

Federal Communications Commission

#### (REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

Facility ID:	53541	Service: DTV	Call Sign:	KMLM-DT	Channel: 15 (UHF)
File Number:	000002	8891	-		
FRN: <b>000</b> 4	4328100	Date Submitted:	06/10 /2021		

## Applicant Name, Type, and Contact Information

### Information

Applicant	Address	Phone	Email	Applicant Type
Prime Time Christian Broadcasting, Inc. Doing Business As: God's Learning Channel (GLC)	Corey Adams 12706 W Hwy 80 East Odessa, TX 79765 United States	+1 (432) 563-0420	coreya@glc. us.com	Not-for- Profit

#### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer	Preparer Contact Name and Information				
Contact Information	Applicant	Address	Phone	Email	
	<b>Corey Adams</b> Chief Operating Officer Prime Time Christian Broadcasting	Corey Adams 12706 W Hwy 80 E Odessa, TX 79765	+1 (432) 563- 5200	coreya@glc.us. com	
		United States			

Broadcaster	Question	Response
Information and Transition Plan	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.	Yes
	Briefly describe transition plan	It is planned to have the tower crew arrive on site, remove the existing antenna, install the new, test and turn on at re-scan. A new transmitter will be purchased as the existing cannot be retuned. There will be no testing phase.

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

Primary	Existing Transmitter Information				
Transmitter	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			
	Manufacturer and Type	Model	TXUD-1000		
		Year	2008		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	1 kW		

**Existing Transmitter Information** 

Primary	New Transmitter Costs					
Transmitter	Section	Question	Response			
	New Transmitter	Use	Primary (Main)			
		Change Type	Purchase New			
		Is this a request for upgraded equipment?	No			
		Manufacturer				
		Model	TBD			
		Transmitter Type	Solid State			
		Solid State Cooling	Air Cooled			
		Solid State Power capacity	1.2 kW			
		Justification for New Transmitter	Current transmitter not supported and cannot be retuned.			

### Primary Other Transmitter Costs

Transmitter	Section	Question	Response
	Electrical Service	Service Entrance (3 phases 800A 208V)	No
		Switchgear (industrial 800 amp)	No
		Transformer (480V)	No
		Power	N/A
		Rigid Conduit and Wiring	No
		Size	N/A
		Length	N/A
		Other Electrical Service	Yes

	Description	Conduit, Electrical panel adjustments, and other electrical services
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	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 Other Transmitter Cost Not Listed

Transmitter Information not provided.

Antennas Section		Question	Response
Antenna Rela	ated Expenses	Do you have antenna related expenses?	Yes

#### **Existing Antenna Information**

Primary

Antenna	Section	Question	Response
	Existing Antenna	Type of change	Purchase New
	Description	Antenna Use	Primary (Main)
		Description of Use	N/A
		Ownership	Owned
		Owner	N/A
		Site	N/A
		Is the existing antenna shared with another station or stations?	No
		Is the existing antenna directional?	Yes
		Is antenna in operating condition?	Yes
		Is antenna located on or in close proximity to an antenna farm?	No
	Existing Antenna Manufacturer and Type	Class	Full Power
		Mounting	Side Mount
		Antenna position in stack	Not in Stack
		Polarization	Horizontal
		Туре	Slotted Coaxial
		Number of Stations Supported	N/A
		Number of Panels	N/A
		Design power capacity in use	N/A
		Lower Limit	N/A
		Upper Limit	N/A
		Other Antenna Type	N/A
		ERP: (Effective Radiated Power)	50.0 kW
		Manufacturer	

Model	PSILPD36MBFA /42
Year	1999

Primary	New Antenna Costs		
Antenna	Section	Question	Response
	New Antenna Description	Use	Primary (Main)
		Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	Yes
		Ownership	Owned
		Owner	N/A
		Is antenna shared?	No
		Is antenna directional?	Yes
		Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power	
	Manufacturer and Types	Mounting	Side Mount
		Antenna position in stack	Not in Stack
		Polarization	Elliptical
		Туре	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)	27.9 kW
		Manufacturer	
			1

