## FCC Form 399:

Reimbursement Request

| Facility | $\mathbf{3 5 5 1 2}$ | Service: DTV | Call <br> Sign: | KTFF-DT | Channel: $\mathbf{2 3}$ (UHF) |
| :--- | :--- | :--- | :--- | :--- | :--- |
| ID: |  |  |  |  |  |
| File | 0000028138 |  |  |  |  |
| Number: |  |  |  |  |  |
| FRN: $\mathbf{0 0 0 8 1 9 2 5 9 3}$ | Date | $\mathbf{0 4 / 0 7}$ |  |  |  |
|  |  | Submitted: | $/ \mathbf{2 0 2 1}$ |  |  |


| Applicant Information | Applicant Name, Type, and Contact Information |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Applicant | Address | Phone | Email | Applicant <br> Type |
|  | UNIMAS FRESNO | CHRISTOPHER | +1 | CWOOD@UNIVISION. | Limited |
|  | LLC | G. WOOD | (619) | NET | Liability |
|  | Doing Business As: | 5999 CENTER | 576 - |  | Company |
|  | UNIMAS FRESNO | DRIVE | 2455 |  |  |
|  | LLC | LOS |  |  |  |
|  |  | ANGELES, CA |  |  |  |
|  |  | 90045 |  |  |  |
|  |  | United States |  |  |  |

## Reimbursement Roursement Contact Name and Information

Applicant Address Phone Email
[Confidential]

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
| :--- | :--- | :--- | :--- |
| Theodore Stoner | Theodore Stoner | $+1(513) 608-$ | tstoner@univision. |
| VP Distribution Technology | 9405 NW 41st | 0308 | net |
| Univision Management | Street |  |  |
| Company | Miami, FL 33178 |  |  |
|  | United States |  |  |


| Broadcaster <br> Information <br> and | Question | Response |
| :--- | :--- | :--- |
| Transition the station be sharing equipment with <br> Plan | another broadcast television station or <br> stations (e.g., a shared antenna, co-location <br> on a tower, use of the same transmitter <br> room, multiple transmitters feeding a <br> combiner, etc.)? If yes, enter the facility ID's <br> of the other stations and click 'prefill' to <br> download those stations' licensing <br> information. | No |
|  | Briefly describe transition plan | Install new antenna in ex-analog aperture; <br> install new transmitter \& mask filter and <br> modify electrical facilities in existing <br> building; remove channel 48 DTV antenna <br> \& transmitter. See attached Implementation <br> Plan document for more information. |


| TransmittersSection | Question | Response |
| :--- | :--- | :--- | :--- |
| Transmitter Related <br> Expenses | Do you have transmitter related expenses? | Yes |

Primary
Transmitter
Existing Transmitter Information

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Transmitter Description | Type of change | Purchase <br> 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 | DHD60P2 |
|  | Year | 2001 |
|  | Type | Solid State |
|  | Solid State Cooling | Air Cooled |
|  | Solid State Power Capacity | 14 kW |


| Primary Transmitter | New Transmitter Costs |  |  |
| :---: | :---: | :---: | :---: |
|  | Section | Question | Response |
|  | New Transmitter | Use | Primary (Main) |
|  |  | Change Type | Purchase <br> New |
|  |  | Is this a request for upgraded equipment? | Yes |
|  |  | Manufacturer |  |
|  |  | Model | THU9-8evo |
|  |  | Transmitter Type | Solid State |
|  |  | Solid State Cooling | Liquid Cooled |
|  |  | Solid State Power capacity | 13 kW |
|  |  | Justification for New Transmitter | Amplifiers of existing transmitter are incapable of operation below channel 40, have been discontinued by the manufacturer, and replacements are not otherwise available. See attached Antenna \& Transmitter Analysis document for selection justification. |


| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| :---: | :---: | :---: |
|  | Switchgear (industrial 800 amp ) | No |
|  | Transformer (480V) | No |
|  | Power | N/A |
|  | Rigid Conduit and Wiring | No |
|  | Size | N/A |
|  | Length | N/A |
|  | Other Electrical Service | Yes |
|  | Description | Modification of electrical power distribution system to provide power to new transmitter |
| 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 leashold 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

| Name | Description |
| :--- | :--- |
| Primary Transmitter - Other Parts | Other parts necessary for transmitter to <br> operate |
| Primary Transmitter Installation | Primary Transmitter Installation required for <br> repack |
| Internal Transmission Line | Internal transmission line expenses |

