Description: State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</p> <p>Amount: \$14,253.12</p>
Rigid Transmission Line - copper, 6 1/8"	<p>Component Description: Line #34 and #38, 45% prior to shipping</p> <p>Amount: \$109,639.42</p> <p>Component Description: Line # 34 and line #38, 45% with order</p> <p>Amount: \$109,639.42</p>
State and Local Taxes	<p>Component Description: State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</p> <p>Amount: \$22,233.69</p>
Rigid Transmission Line - copper, 7 3/16"	<p>Component Description: Line # 5 and #9, 45% with order</p> <p>Amount: \$171,028.37</p> <p>Component Description: Line # 5 and #9 45% prior to shipping</p> <p>Amount: \$171,028.37</p>

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: Invoice on quote 1980, work completed to date Amount: \$47,124.00
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Line 1 & 2 Labor 45% prior to arrival Amount: \$164,513.25
	Component Description: 2nd invoice National tower quote #1980 Amount: \$97,628.75
	Component Description: Line 1 & 2 Labor 45% prior to arrival Amount: \$164,513.25
	Component Description: Invoice on quote 1980, work completed to date Amount: \$47,124.00

Structural engineering tower load study for well documented tower		
	Component Description:	50% down at the initial payment for structural analysis proposal/quote
	Amount:	P18_3650_001 \$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	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,579.00	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
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
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
Additional Field Engineering Service, 2 Days	\$10,000.00	\$10,000.00	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
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
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
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Legal Expense repack KDLT Amount: \$2,579.00
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Legal expense repack KDLT Amount: \$4,994.50
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.
Prepare request for Special Temporary Authorization	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
Additional Field Engineering Service, 2 Days	Information not provided.

FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.
RF Exposure Measurements	Information not provided.
Comprehensive coverage verification via field study, if needed	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
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
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

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> <div> Component Description: Amount: </div> <div> On site storage for KDLT-TV Main ant and transmission line \$1,178.57 </div> </div> <div> <div> Component Description: Amount: </div> <div> Invoice storage KDLT-TV main antenna and transmission line \$887.76 </div> </div>
Equipment Delivery and Handling Charges	<div> <div> Component Description: Amount: </div> <div> Line #'s 28 &54, 45% with order \$23,850.00 </div> </div> <div> <div> Component Description: Amount: </div> <div> Delivery & Handling of Primary & Auxillary transmitters 30% down \$7,604.70 </div> </div> <div> <div> Component Description: Amount: </div> <div> Delivery and Handling of primary and aux transmitter 60% \$15,209.40 </div> </div> <div> <div> Component Description: Amount: </div> <div> Line # 28 & Line 54 45% due prior to shipping \$23,850.00 </div> </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	Component Description: Amount:	Invoice Medical Facilities Notification per quote 001252 \$2,150.50
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description: Amount: Component Description: Amount: Component Description: Amount:	Roll off for construction materials KDLT \$281.23 Disposal costs of Primary & Auxillary transmitters 30% down \$6,000.00 Disposal costs Primary and Aux Transmitters \$12,000.00
MVPD Notification of Channel Change	Component Description: Amount:	MVPD Notification per quote DTVnotification 001253 \$1,633.70

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="707 176 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="707 557 1369 741"> <p>Component Description: State taxes on delivery and handling of primary and aux transmitters</p> </div> <div data-bbox="707 752 1241 786"> <p>Amount: \$988.61</p> </div> <div data-bbox="707 893 1369 1077"> <p>Component Description: State taxes on Delivery & Handling of Primary & Auxillary Transmitters 30%</p> </div> <div data-bbox="707 1088 1241 1122"> <p>Amount: \$494.31</p> </div> <div data-bbox="707 1229 1369 1379"> <p>Component Description: State taxes on disposal of primary and aux transmitters 60%</p> </div> <div data-bbox="707 1391 1241 1424"> <p>Amount: \$780.00</p> </div> <div data-bbox="707 1532 1369 1682"> <p>Component Description: State taxes on disposal costs of Primary & Auxillary Transmitters 30%</p> </div> <div data-bbox="707 1693 1241 1727"> <p>Amount: \$390.00</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 01/14/2019</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>	

Attachments