



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **16940** | Service: **DTV** | Call **KBCA** | Channel: **26 (UHF)** |
ID: | Sign:
File **0000028049**
Number:
FRN: **0014881114** | Date **10/13**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WILDERNESS COMMUNICATIONS, LLC	3501 NORTHWEST EVANGELINE	+1 (337) 896-	eddie@delta-network.com	Limited Liability Company
Doing Business As:	THRUWAY	896-		
WILDERNESS COMMUNICATIONS, LLC	CARENCRO, LA 70520	1600		
	United States			

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Arthur Lee Clardy , III .	Lee Clardy	+1 (337) 896-	lclardy@deltamediacorp.com
Director of Engineering	PO Box 159	1600	
Delta Media Corporation	Carencro, LA 70520		
	United States		

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Existing CH 41 RF system is not capable of re-tuning to new channel. Existing transmitter no longer supported by manufacturer. Need to purchase new antenna, RF filters and transmitter.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	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	CST II
	Year	2002
	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?	Yes
	Manufacturer	
	Model	Parallax U13
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	21 kW
	Justification for New Transmitter	Advanced Broadcast Systems is no longer providing support for their transmitter products. Please see attached response to transmitter power question.

**Primary
Transmitter**

Other Transmitter Costs

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

	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	1.5 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Rigid Conduit and Wiring 2.0 inches 40 feet
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	10 tons
	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
Power Conditoner Regulator	Hitachi Comark requires a power conditioner with the installation of the transmitter
Louisiana State and Local Sales Taxes	Louisiana State and Local Sales

Skid Steer Rental

Skid Steer Rental to offload Staco Energy
Power Conditioner Regulator at time of
delivery to transmitter site

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	EC703HP-BB
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	2.5 kW
	Justification for New Transmitter	KBCA needs interim transmission system in order to maintain over the air broadcasts while the main transmitter and antenna are being changed out.

**Interim
Transmitter**

Other Transmitter Costs

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	Yes

	Size	0.75 inches
	Length	80.0 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
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	Yes

Interim Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna 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?	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	Top Mount
	Antenna position in stack	Not in Stack
	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	ATW30H3- HTC4-41H
Year	2004

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top 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)	1000.0 kW
	Manufacturer	

Model	TFU-22ETT /VP-R 2C255 (SP)
Year	2018
Justification for New Antenna	The existing channel 41 antenna is not capable of being re- tuned or re- manufactured for use on channel 26.

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	6 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

**Primary
Antenna**

Other Antenna Cost Not Listed

Name	Description
Shipping And Offloading	Shipping and handling costs for antenna
50 to 75 OHM Transformer	50 to 75 OHM Transformer for connection from existing line to antenna
Louisiana State and Local Sales Taxes	Louisiana State and Local Sales Tax rate at 10%

**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	Horizontal
	Type	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	8
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	12.5 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	14.2 kW
	Manufacturer	
	Model	TFU-8WB
	Year	2019

	Justification for New Antenna	Need to use an interim antenna to maintain over the air programming while the main antenna is being replaced.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
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?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Name	Description
Louisiana State Sales Tax	Louisiana State sales tax on freight and shipping
Freight and shipping	Freight and shipping charges for interim antenna from Raymond, Maine.

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	Utilize Existing
	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	Electronics Research
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1020 feet per run

**Primary
Transmission Line**

Other Transmission Line Expenses Not Listed

Name	Description
Dehydrator System	Dehydrator system to pressurize interim transmission line.
RF Scout Plus	RF power metering system and directional coupler line section for RF channel 26
Sweep Test Existing Transmission Line	Sweep test Existing transmission line to determine suitability for RF channel 26
Indoor Transmission Line Sections	Custom cut indoor transmission line sections, gas barrier, elbows and line hangers to connect transmitter to antenna transmission line.

**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	Flexible Air
	Diameter	1 5/8 inches
	Segment Length	N/A
	Other Segment Length	
	Number of parallel runs	1
	Length	900 feet per run
	Justification for New Transmission Line	Need transmission line to use with interim antenna.

Interim	Other Transmission Line Expenses Not Listed
Transmission Line	Information not provided.