## 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 <br> New |
|  | Antenna Use | Primary (Main) |
|  | Description of Use | N/A |
|  | Ownership | Owned |
|  | Owner | N/A |
|  | Site | N/A |
|  | Is the existing antenna shared with another station or stations? | No |
|  | Is the existing antenna directional? | Yes |
|  | Is antenna in operating condition? | Yes |
|  | Is antenna located on or in close proximity to an antenna farm? | Yes |
| Existing Antenna <br> Manufacturer and Type | Class | Full Power |
|  | Mounting | Side Mount |
|  | Antenna position in stack | Not in Stack |
|  | Polarization | Horizontal |
|  | Type | Slotted <br> Coaxial |
|  | Number of Stations Supported | N/A |
|  | Number of Panels | N/A |
|  | Design power capacity in use | N/A |
|  | Lower Limit | N/A |
|  | Upper Limit | N/A |
|  | Other Antenna Type | N/A |
|  | ERP: (Effective Radiated Power) | 197.0 kW |


| Manufacturer |  |
| :--- | :--- |
| Model | TFU- <br> 10DSC <br> C170 |
| Year | 2000 |


| Section | Question | Response |
| :---: | :---: | :---: |
| New Antenna Description | Use | Primary (Main) |
|  | Description of Use | N/A |
|  | Change Type | Purchase <br> New |
|  | Is this a request for upgraded equipment? | Yes |
|  | Ownership | Owned |
|  | Owner | N/A |
|  | Is antenna shared? | No |
|  | Is antenna directional? | Yes |
|  | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna <br> Manufacturer and Types | Class | Full Power |
|  | Mounting | Top Mount |
|  | Antenna position in stack | Not in Stack |
|  | Polarization | Elliptical |
|  | Type | Slotted <br> 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) | 330.0 kW |
|  | Manufacturer |  |


| Model | TFU-20DSB <br> /VP-M-R |
| :--- | :--- |
| Year | 2018 |
| Justification for New Antenna | Existing <br> (channel <br> $48)$ <br> antenna not <br> capable of <br> operation <br> on newly <br> assigned <br> channel |

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? | Broadband |
|  | Feed Line Size | 4 1/16 <br> inches <br> inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for a high power antenna? | Yes |
| 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 <br> transmission line and antenna? | Yes |
| :--- | :--- | :--- |

Primary Other Antenna Cost Not Listed

Antenna Information not provided.

| TransmissionSeffiien | Question | Response |
| :---: | :--- | :--- |
| Transmission Line <br> Related Expenses | Do you have transmission line related <br> expenses? | Yes |


| Primary Existing Transmission Line |  |  |
| :---: | :---: | :---: |
| Transmissionseititon | Question | Response |
| Existing Transmission Line Description | Type of change | Purchase <br> 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 | $\begin{aligned} & 3 \text { 1/8 } \\ & \text { inches } \end{aligned}$ |
|  | Other Diameter | N/A |
|  | Segment Length | 20 inches |
|  | Other Segment Length | N/A |
|  | Number of parallel runs | 1 |
|  | Length | 120 feet <br> per run |


| Primary New Transmission Line |  |  |
| :---: | :---: | :---: |
| Transmission ${ }_{\text {Settiton }}$ | 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 | Flexible Air |
|  | Diameter | 5 inches |
|  | Other Diameter | N/A |
|  | Segment Length | N/A |
|  | Other Segment Length | N/A |
|  | Number of parallel runs | 1 |
|  | Length | 150 feet per run |
|  | Justification for New Transmission Line | KTFF must install second line to support testing and commissioning of post auction antenna using a second aperture on the existing tower. A dormant analog line was intended for this purpose but was corroded and not suitable for reuse per attached report. |

Primary
Other Transmission Line Expenses Not Listed
Transmissionnbimetion not provided.

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

Primary Tower

## Existing Tower

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Tower Description | Type of change | Modify <br> Existing |
|  | Tower Use | Primary (Main) |
|  | Description of Use | N/A |
|  | Ownership | Leased |
|  | Is this tower consider Complex? | No |
|  | Is this tower currently shared with any other stations? | 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? | Yes |
|  | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
|  | ASR Number | 1065031 |
| Coordinates (NAD83 ( North American Datum of 1983)) | Latitude (NAD83) | $\begin{aligned} & 36^{\circ} 17^{\prime} \\ & 14.0^{\prime \prime} \mathrm{N} \end{aligned}$ |
|  | Longitude (NAD83) | $\begin{aligned} & 118^{\circ} 50^{\prime} \\ & 20.0^{\prime \prime} \text { - } \end{aligned}$ |
|  | Overall Structure Height | 128.94 feet |
|  | Support Structure Height | 75.13 feet |
|  | Ground Elevation Above Mean Sea Level (AMSL) | 5715.81 feet |


| Structure Type | TOWER - <br> Free <br> Standing or <br> Guyed <br> Structure |
| :--- | :--- |
| Tower Owner | Falcon <br> Cable <br> Systems <br> Company <br> II, LP |
| Date Constructed | $10 / 27 / 1998$ |

Primary Tower

Primary Tower

Tower Modification Costs

| Section | Question | Response |
| :--- | :--- | :--- |
| Engineering Study | Please what type of engineering study is <br> required, if any: | Study needed <br> for <br> undocumented <br> /poorly <br> documented <br> tower |
| Tower Reinforcements | Please select whether tower reinforcements <br> are needed: | Minor <br> Reinforcements <br> needed |