Model	ATC- BCE228B- V3-15
Year	2017
Justification for New Antenna	EXISTING ANTENNA CANNOT BE RETUNED

Primary	Other Antenna Costs			
Antenna	Section	Question	Response	
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?		
		Туре		
		Number of channels supported	N/A	
		Frequencies of channels supported	N/A	
		Frequency	N/A	
		Do you need a combiner output splitter /switcher for dual feed lines?	N/A	
	Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes	
		Broadband or Single Channel?	Single Channel	
		Feed Line Size	3 1/8 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	

PrimaryOther Antenna Cost Not ListedAntennaInformation not provided.

Transmissior	n Seffien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Existing Transmission Line Primary			
Transmission Line	n Line Section	Question	Response
	Existing Transmission	Type of change	Lease New
	Line Description	Use	Primary (Main)
		Description of Use	N/A
		Ownership	Owned
		Owner	N/A
		Site	N/A
		Is the existing transmission line shared with another station or stations?	No
		Is Transmission Line in operating condition?	Yes
	Existing Transmission Line Manufacturer and Type	Manufacturer	
		Туре	Flexible Air
		Diameter	3 inches
		Other Diameter	N/A
		Segment Length	N/A
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	480 feet per run

**Existing Transmission Line** 

Primary	New Transmission Line			
Transmissio	n Linen	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Lease New	
		Is this a request for upgraded equipment?	No	
		Туре	Flexible Air	
		Diameter	3 inches	
		Other Diameter	N/A	
		Segment Length	N/A	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	480 feet per run	
		Justification for New Transmission Line	The site owner, In Site Wireless, decided to replace tenant transmission lines. KMLM is not seeking reimbursement for the cost of the replacement line.	

Other Transmission Line Expenses Not Listed			
Transmissio	smission Line Description		
	Transmission Line - Other Costs	Additional transmission line costs required for transmission line operation on new channel	

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

marv	Existing	Tower
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Primary	Existing Tower			
Tower	Section	Question	Response	
	Existing Tower Description	Type of change	Move Equipment	
		Tower Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Leased	
		Is this tower consider Complex?	No	
		Is this tower currently shared with any other stations?	Yes	
		One or more FM, AM or TV radio broadcaster(s)	Yes	
		Others Types of Users	No	
		Is tower documented for structural analysis?	Unknown	
		Is tower compliant with Rev G?	Unknown	
	Existing Tower Structure Registration	Do you have a tower registration number?	Yes	
		ASR Number	1053974	
	Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	32° 02' 54.6" N-	
		Longitude (NAD83)	102° 18' 05.6" W-	
		Overall Structure Height	479.98 feet	
		Support Structure Height	472.11 feet	
		Ground Elevation Above Mean Sea Level (AMSL)	2924.83 feet	

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	InSite Towers, LLC
	Date Constructed	01/01/1981

#### FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
50038	KXWT	FM

## Primary Tower Rigging Costs

### Tower

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

Primary	Other Tower Expenses Not Listed		
Tower	Name	Description	
	TOWER RIGGING	LABOR TO REMOVE CURRENT PSI 36 SLOT AND INSTALL NEW ATC 28 SLOT ANTENNA.	

Outside	Section	Question	Response
Professional	I Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
-		Number of Hours	595
		Explanation	COORDINATION REGARDING INSTALLATION, SUPERVISION AND COORDINATION WITH CABLE COMPANIES
	Outside RF consulting	Perform engineering study for new channel assignment and antenna development	Yes
	Engineering Services	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
	561 11665	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	No
	Additional Field Engineering Service	Yes
	Number of Days	5
	Justification	TRANSMITTER INSTALLATION AND PROOF.

Other Professional Services Expenses Not Listed Professional Services roostsided.