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?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	No
	Others Types of Users	Yes
	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	1231316
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	30° 54' 17.4" N-
	Longitude (NAD83)	092° 37' 28.9" W-
	Overall Structure Height	999.99 feet
	Support Structure Height	996.71 feet
	Ground Elevation Above Mean Sea Level (AMSL)	142.06 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	Delta Media Corp.
	Date Constructed	04/28/2005

Other Types of Users

Users

Cellular

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:	Minor Reinforcements needed

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
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Skid-Steer Rental	Skid-steer rental needed for assisting with moving, loading and un-loading heavy equipment
Road Preparation	Half-mile ingress and egress must be made capable of handling heavy truck transportation into and out of the tower site.
Excavator Rental	Excavator rental needed to assist with the removal of the old antenna and installation of the new antenna
Crane and Crane Operator	Will require the rental of a crane to lift the new antenna off the truck transportation at the site. Then place the antenna in position for rigging and hoisting.
Staging Area Preparation	Staging area has to be prepared for tower rigging to hoist old antenna down and new antenna up.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	200
	Explanation	Wilderness Communications engineering staff also works for 16 stations licensed to different licensees and significant project management assistance will be required.
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	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	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	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	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside
Professional

Other Professional Services Expenses Not Listed

Services Costs

Name	Description
Attorney Fees related to repack	Additional attorney fees related to repack issues
General Contractor	A Louisiana licensed and insured commercial general contractor will be retained to provide project management as well as general construction services for this project.
Outside Accounting Services	An independent accounting firm to provide oversight and assistance with compliance and reporting as required for this project.

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	Yes
	Non-zoning permits	Yes
	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
Additional Hired Workers	Additional workers hired to assist with removal of old transmitter system
RF Consulting Engineer	RF consulting engineer to provide services related to KBCA repack
AOL Beacon Cable	New antenna does not come with a cable for the AOL beacon - it is purchased and installed separately

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
Interim Transmitter EC703HP-BB	\$275,000.00	\$271,508.33		\$126,508.33	
UHF inside RF system including switching	\$147,500.00	\$143,500.00	N/A	\$0.00	N/A
0.75" Rigid Conduit and Wiring	<i>\$1,500.00</i>	\$1,500.00	N/A	N/A	N/A
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$126,508.33	Cost of interim transmitter including shipping handling and Louisiana state and local sales taxes	\$126,508.33	N/A
Primary Transmitter Parallax U13	\$1,182,684.78	\$905,634.78		\$804,716.89	
Other Electrical Service: Rigid Conduit and Wiring 2.0 inches 40 feet	<i>\$3,963.60</i>	\$3,963.60	N/A	\$3,963.60	Not

Power Conditoner Regulator	\$48,661.69	\$48,661.69	Revised quotation from Stacy Energy Products to include maintenance bypass breaker	\$48,661.69	N/A
10 Ton system	\$38,900.00	\$37,000.00	N/A	N/A	N/A
1.5" Rigid Conduit and Wiring	\$2,500.00	\$2,500.00	N/A	\$1,011.44	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$13,324.18	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$675,000.00	N/A	\$675,000.00	N/A
Skid Steer Rental	\$399.49	\$399.49	N/A	\$399.49	N/A
Louisiana State and Local Sales Taxes	\$77,510.00	\$77,510.00	N/A	\$62,356.49	N/A
Sub-total	\$1,457,684.78	\$1,177,143.11	N/A	\$931,225.22	N/A
Total for all systems	\$2,803,071.76	\$2,428,609.09	N/A	\$1,647,765.73	N/A

Components

Actual Information
Description

File Name

UHF inside RF system including switching	Information not provided.	
0.75" Rigid Conduit and Wiring	Information not provided.	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	Component Description: Amount:	Comark invoice S10422-1 for the purchase of interim transmitter for KBCA \$126,508.33
Other Electrical Service: Rigid Conduit and Wiring 2.0 inches 40 feet	Component Description: Amount: Component Description: Amount:	Elliott Electric Supply Invoice #59-84311-01 to Delta Media Corporation for 2" Electrical Conduit and Wiring for the STACO Energy Automatic Voltage Regulator \$2,362.52 Delta Media Corporation - Invoice 290 for purchase of 1/0 AWG electrical compression lugs from Grainger for the installation of the electrical service to the STACO Energy Automatic Voltage Regulator \$485.91

	<p>Component Description:</p> <p>Elliott Electric Supply Invoice #59-84799-01 to Delta Media Corporation for set of 3 f300A 600v fuses for the electrical disconnect for the STACO Energy Automatic Voltage Regulator</p> <p>Amount:</p> <p>\$743.45</p>
	<p>Component Description:</p> <p>Elliott Electric Supply Invoice #59-84311-02 to Delta Media Corporation for remaining 300A 600V fuse for electrical disconnect for the STACO Energy Automatic Voltage Regulator</p> <p>Amount:</p> <p>\$371.72</p>
Power Condioner Regulator	<p>Component Description:</p> <p>Staco Energy invoice 127503-00 for purchase of powerline regulator and maintenance bypass switch</p> <p>Amount:</p> <p>\$48,661.69</p>
10 Ton system	Information not provided.