## Tower Rigging Costs

| Section | Question | Response |
| :--- | :--- | :--- |
| Tower Rigging Costs | Complex Tower | N/A |
| Helicopter Services <br> Required | Are helicopter services required? | No |

## Other Tower Expenses Not Listed

| Name | Description |
| :--- | :--- |
| Post Installation Inspection Fee | Post Installation Inspection Fee |


| Outside | Section | Question | Response |
| :---: | :---: | :---: | :---: |
| Professional Services Costs Outside Project Management Services |  | Do you require outside project management services? | Yes |
|  |  | Number of Hours | 1115 |
|  |  | Explanation | Univision stations are only staffed for daily station operations and minor equipment changes, major projects are contracted out externally. The large volume of work associated with repack schedule requires using external project management resources. |
| Outside RF consulting Engineering Services |  | Perform engineering study for new channel assignment and antenna development | Yes |
|  |  | Prepare engineering section of Form FCC Construction Permit Application | Yes |
|  |  | For Auxiliary Facility | No |
|  |  | For Main Facility | Yes |
|  |  | Prepare engineering section of Form FCC License to Cover Application | Yes |
|  |  | For Auxiliary Facility | No |
|  |  | For Main Facility | Yes |


|  | Prepare request for Special Temporary Authority | No |
| :---: | :---: | :---: |
|  | Quantity | N/A |
|  | Do you have Distributed Transmission System engineering services? | N/A |
|  | Critical Facility | N/A |
|  | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting 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) | No |
|  | Negotiation of Lease and other Matter for Shared Locations | Yes |
|  | Prepare or Review FCC Form 399 for Reimbursement | Yes |
|  | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | No |


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

Outside Other Professional Services Expenses Not Listed Professional ISenviciesroastsided.
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 | No |
| Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
|  | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
|  | Does this relocation require Equipment Storage? | No |
|  | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | No |
|  | Does this relocation require MVPD Notification of a Channel Change? | No |


| Other |  |  |
| :--- | :--- | :--- |
| Oxpenses |  |  |
| Exper | Other Expenses Not Listed |  |
|  | Name | Description |
|  | Internal Labor | Internal Univision Labor directly associated <br> with Repack |
|  | Lease Amendment Application Fee | Lease application fee |
|  | Structural Analysis | Structural Analysis fee |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary <br> Transmitter <br> THU9-8evo | \$520,004.37 | \$400,504.37 |  | \$316,000.21 |  |
| Primary <br> Transmitter <br> Installation | \$1,798.32 | \$1,798.32 | Please see <br> KTFF-DT <br> Primary <br> Transmitter - <br> Installation <br> Budget <br> Revision Justification Letter | \$1,798.32 | N/A |
| Primary <br> Transmitter - <br> Other Parts | \$9,500.00 | $\$ 9,500.00$ | Please see <br> Beckman <br> Tower quote $200506$ | \$9,500.00 | N/A |
| Other <br> Electrical <br> Service: <br> Modification <br> of electrical <br> power <br> distribution <br> system to <br> provide <br> power to <br> new <br> transmitter | \$12,900.00 | \$12,900.00 | See attached quote for electrical installation of same transmitter at KUVS-DT, <br> Modesto, CA | \$0.00 | N/A |


| Internal | \$1,306.05 | \$1,306.05 | Please see | \$1,306.05 | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Transmission |  |  | KTFF-DT- |  |  |
| Line |  |  | 110-1st |  |  |
|  |  |  | Primary |  |  |
|  |  |  | Transmitter Internal |  |  |
|  |  |  | Transmission |  |  |
|  |  |  | Line |  |  |
|  |  |  | Revision |  |  |
|  |  |  | Justification |  |  |
|  |  |  | Cover Letter |  |  |
| UHF - Liquid | \$494,500.00 | \$375,000.00 | N/A | \$303,395.84 | N/A |
| Cooled Solid |  |  |  |  |  |
| State |  |  |  |  |  |
| Transmitter |  |  |  |  |  |
| 8.2-13 kW |  |  |  |  |  |
| Sub-total | \$520,004.37 | \$400,504.37 | N/A | \$316,000.21 | N/A |
| Total for all systems | \$1,503,322.37 | \$993,483.76 | N/A | \$863,185.36 | N/A |

## Components

| Actual Information Description | File Name |  |
| :---: | :---: | :---: |
| Primary Transmitter Installation | Component Description: <br> Amount: <br> Component Description: Amount: | Disassemble and remove Diamond <br> Transmitter RF <br> Plumbing. <br> \$1,778.00 <br> Travel <br> $\$ 20.32$ |
| Primary Transmitter - Other Parts | Component Description: <br> Amount: | Design and Build a Snow dam $\$ 9,500.00$ |

Other Electrical Service:
Modification of electrical power distribution system to provide power to new transmitter