Other	Section	Question	Response
Expenses	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	Yes
		BLM or NFS Coordination	No
		FCC Construction Permit Minor Change	Yes
		FCC License to Cover Application	Yes
		FCC Special Temporary Authority Application	No
	Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
		Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
		Does this relocation require Equipment Storage?	No
		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 Not Listed

**Expenses** Information not provided.

#### Transmitters

#### Cost 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 Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter TBD	\$127,019.75	\$76,085.64		\$76,085.64	
Other Electrical Service: Conduit, Electrical panel adjustments, and other electrical services	\$1,019.75	\$1,019.75	Please see attached KMLM- DT Primary Transmitter Other Electrical Service Budget Revision Justification	\$1,019.75	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$75,065.89	CURRENT TRANSMITTER NOT SUPPORTED OR FIELD TUNABLE	\$75,065.89	N/A
Sub-total	\$127,019.75	\$76,085.64	N/A	\$76,085.64	N/A
Total for all systems	\$496,944.38	\$308,020.27	N/A	\$186,267.47	N/A

Actual Information Description	File Name	
Other Electrical Service: Conduit, Electrical panel adjustments, and other electrical services	Component Description:	Provide and install conduit and wiring from panel across
	Amount:	ceiling \$1,019.75

State Transmitter 1 - 2. kW	<sup>5</sup> Component Description:	Installation services for transmitter
		TMU9-2
	Amount:	\$15,000.00
	Component Description:	bROADCAST
		TRANSMITTER
		SYSTEM tmu9
	Amount:	\$60,065.89

#### Antennas

#### Cost 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 Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna ATC- BCE228B-V3- 15	\$55,630.00	\$51,800.00		\$41,300.00	
UHF - High Power, Side Mount, basic slot antenna, 28 kW input, directional,, elliptically or circularly polarized	\$41,300.00	\$41,300.00	N/A	\$41,300.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 3 1 /8. feedline (if needed)	\$7,600.00	\$4,500.00	N/A	N/A	N/A
Sub-total	\$55,630.00	\$51,800.00	N/A	\$41,300.00	N/A
Total for all systems	\$496,944.38	\$308,020.27	N/A	\$186,267.47	N/A

Actual Information	
Description	File Name

UHF - High Power, Side Mount, basic slot antenna, 28 kW input, directional,, elliptically or circularly polarized	Component Description:	ATC-BCE228B- 15, 28 Bay Side Mount "B" Patterr H-POL 0.5 Degree Beam Til 1-5/8" EIA Input \$41,300.00
Sweep test of existing antenna	Information not provided.	
Elbow complex, single channel, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.	

#### **Transmission Line**

#### Cost Information

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

Description Primary Transmission Line	Predetermined Cost Estimate \$29,719.63	Estimated Cost \$1,399.63	Estimated Cost Justification	Actual Cost \$1,399.63	Actual Cost Justification
Flexible Air Transmission Line - dielectric, 3"	\$28,320.00	\$0.00	The site owner, In Site Wireless, decided to replace tenant transmission lines. KMLM is not seeking reimbursement for the cost of the replacement line.	N/A	N/A
Transmission Line - Other Costs	\$1,399.63	\$1,399.63	Please see KMLM-DT Primary Transmission Line - Other Costs Budget Revision Justification Letter	\$1,399.63	N/A
Sub-total	\$29,719.63	\$1,399.63	N/A	\$1,399.63	N/A
Total for all systems	\$496,944.38	\$308,020.27	N/A	\$186,267.47	N/A

Actual Information Description	File Name
Flexible Air Transmission Line - dielectric, 3"	Information not provided.

Transmission Line - Other		
Costs	Component Description:	Dehydrator 115
		Volts
	Amount:	\$1,399.63

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

#### Cost 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 Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$104,200.00	\$20,000.00		\$0.00	
TOWER RIGGING	\$20,000.00	\$20,000.00	N/A	N/A	N/A
Short Tower (less than 500')	\$84,200.00	\$0.00	N/A	N/A	N/A
Sub-total	\$104,200.00	\$20,000.00	N/A	\$0.00	N/A
Total for all systems	\$496,944.38	\$308,020.27	N/A	\$186,267.47	N/A

#### Components

Information not provided.