1.5" Rigid Conduit and Wiring	<div> Component Description: Delta Centre invoice #503 for electrical wire for Comark transmitter power connections </div> <div> Amount: \$650.27 </div>
	<div> Component Description: Delta Centre invoice #499 for 1-1/2" Electrical Conduit for Comark transmitter power connections </div> <div> Amount: \$92.72 </div>
	<div> Component Description: Delta Centre invoice #475 for conduit adapters for transmitter pump units </div> <div> Amount: \$27.40 </div>
	<div> Component Description: Delta Centre invoice #501 for 1-1/2" Electrical Conduit components for Comark transmitter power connections </div> <div> Amount: \$241.05 </div>
Transformer 3 phase/480v - 150 KVA	Information not provided.
Switchgear - industrial 800 amp	<div> Component Description: 480 VAC Electrical Panelboard needed for Comark transmitter installation </div> <div> Amount: \$60.61 </div>

Component Description:	480 VAC Electrical branch panelboard, breakers and fuses needed for Comark transmitter installation
Amount:	\$9,977.92

Component Description:	Delta Invoice #508 - Credit for return of electrical components that were ordered by mistake for the KBCA main transmitter.
Amount:	(\$1,238.54)

Component Description:	Delta Invoice #507 - For purchase of 70 Amp 480VAC fuses needed for power distribution to Comark main transmitter cabinets
Amount:	\$583.66

Component Description:	Delta Centre invoice #505 for electrical switchgear components that were needed to convert the main 480 VAC distribution panel to feed power connections to the Comark transmitter
Amount:	\$3,940.53

UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description:	Invoice for 30% payment due to transmitter manufacturer, includes installation, check out and proof Amount: \$202,500.00
	Component Description:	Invoice for 10% payment due to transmitter manufacturer, includes installation, check out and proof Amount: \$67,500.00
	Component Description:	60% of total contract price for transmitter equipment due to manufacturer Amount: \$405,000.00
Skid Steer Rental	Component Description:	Skid Steer Rental to offload Staco Energy Power Conditioner Regulator at time of delivery to transmitter site Amount: \$399.49

Louisiana State and Local Sales Taxes		
	Component Description:	10% Louisiana State and Local sales taxes due on this invoice
	Amount:	\$39,591.42
	Component Description:	10% State and local sales taxes due on this invoice
	Amount:	\$19,795.71
	Component Description:	State and local sales taxes due on this invoice
	Amount:	\$2,969.36

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-8WB	\$93,833.00	\$92,353.00		\$48,878.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Freight and shipping	<i>\$3,645.00</i>	\$3,645.00	N/A	\$3,645.00	N/A
Louisiana State Sales Tax	<i>\$308.00</i>	\$308.00	N/A	\$308.00	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 14 kW input, directional,, horizontally polarized	<i>\$60,000.00</i>	\$60,000.00	N/A	\$44,925.00	N/A
Primary Antenna TFU-22ETT /VP-R 2C255 (SP)	\$362,132.00	\$256,486.00		\$201,439.00	

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$10,984.00	N/A	\$10,984.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$185,500.00	Wilderness elected to purchase an upgraded antenna per paragraph 624 of the Broadcast Incentive Auction Report and Order. The attachment provided is a quotation for a horizontally polarized antenna plus a line item for the vertical component.	\$174,800.00	N/A
50 to 75 OHM Transformer	\$4,212.00	\$4,212.00	N/A	\$4,212.00	N/A
Shipping And Offloading	\$25,000.00	\$25,000.00	N/A	\$5,043.00	N/A

Louisiana State and Local Sales Taxes	\$24,390.00	\$24,390.00	N/A	N/A	N/A
Sub-total	\$455,965.00	\$348,839.00	N/A	\$250,317.00	N/A
Total for all systems	\$2,803,071.76	\$2,428,609.09	N/A	\$1,647,765.73	N/A

Components

Actual Information	
Description	File Name
Sweep test of existing antenna	Information not provided.
Freight and shipping	<p>Component Description: Dielectric invoice 507005 - Freight and shipping charges for interim antenna</p> <p>Amount: \$3,645.00</p>
Louisiana State Sales Tax	<p>Component Description: Dielectric Invoice ST507005 - Louisiana state sales tax for freight and shipping for interim antenna</p> <p>Amount: \$308.00</p>
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.