Internal Transmission Line
UHF - Liquid Cooled Solid
State Transmitter 8.2-13

Information not provided.

| Component Description: | Unflanged Line |
| :--- | :--- |
|  | Section |
| Amount: | $\$ 1,306.05$ |

Component Description:
Amount:
General
\$2,888.46

| Component Description: | Transmission |
| :--- | :--- |
|  | installation services |

Component Description: $30 \%$ of $\$ 32,430$
Down payment-
KTFF transmitter
installation
planning \& site
survey. The other
$50 \%$ is for KUVI.
Amount: $\quad \$ 4,864.50$

Component Description:
$30 \%$ of $\$ 219,570$
and $\$ 1,000$
Downpayment-
THU9-6 EVO 9.8
kW
Amount:
\$66,871.00

| Component Description: | DP Final Payment on PO \#49995, KTFF transmitter installation planning and site survey |
| :---: | :---: |
| Amount: | \$8,099.62 |
| Component Description: | N/A |
| Amount: | N/A |
| Component Description: | Invoice moved to correct budget category. |
| Amount: | N/A |
| Component Description: | 30\% of THU9-6 |
|  | EVO 9.8 kW <br> (ATSC Total <br> Package) |
| Amount: | \$65,871.00 |
| Component Description: | DP 35\% Factory <br> Acceptance <br> Charge PO\# Line <br> 1, 13 kW UHF DTV <br> Transmitter |
| Amount: | \$93,466.89 |
| Component Description: | New transmitter electrical as proposed |
| Amount: | \$19,495.00 |
| Component Description: | KTFF/KUVI Split Invoice- See cover sheet |
| Amount: | \$4,864.50 |


| Component Description: | $30 \%$ Down <br>  <br>  <br>  <br>  <br>  <br>  <br>  <br> Amoument on <br>  <br>  <br>  <br> Transmitter <br> Installation <br> Services, tax <br> $\$ 14,243.48$ |
| :--- | :--- |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary <br> Antenna <br> TFU-20DSB <br> /VP-M-R | \$330,330.00 | \$74,858.68 |  | \$61,212.18 |  |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$6,400.00 | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$7,500.00 | Brackets for "comparable" TFU-8DSB-M- <br> $R$ antenna, per Dielectric quote in attached Antenna \& Transmitter Info document. | \$6,304.00 | N/A |
| Elbow <br> complex, broadband, at antenna input, per 4 1/16. feedline (if needed) | \$10,950.00 | \$7,867.68 | see <br> Estimated <br> Cost <br> Justification <br> KTFF-DT- <br> 210-Primary <br> Antenna - <br> Elbow <br> Complex V0 | \$7,867.68 | N/A |


| UHF - High | \$289,500.00 | \$53,091.00 | "Comparable" | \$40,640.50 | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Power Top |  |  | TFU-8DSB-M- |  |  |
| Mount |  |  | R antenna |  |  |
| (200-1000 |  |  | \$33,283, |  |  |
| kW), One |  |  | input |  |  |
| station |  |  | transformer |  |  |
| antenna, |  |  | \$4,676, plus |  |  |
| elliptically |  |  | 8.25\% sales |  |  |
| or |  |  | /use tax \& |  |  |
| circularly |  |  | \$9,300 |  |  |
| polarized |  |  | estimated |  |  |
|  |  |  | shipping. See attached |  |  |
|  |  |  | Antenna \& |  |  |
|  |  |  | Transmitter |  |  |
|  |  |  | Info |  |  |
|  |  |  | document, which |  |  |
|  |  |  | includes |  |  |
|  |  |  | Dielectric quote. |  |  |
| Sub-total | \$330,330.00 | \$74,858.68 | N/A | \$61,212.18 | N/A |
| Total for all | \$1,503,322.37 | \$993,483.76 | N/A | \$863,185.36 | N/A |
| systems |  |  |  |  |  |

## Components

| Actual Information Description | File Name |  |
| :---: | :---: | :---: |
| Sweep test of existing antenna | Component Description: <br> Amount: | SWEEP <br> INCLUDES ONE <br> FIELD ENGINEER <br> ON-SITE FOR <br> ONE DAY, <br> TRAVEL, <br> EXPENSES AND <br> REPORT <br> \$6,400.00 |


| Side mount brackets for <br> high power antennas (if not <br> included in antenna base <br> cost) | Component Description: | KTFF-DT-210- <br> Primary Antenna - <br> Side Mount |
| :--- | :--- | :--- |
|  |  | Brackets for High <br> Power Antenna |
|  | Amount: | \$6,304.00 |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary <br> Transmission <br> Line | \$15,750.00 | \$39,895.16 |  | \$35,438.70 |  |
| Flexible Air <br> Transmission Line dielectric, 5" | \$15,750.00 | \$39,895.16 | Per <br> Estimated Cost Justification KTFF-DT-310-Primary Transmission Line v0 | \$35,438.70 | N/A |
| Sub-total | \$15,750.00 | \$39,895.16 | N/A | \$35,438.70 | N/A |
| Total for all systems | \$1,503,322.37 | \$993,483.76 | N/A | \$863,185.36 | N/A |