#### **Outside Professional Services**

#### Cost 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 Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$134,380.00	\$116,400.00		\$62,677.20	
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$1,400.00	Please See: KMLM-DT Attorney STA Budget Revision Justification Letter and Law Ofc JLC Invoices 629, 787, 816.pdf	\$1,400.00	N/A
Additional Field Engineering Service, 5 Days	\$7,500.00	\$7,500.00	N/A	\$2,853.95	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$3,500.00	N/A	\$1,675.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,000.00	N/A	\$300.00	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$3,500.00	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	\$1,500.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$1,250.00	N/A	\$437.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$1,500.00	N/A	\$437.50	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	\$1,000.00	N/A	\$840.00	N/A

Project management of the transition	\$94,010.00	\$90,750.00	Please see PTCB KMLM Widelity Strategic Support Quote	\$53,233.25	N/A
Sub-total	\$134,380.00	\$116,400.00	N/A	\$62,677.20	N/A
Total for all systems	\$496,944.38	\$308,020.27	N/A	\$186,267.47	N/A

Actual Information Description	File Name	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description: Amount:	Numerous email exchanges \$500.00
	Component Description:	Draft, edit, file comments supporting elimination
	Amount:	\$700.00
	Component Description:	KMLM-550- Attorney - Special Temporary
	Amount:	Authority: \$200.00

Engineering Service, 5 Days	Component Description:	Met with tower crew reviewed line
		parts and splicing
		requirements veri
		all parts needed t
		finish dehydrator
		installation
	Amount:	\$412.50
	Component Description:	PM Informed that
		parts had arrived
	Amount:	\$927.30
	Component Description:	09/26/18 9AM to
		10AM arrived at
		GLC facilities -
		Picked Up Keys to
	Amount:	\$499.40
	Component Description:	Go with Kevin
		Southern and
		Steve Ramer to
		GLC.
	Amount:	\$1,014.75
	Component Description:	Invoice to be
		resubmitted per
	A	NMI message.
	Amount:	N/A
Attorney Fees - Negotiation of lease and		
other matters for shared	Component Description:	KGDR-LP
locations		displacement application
		accepted for filing
		for second time
	Amount:	\$125.00

Component Description: Amount:	Notifications of FCC action \$50.00
Component Description: Amount:	Memo regarding grant of KGDR-LP application \$100.00
Component Description: Amount:	Professional Services \$400.00
Component Description: Amount:	Draft and file Form 323E; memo to client with PDF \$100.00
Component Description: Amount:	Research; KMLM- DT license application granted \$100.00
Component Description: Amount:	Professional Services \$400.00
Component Description: Amount:	Professional Services \$200.00
Component Description: Amount:	Professional Services \$200.00

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description: Amount:	Email exchange with Amy \$300.00
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Component Description:	Prepare engineering section of FCC form 2100 (main)
	Amount:	\$1,500.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	KMLM-530-RF Eng - Construction Permit Application (Main) \$437.50
Perform engineering study for new channel assignment and antenna development	Component Description:	Limited services pertaining to DTV transmission
	Amount:	\$437.50
	Component Description:	Invoice is not reimbursable in thi budget category.
	Amount:	N/A
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form	Component Description:	FCC 399 form completion, review
	Amount:	and filing \$462.50
	Component Description:	Further minor amendment to FCC 399 form
	Amount:	\$277.50
	Component Description:	KMLM-590-Prepare and Review Reimbursement
		Form
	Amount:	\$100.00
Project management of the transition		
	Component Description:	Project Management
	Amount:	Management \$1,482.90
	Component Description:	Project
		Management
	Amount:	\$3,765.15
	Component Description:	Project
		Management
	Amount:	\$252.50
	Component Description:	Project
	Amount:	Management \$1,638.05
	Amount.	ψ1,000.00
	Component Description:	Project
		Management
	Amount:	\$11,998.75