<p>UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 14 kW input, directional,, horizontally polarized</p>	<table> <tr> <td data-bbox="699 100 1114 533">Component Description:</td><td data-bbox="1141 100 1426 533">Invoice for TFU-8WB-R interim antenna for low power STA operations of KBCA on RF channel 26 while main antenna is being changed out.</td></tr> <tr> <td data-bbox="699 533 1114 622">Amount:</td><td data-bbox="1141 533 1426 622">\$44,925.00</td></tr> </table>	Component Description:	Invoice for TFU-8WB-R interim antenna for low power STA operations of KBCA on RF channel 26 while main antenna is being changed out.	Amount:	\$44,925.00								
Component Description:	Invoice for TFU-8WB-R interim antenna for low power STA operations of KBCA on RF channel 26 while main antenna is being changed out.												
Amount:	\$44,925.00												
<p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p>	<table> <tr> <td data-bbox="699 629 1114 1294">Component Description:</td><td data-bbox="1141 629 1426 1294">Dielectric Invoice 462008 - Balance due for Sales Order 1379003 - Line item 1 Elbow Complex of \$10,984.00 - \$1,098.40 applied to elbow complex, remainder of \$9,885.60 to be applied to main antenna entry</td></tr> <tr> <td data-bbox="699 1294 1114 1361">Amount:</td><td data-bbox="1141 1294 1426 1361">\$1,098.40</td></tr> <tr> <td data-bbox="699 1368 1114 1435">Component Description:</td><td data-bbox="1141 1368 1426 1435">45% Installment Payment</td></tr> <tr> <td data-bbox="699 1435 1114 1503">Amount:</td><td data-bbox="1141 1435 1426 1503">\$4,942.80</td></tr> <tr> <td data-bbox="699 1541 1114 1697">Component Description:</td><td data-bbox="1141 1541 1426 1697">45% Installment Payment prior to shipping per payment terms</td></tr> <tr> <td data-bbox="699 1697 1114 1789">Amount:</td><td data-bbox="1141 1697 1426 1789">\$4,942.80</td></tr> </table>	Component Description:	Dielectric Invoice 462008 - Balance due for Sales Order 1379003 - Line item 1 Elbow Complex of \$10,984.00 - \$1,098.40 applied to elbow complex, remainder of \$9,885.60 to be applied to main antenna entry	Amount:	\$1,098.40	Component Description:	45% Installment Payment	Amount:	\$4,942.80	Component Description:	45% Installment Payment prior to shipping per payment terms	Amount:	\$4,942.80
Component Description:	Dielectric Invoice 462008 - Balance due for Sales Order 1379003 - Line item 1 Elbow Complex of \$10,984.00 - \$1,098.40 applied to elbow complex, remainder of \$9,885.60 to be applied to main antenna entry												
Amount:	\$1,098.40												
Component Description:	45% Installment Payment												
Amount:	\$4,942.80												
Component Description:	45% Installment Payment prior to shipping per payment terms												
Amount:	\$4,942.80												