## Components

Actual Information

| Flexible Air Transmission Line - dielectric, 5" | Component Description: Amount: | KTFF-DT-310- <br> Primary <br> Transmission Line $\$ 23,055.04$ |
| :---: | :---: | :---: |
|  | Component Description: <br> Amount: | Freight, shipping, and handling \$1,685.49 |
|  | Component Description: Amount: | FOR ANTENNA INPUT TO INCLUDE: \$7,834.92 |
|  | Component Description: <br> Amount: | Invoice moved per FCC NMI notice N/A |
|  | Component Description: <br> Amount: | Invoice moved per NMI notice N/A |
|  | Component Description: Amount: | TRANSMISSION LINE RIGID COPPER \$1,223.00 |
|  | Component Description: <br> Amount: | T/L Tuner indoor use 3-50 14-37 \$1,640.25 |

## Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary Tower TOWER | \$270,000.00 | \$169,900.00 |  | \$160,387.50 |  |
| Minor tower reinforcement /modifications | \$158,000.00 | \$50,000.00 | N/A | \$48,487.50 | N/A |
| Post <br> Installation Inspection Fee | \$1,500.00 | \$1,500.00 | Per KGl <br> Invoice CHTR50957 | \$1,500.00 | N/A |
| Short Tower (less than 500') | \$84,200.00 | \$98,400.00 | See <br> Beckman <br> Tower invoice \#181120 | \$98,400.00 | N/A |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$20,000.00 | N/A | \$12,000.00 | N/A |
| Sub-total | \$270,000.00 | \$169,900.00 | N/A | \$160,387.50 | N/A |
| Total for all systems | \$1,503,322.37 | \$993,483.76 | N/A | \$863,185.36 | N/A |

## Components

Actual Information
Description File Name

| Minor tower reinforcement /modifications | Component Description: <br> Amount: | Mast and Tower <br> Reinforcement $\$ 48,487.50$ |
| :---: | :---: | :---: |
| Post Installation Inspection Fee | Component Description: <br> Amount: | Post Installation Inspection Fee \$1,500.00 |
| Short Tower (less than 500') | Component Description: <br> Amount: | Load 50ft. mast trailer with forklift $\$ 98,400.00$ |
| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: <br> Amount: | Mapping and inspection, Engineering, Engineering with proposed new Dielectric Req\# 59852 <br> \$12,000.00 |

## 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 <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Outside <br> Professional <br> Services | \$230,090.00 | \$178,977.55 |  | \$166,318.33 |  |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$0.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | $\$ 209.25$ | Please see <br> KTFF-DT <br> Transition <br> Timing and Coordination <br> Budget <br> Revision Justification Letter | \$209.25 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$62.50 | N/A | \$62.50 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$1,406.25 | N/A |


| Prepare engineering section of FCC | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Form 2100 (main), |  |  |  |  |  |
| License to |  |  |  |  |  |
| Cover |  |  |  |  |  |
| Application |  |  |  |  |  |
| Attorney Fees | \$5,260.00 | \$2,500.00 | N/A | \$1,244.25 | N/A |
| - Prepare and |  |  |  |  |  |
| File FCC Form |  |  |  |  |  |
| 2100 (main), |  |  |  |  |  |
| Construction |  |  |  |  |  |
| Permit |  |  |  |  |  |
| Application |  |  |  |  |  |
| Attorney Fees - | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Prepare and |  |  |  |  |  |
| File FCC Form |  |  |  |  |  |
| 2100 (main), |  |  |  |  |  |
| License to |  |  |  |  |  |
| Cover |  |  |  |  |  |
| Application |  |  |  |  |  |
| Attorney Fees | \$4,210.00 | \$1,780.65 | Invoices | \$1,780.65 | N/A |
| - Negotiation |  |  | received |  |  |
| of lease and |  |  |  |  |  |
| other matters |  |  |  |  |  |
| for shared |  |  |  |  |  |
| locations |  |  |  |  |  |
| Attorney Fees <br> - Prepare and | \$3,680.00 | \$2,532.15 | Please see KTFF-DT | \$2,532.15 | N/A |
| File request |  |  | Attorney STA |  |  |
| for Special |  |  | Budget |  |  |
| Temporary |  |  | Justification |  |  |
| Authorization |  |  | Cover Letter |  |  |
| Project | \$176,170.00 | \$152,643.00 |  | \$152,643.00 | Not |
| management |  |  | cost has been |  | Exceeded |
| of the transition |  |  | adjusted to |  |  |
|  |  |  | include all |  |  |
|  |  |  | invoices |  |  |
|  |  |  | submitted for |  |  |
|  |  |  | reimbursement |  |  |
|  |  |  | at this time. |  |  |
| RF Exposure | \$21,050.00 | \$10,000.00 | N/A | \$6,440.28 | N/A |
| Measurements |  |  |  |  |  |


| Sub-total | $\$ 230,090.00$ | $\$ 178,977.55$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 166,318.33$ | $\mathrm{~N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Total for all <br> systems | $\$ 1,503,322.37$ | $\$ 993,483.76$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 863,185.36$ | $\mathrm{~N} / \mathrm{A}$ |