**Component Description:** Project Management \$52.50 Amount: **Component Description:** Project Management Amount: \$3,337.30 **Component Description:** Project Management Amount: \$1,630.10 **Component Description:** Project Management Amount: \$125.00 **Component Description:** Project Management Amount: \$603.75 **Component Description:** Project Management Amount: \$451.25 **Component Description:** Project Management Amount: \$166.25 Project **Component Description:** Management \$1,265.00 Amount: **Component Description:** Project Management Amount: \$36.25

Component Description: Amount:	Project Management \$5,282.50
Component Description: Amount:	Project Management \$91.25
Component Description: Amount:	Project Management \$1,519.85
Component Description: Amount:	Project Management \$108.75
Component Description: Amount:	Project Management \$1,973.70
Component Description: Amount:	Project Management \$86.25
Component Description: Amount:	Sep 18 \$1,403.60
Component Description: Amount:	Project Management \$28.75
Component Description: Amount:	Project Management \$202.50

**Component Description:** Project Management \$1,403.60 Amount: **Component Description:** Project Management Amount: \$2,068.75 **Component Description:** Project Management Amount: \$65.00 **Component Description:** Project Management \$3,526.25 Amount: **Component Description:** Project Management Amount: \$3,267.50 **Component Description:** Project Management Amount: \$86.25 **Component Description:** Project Management Amount: \$1,558.20 **Component Description:** Project Management \$3,684.15 Amount: **Component Description:** Project Management Amount: \$172.50

Component Description: Amount:	Project Management \$1,144.00
Component Description: Amount:	Project Management \$158.75

## **Other Expenses**

## Cost 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 Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$45,995.00	\$42,335.00		\$4,805.00	
MVPD Notification of Channel Change	\$6,000.00	\$6,000.00	N/A	\$1,200.00	N/A
Develop and air announcement of upcoming channel change	\$3,500.00	\$3,500.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	Estimated Cost Justification KMLM-610- FCC Filing Fee - License to Cover Application v0	\$335.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$9,000.00	N/A	\$3,270.00	N/A
Equipment Delivery and Handling Charges	\$12,000.00	\$12,000.00	N/A	N/A	N/A

Non-zoning permits	\$1,500.00	\$1,500.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$0.00	N/A	N/A	N/A
Sub-total	\$45,995.00	\$42,335.00	N/A	\$4,805.00	N/A
Total for all systems	\$496,944.38	\$308,020.27	N/A	\$186,267.47	N/A

## Components

Actual Information Description	File Name	
MVPD Notification of Channel Change	Component Description: Amount:	MVPD Notification \$1,200.00
Develop and air announcement of upcoming channel change	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Component Description:	KMLM-610-FCC Filing Fee - License to Cover Application
DTV Medical Facility Notification	Amount: Component Description:	\$335.00 Medical Notification
Equipment Delivery and Handling Charges	Amount:	\$3,270.00

Non-zoning permits	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$496,944.38	\$308,020.27	\$186,267.47

Reimbursem	envestiatus	Response
	The facility has ceased operating on its pre- auction channel.	Yes
	Construction of final facilities or all necessary modifications are complete.	Yes
	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	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.	
		<ol> <li>The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> </ol>	
		2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.	
		<b>3.</b> 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).
- The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.	
I declare, under penalty of perjury an authorized representative of the named applicant for the Authoriza specified above.	e above- Adams

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).	
		<ol> <li>The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> </ol>	
		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.	
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 an an authorized representative of the above- named applicant for the Authorization(s) specified above.	n <b>Corey</b> Adams Chief Operations Officer 06/10/2021

Certification	Section	Question	Response
	Submission of Final Allocation or Accounting Information 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.	
		<ol> <li>The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The above- named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>The above-named entity acknowledges the submission of the information are</li> </ol>	
		information herein creates no obligation on the part of the government to pay any amount.	

3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above- named entity, including any discounts, refunds, or rebates.	
<ul> <li>4. 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.</li> </ul>	
5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.	
6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.	
I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above.	<b>Corey</b> <b>Adams</b> <i>Chief</i> <i>Operations</i> <i>Officer</i>
	06/10/2021

## Attachments