Sweep test of existing antenna	<table> <tr> <td data-bbox="699 98 1114 533">Component Description:</td><td data-bbox="1121 98 1426 533">Dielectric Invoice 530007 - Balance due for Sales Order 1379003 - Main antenna sweep - 10% Balance due remainder to be applied to antenna costs</td></tr> <tr> <td data-bbox="699 533 1114 645">Amount:</td><td data-bbox="1121 533 1426 645">\$640.00</td></tr> <tr> <td data-bbox="699 667 1114 835">Component Description:</td><td data-bbox="1121 667 1426 835">45% Installment Payment prior to shipping per payment terms</td></tr> <tr> <td data-bbox="699 835 1114 947">Amount:</td><td data-bbox="1121 835 1426 947">\$2,880.00</td></tr> <tr> <td data-bbox="699 969 1114 1048">Component Description:</td><td data-bbox="1121 969 1426 1048">45% Installment Payment</td></tr> <tr> <td data-bbox="699 1048 1114 1137">Amount:</td><td data-bbox="1121 1048 1426 1137">\$2,880.00</td></tr> </table>	Component Description:	Dielectric Invoice 530007 - Balance due for Sales Order 1379003 - Main antenna sweep - 10% Balance due remainder to be applied to antenna costs	Amount:	\$640.00	Component Description:	45% Installment Payment prior to shipping per payment terms	Amount:	\$2,880.00	Component Description:	45% Installment Payment	Amount:	\$2,880.00
Component Description:	Dielectric Invoice 530007 - Balance due for Sales Order 1379003 - Main antenna sweep - 10% Balance due remainder to be applied to antenna costs												
Amount:	\$640.00												
Component Description:	45% Installment Payment prior to shipping per payment terms												
Amount:	\$2,880.00												
Component Description:	45% Installment Payment												
Amount:	\$2,880.00												
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<table> <tr> <td data-bbox="699 1149 1114 1507">Component Description:</td><td data-bbox="1121 1149 1426 1507">This invoice reflects balance of antenna sweeps costs applied to main antenna budget</td></tr> <tr> <td data-bbox="699 1507 1114 1619">Amount:</td><td data-bbox="1121 1507 1426 1619">\$5,760.00</td></tr> <tr> <td data-bbox="699 1641 1114 1843">Component Description:</td><td data-bbox="1121 1641 1426 1843">Dielectric invoice 462008 - This invoice reflects balance of elbow complex costs applied to main antenna budget</td></tr> <tr> <td data-bbox="699 1843 1114 2134">Amount:</td><td data-bbox="1121 1843 1426 2134">\$9,885.60</td></tr> </table>	Component Description:	This invoice reflects balance of antenna sweeps costs applied to main antenna budget	Amount:	\$5,760.00	Component Description:	Dielectric invoice 462008 - This invoice reflects balance of elbow complex costs applied to main antenna budget	Amount:	\$9,885.60				
Component Description:	This invoice reflects balance of antenna sweeps costs applied to main antenna budget												
Amount:	\$5,760.00												
Component Description:	Dielectric invoice 462008 - This invoice reflects balance of elbow complex costs applied to main antenna budget												
Amount:	\$9,885.60												

Component Description:	Dielectric invoice 462008 - This invoice reflects balance of 50 to 75 ohm transformer costs applied to main antenna budget
Amount:	\$3,790.80

Component Description:	Dielectric Invoice 445004 - Balance due for Sales Order 1379003 - Main Antenna less Item 2 - VPOL Components to be paid by Wilderness Communications LLC
Amount:	\$21,803.60

Component Description:	45% Installment Payment
Amount:	\$66,780.00

Component Description:	45% Installment Payment prior to shipping per payment terms
Amount:	\$66,780.00