## Components

| Actual Information Description | File Name |  |
| :---: | :---: | :---: |
| Prepare and or review reimbursement form | Information not provided. |  |
| Address transition timing and coordination issues w/ other stations and wireless | Component Description: <br> Amount: | KTFF-DT-590- <br> Transition timing and coordination \$209.25 |
| Perform engineering study for new channel assignment and antenna development | Component Description: <br> Amount: | K. Lahm - TPO calculation update \$62.50 |
| Prepare engineering section of FCC Form 2100 (main), <br> Construction Permit <br> Application | Component Description: <br> Amount: | Professional <br> Services <br> \$1,406.25 |
| Prepare engineering section of 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: Amount: | Legal Services \$1,244.25 |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |  |

Attorney Fees - Negotiation of lease and other matters for shared locations

Attorney Fees - Prepare and File request for Specia Temporary Authorization

Project management of the transition

| Component Description: | Legal Services |
| :--- | :--- |
| Amount: | $\$ 1,534.50$ |


| Component Description: | Legal Services |
| :--- | :--- |
| Amount: | $\$ 106.65$ |

Component Description: Legal Services

Amount: $\$ 139.50$
Component Description: Legal Services

Amount: \$182.25

Component Description: KTFF-DT-550-
Attorney - Special
Temporary
Authorization
Amount:
\$2,349.90

| Component Description: | Information <br> Technology <br> Consulting <br> Services 53798 <br> $\$ 200.00$ |
| :--- | :--- |
| Amount: | Project |
|  | Management <br> Services <br> \$305.00 |
| Component Description: |  |
| Amount: | Project <br> management |
| Component Description: | Services <br> $\$ 260.00$ |
|  |  |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
|  | Services |
| Amount: | \$316.25 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$922.50 |
| Component Description: | Project management services |
| Amount: | \$437.50 |
| Component Description: | K. Lahm - |
|  | Execution plan update-8/2/2018 |
| Amount: | \$37.50 |
| Component Description: | Project management services |
| Amount: | \$48.75 |
| Component Description: | Project management Services |
| Amount: | \$326.25 |
| Component Description: | Project management services |
| Amount: | \$187.50 |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
|  | Services |
| Amount: | \$537.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$3,898.10 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$700.50 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$65.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$62.50 |
| Component Description: | Project |
|  | Management |
| Amount: | \$2,970.45 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$93.00 |
| Component Description: | Project managemen |
| Amount: | \$65.00 |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
|  | Services |
| Amount:Component Description: | \$361.25 |
|  | Project |
|  | management |
|  | services |
| Amount: | \$260.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$216.00 |
| Component Description: | Project |
|  | management |
|  | Services |
| Amount: | \$335.00 |
| Component Description: | K. Lahm - Antenna equivalence |
|  | equivalence <br> discussion |
| Amount: | \$62.50 |
| Component Description: | Project |
|  | management |
|  | Services |
| Amount: | \$148.85 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$115.50 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$1,925.00 |


| Component Description: | Project |
| :---: | :---: |
|  | Management \$3,584.20 |
| Component Description: | Project |
|  | Management Services |
| Amount: | \$428.34 |
| Component Description: | Project |
|  | Management $\$ 3,697.10$ |
| Component Description: | Project management Services |
| Amount: | \$187.20 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$590.00 |
| Component Description: | Project |
|  | Management Services |
| Amount: | \$85.50 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$21.00 |
| Component Description: | Project management |
|  | Services |
| Amount: | \$441.25 |


| Component Description: | Project management Services |
| :---: | :---: |
| Amount: | \$268.75 |
| Component Description: Amount: | Project management \$1,966.80 |
| Component Description: Amount: | Project <br> Management $\$ 7,498.40$ |
| Component Description: Amount: | Project <br> Management <br> \$1,012.50 |
| Component Description: Amount: | Project <br> Management <br> Services <br> \$102.00 |
| Component Description: Amount: | Project <br> Management <br> \$4,031.75 |
| Component Description: Amount: | Invoice revisions to meet FCC submittal requirements $\$ 37.50$ |
| Component Description: Amount: | Project <br> Management $\$ 6,060.95$ |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
|  | Services |
| Amount: | \$770.54 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$102.00 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$156.00 |
| Component Description: | Project management |
|  | Services |
| Amount: | \$217.75 |
| Component Description: | Project management |
|  | Services |
| Amount: | \$1,132.50 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$167.70 |
| Component Description: | Project management services |
| Amount: | \$81.25 |


| Component Description: | Project management services |
| :---: | :---: |
| Amount: | \$32.50 |
| Component Description: | Project |
|  | Management Services |
| Amount: | \$1,524.55 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$65.00 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$16.25 |
| Component Description: | Project management services |
| Amount: | \$195.00 |
| Component Description: | Project management services |
| Amount: | \$103.75 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$1,367.95 |
| Component Description: | Project management |
| Amount: | \$1,757.15 |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
| Amount: | \$2,299.65 |
| Component Description: | Project |
|  | Management |
| Amount: | \$483.00 |
| Component Description: | Project management |
|  | Services |
| Amount: | \$271.05 |
| Component Description: | Project |
|  | Management |
| Amount: | \$2,709.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$4,247.85 |
| Component Description: | Project |
|  | Management |
| Amount: | \$2,982.90 |
| Component Description: | Project |
|  | Management |
| Amount: | \$1,237.30 |
| Component Description: | K. Lahm - Project management consultations |
| Amount: | \$225.00 |


| Component Description: | Project <br> management <br> Services |
| :---: | :---: |
| Amount: | \$355.00 |
| Component Description: | Project |
|  | Management \$124.50 |
| Component Description: | Project management services |
| Amount: | \$125.00 |
| Component Description: | Project |
|  | Management Services |
| Amount: | \$1,315.50 |
| Component Description: | Project management services |
| Amount: | \$16.25 |
| Component Description: | Project management Services |
| Amount: | \$548.60 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$42.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$4,818.75 |


| Component Description: | Project <br> management services |
| :---: | :---: |
| Amount: | \$922.50 |
| Component Description: | Project management Services |
| Amount: | \$625.95 |
| Component Description: | Project management Services |
| Amount: | \$307.50 |
| Component Description: | Project management Services |
| Amount: | \$736.25 |
| Component Description: | Project <br> Management |
| Amount: | \$3,278.70 |
| Component Description: | Project <br> Management |
| Amount: | \$5,153.10 |
| Component Description: | Project management services |
| Amount: | \$537.00 |
| Component Description: | Project <br> management <br> Services |
| Amount: | \$467.35 |


| Component Description: | Project <br> management services |
| :---: | :---: |
| Amount: | \$84.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$3,086.30 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$373.75 |
| Component Description: | Project <br> management <br> Services |
| Amount: | \$467.35 |
| Component Description: | Project management Services |
| Amount: | \$853.75 |
| Component Description: | Project |
|  | Management |
| Amount: | \$5,008.90 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$630.12 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$250.50 |


| Component Description: | Project <br> management <br> Services |
| :---: | :---: |
| Amount: | \$93.75 |
| Component Description: | Project management Services |
| Amount: | \$462.15 |
| Component Description: | Project |
|  | Management Services |
| Amount: | \$91.50 |
| Component Description: | Project |
|  | Management |
| Amount: | \$2,992.05 |
| Component Description: | Project |
|  | Management |
| Amount: | \$1,637.35 |
| Component Description: | Information |
|  | Technology |
|  | Consulting |
|  | Services |
| Amount: | \$700.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$4,355.60 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$1,046.66 |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
|  | Services |
| Amount: | \$2,709.00 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$365.00 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$442.50 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$682.04 |
| Component Description: | Project <br> management <br> Services |
| Amount: | \$1,118.75 |
| Component Description: | Project management Services |
| Amount: | \$283.75 |
| Component Description: | Project |
|  | Management |
| Amount: | \$7,886.55 |
| Component Description: | Project <br> management <br> Services |
| Amount: | \$173.55 |


| Component Description: | Project <br> management <br> Services |
| :---: | :---: |
| Amount: | \$707.50 |
| Component Description: Amount: | Project management \$32.50 |
| Component Description: | Project <br> Management |
| Amount: | \$3,976.55 |
| Component Description: Amount: | Project <br> Management $\$ 4,017.00$ |
| Component Description: | Project management services |
| Amount: |  |
| Component Description: | Project <br> Management <br> Services |
| Amount: | \$84.00 |
| Component Description: | Project <br> Management <br> Services |
| Amount: | \$389.35 |
| Component Description: Amount: | Project management Services \$306.25 |


| Component Description: | Project <br> management services |
| :---: | :---: |
| Amount: | \$121.50 |
| Component Description: | Project |
|  | Management \$2,867.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$6,275.00 |
| Component Description: | Project <br> management <br> Services |
| Amount: | \$315.00 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$1,315.50 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$525.00 |
| Component Description: | Project <br> management <br> Services |
| Amount: | \$400.00 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$121.50 |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
| Amount: | \$3,413.65 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$79.50 |
| Component Description: | Project management Services |
| Amount: | \$375.00 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$207.00 |
| Component Description: | Project management Services |
| Amount: | \$548.60 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$625.40 |
| Component Description: | Project management Services |
| Amount: | \$78.00 |
| Component Description: | Project management Services |
| Amount: | \$342.50 |


| Component Description: | Project |
| :---: | :---: |
|  | Management |
| Amount: | \$4,038.95 |
| Component Description: | Project |
|  | Management |
| Amount: | \$4,834.30 |
| Component Description: | Project management |
|  | Services |
| Amount: | \$464.75 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$93.00 |
| Component Description: | Project |
|  | Management |
| Amount: | \$1,829.40 |
| Component Description: | Project management |
|  | Services |
| Amount: | \$903.75 |
| Component Description: | Project |
|  | Management |
|  | Services |
| Amount: | \$298.75 |
| Component Description: | Project <br> management services |
| Amount: | \$525.00 |



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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Expenses | \$137,148.00 | \$129,348.00 |  | \$123,828.44 |  |
| Internal Labor | \$18,200.00 | \$18,200.00 | N/A | \$18,188.38 | N/A |
| Structural Analysis | \$3,580.00 | \$3,580.00 | See KTFF- DT-610- <br> Structural <br> Analysis Fee <br> Estimated Cost Justification v0 | \$3,580.00 | N/A |
| Lease <br> Amendment <br> Application <br> Fee | \$2,500.00 | \$2,500.00 | Please see the attached invoice from from KGI Wirless \#CHTR50956 | \$2,500.00 | N/A |
| Equipment <br> Delivery <br> and <br> Handling <br> Charges | \$10,732.00 | \$10,732.00 | N/A | \$10,732.00 | N/A |
| Disposal <br> Costs (for equipment and other waste, net of any salvage value) | \$90,251.00 | \$90,251.00 | See KTFF- <br> DT-610- <br> Disposal <br> Costs <br> Estimated <br> Cost <br> Justification <br> v0 | \$84,743.06 | N/A |


| FCC Filing <br> Fees - <br> Form 2100 <br> license to <br> cover <br> application | $\$ 335.00$ | $\$ 335.00$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 335.00$ | $\mathrm{~N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| DTV <br> Medical <br> Facility <br> Notification | $\$ 11,550.00$ | $\$ 3,750.00$ | RF <br> Notifications | $\$ 3,750.00$ | N/A |
| invoice 1056 |  |  |  |  |  |
| Sub-total | $\$ 137,148.00$ | $\$ 129,348.00$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 123,828.44$ | $\mathrm{~N} / \mathrm{A}$ |
| Total for <br> all systems | $\$ 1,503,322.37$ | $\$ 993,483.76$ | $\mathrm{~N} / \mathrm{A}$ | $\$ 863,185.36$ | $\mathrm{~N} / \mathrm{A}$ |

## Components

## Actual Information

Description File Name
Internal Labor

| File Name |  |
| :---: | :---: |
| Component Description: | Internal Labor $2021$ |
| Amount: | \$2,255.34 |
| Component Description: | Internal Labor $2020$ |
| Amount: | \$3,616.05 |
| Component Description: | Internal Labor $2019$ |
| Amount: | \$1,017.29 |
| Component Description: | Internal Labor $2017$ |
| Amount: | \$1,634.56 |
| Component Description: | Internal Labor $2018$ |
| Amount: | \$9,665.14 |



Disposal Costs (for equipment and other waste, net of any salvage value)


| FCC Filing Fees - Form <br> 2100 license to cover <br> application | Component Description: <br> Amount: | License to Cover <br> $\$ 335.00$ |
| :--- | :--- | :--- |
| DTV Medical Facility <br> Notification | Component Description: | Medical <br> Notification <br> Mailing Complete |
|  | Amount: | per FCC Repack <br> $\$ 3,750.00$ |
|  |  |  |
|  |  |  |

Total for all systems $\quad \$ 1,503,322.37 \quad \$ 993,483.76 \quad \$ 863,185.36$

## Reimbursemefriestatus

The facility has ceased operating on its preauction channel.

Construction of final facilities or all necessary modifications are complete.

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.

## Response

No

No

No

## Certification

Section
Question
Response

Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY
FALSE STATEMENTS COULD SUBJECT
THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.
2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

| 8. The above-named |
| :--- | :--- |
| entity certifies that it |
| is in full compliance |
| with all statutes, |
| rules, regulations |
| and governmental |
| requirements for |
| which compliance is |
| a pre-requisite for |
| obtaining the |
| payments herein |
| requested. |$\quad$| Jose |
| :--- |
| I declare, under penalty of perjury, that I am <br> an authorized representative of the above- <br> named applicant for the Authorization(s) <br> specified above. |
| Franchi , |
| Franchi . |
| VP Finance |


| Certification | Section | Question | Response |
| :---: | :---: | :---: | :---: |
|  | Submission of Actual <br> Cost Documentation <br> Statements | WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733). |  |

1. The Authorized

Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.
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.

| 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. <br> 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested. |  |
| :---: | :---: |
| I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. | Jose <br> Franchi, <br> Franchi. <br> VP Finance <br> 04/07/2021 |

## Attachments