50 to 75 OHM Transformer	<table> <tr> <td data-bbox="699 98 1114 801">Component Description:</td><td data-bbox="1121 98 1428 801">Dielectric Invoice 462008 - Balance due for Sales Order 1379003 - Line item 2 XFMR 6-50 / 6-75 of \$4,212.00 - \$421.20 applied to 50 to 75 ohm transformer entry, remainder of \$3,790.80 to be applied to main antenna entry</td></tr> <tr> <td data-bbox="699 801 1114 958">Amount:</td><td data-bbox="1121 801 1428 958">\$421.20</td></tr> <tr> <td data-bbox="699 958 1114 1048">Component Description:</td><td data-bbox="1121 958 1428 1048">45% Installment Payment</td></tr> <tr> <td data-bbox="699 1048 1114 1301">Amount:</td><td data-bbox="1121 1048 1428 1301">\$1,895.40</td></tr> <tr> <td data-bbox="699 1048 1114 1301">Component Description:</td><td data-bbox="1121 1048 1428 1301">45% Installment Payment prior to shipping per payment terms</td></tr> <tr> <td data-bbox="699 1301 1114 1301">Amount:</td><td data-bbox="1121 1301 1428 1301">\$1,895.40</td></tr> </table>	Component Description:	Dielectric Invoice 462008 - Balance due for Sales Order 1379003 - Line item 2 XFMR 6-50 / 6-75 of \$4,212.00 - \$421.20 applied to 50 to 75 ohm transformer entry, remainder of \$3,790.80 to be applied to main antenna entry	Amount:	\$421.20	Component Description:	45% Installment Payment	Amount:	\$1,895.40	Component Description:	45% Installment Payment prior to shipping per payment terms	Amount:	\$1,895.40
Component Description:	Dielectric Invoice 462008 - Balance due for Sales Order 1379003 - Line item 2 XFMR 6-50 / 6-75 of \$4,212.00 - \$421.20 applied to 50 to 75 ohm transformer entry, remainder of \$3,790.80 to be applied to main antenna entry												
Amount:	\$421.20												
Component Description:	45% Installment Payment												
Amount:	\$1,895.40												
Component Description:	45% Installment Payment prior to shipping per payment terms												
Amount:	\$1,895.40												
Shipping And Offloading	<table> <tr> <td data-bbox="699 1301 1114 1742">Component Description:</td><td data-bbox="1121 1301 1428 1742">Dielectric Invoice 573038 - Freight and Shipping charges for KBCA main antenna - The remaining amount of \$3,300.00 is submitted under the storage costs</td></tr> <tr> <td data-bbox="699 1742 1114 1832">Amount:</td><td data-bbox="1121 1742 1428 1832">\$5,043.00</td></tr> </table>	Component Description:	Dielectric Invoice 573038 - Freight and Shipping charges for KBCA main antenna - The remaining amount of \$3,300.00 is submitted under the storage costs	Amount:	\$5,043.00								
Component Description:	Dielectric Invoice 573038 - Freight and Shipping charges for KBCA main antenna - The remaining amount of \$3,300.00 is submitted under the storage costs												
Amount:	\$5,043.00												
Louisiana State and Local Sales Taxes	Information not provided.												

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	\$29,700.00	\$20,000.00		\$0.00	
Flexible Air Transmission Line - dielectric, 1 5 /8"	\$29,700.00	\$20,000.00	N/A	N/A	N/A
Primary Transmission Line	\$29,121.25	\$29,121.25		\$24,217.19	
RF Scout Plus	\$6,053.14	\$6,053.14	N/A	\$6,053.14	N/A
Indoor Transmission Line Sections	\$15,480.00	\$15,480.00	N/A	\$10,942.90	N/A
Sweep Test Existing Transmission Line	\$2,500.00	\$2,500.00	N/A	\$2,133.04	N/A
Dehydrator System	\$5,088.11	\$5,088.11	Quotation from Dielectric exceeded the initial predetermined cost estimate by \$ 88.11.	\$5,088.11	N/A
Sub-total	\$58,821.25	\$49,121.25	N/A	\$24,217.19	N/A
Total for all systems	\$2,803,071.76	\$2,428,609.09	N/A	\$1,647,765.73	N/A

Components

Actual Information	
Description	File Name
Flexible Air Transmission Line - dielectric, 1 5/8"	Information not provided.
RF Scout Plus	<div> <div> Component Description: </div> <div> Dielectric Invoice 517001 - For RF Scout Plus - RF power monitoring system </div> </div> <div> <div> Amount: </div> <div> \$5,581.50 </div> </div> <div> <div> Component Description: </div> <div> Dielectric Invoice ST517001 - Louisiana state sales tax associated with Dielectric invoice 517001 </div> </div> <div> <div> Amount: </div> <div> \$471.64 </div> </div>

Indoor Transmission Line
Sections

Component Description: Dielectric Invoice
ST521010 - LA
state sales taxes
for invoice 521010

Amount: \$822.76

Component Description: Dielectric invoice
521010 - for
indoor custom cut
sections, elbows,
gas barrier and
hangers for
connection of
output of mask
filter to input of
transmission line
to antenna.

Amount: \$9,736.80

Component Description: Dielectric Invoice
ST523014 -
Louisiana Sales
Tax associated
with Invoice
523014

Amount: \$383.34

Component Description: Invoice placed in
wrong category -
Please disregard.

Amount: N/A

Component Description: Dielectric invoice
523014 - Freight
and shipping
charges for indoor
custom cut
transmission line

Amount: \$4,536.58

Sweep Test Existing Transmission Line	<div> <div>Component Description:</div> <div>Engineering Services to perform a line sweep of existing transmission line for evaluation for service on repack channel 26</div> <div>Amount:</div> <div>\$2,133.04</div> </div>
Dehydrator System	<div> <div>Component Description:</div> <div>Invoice for dehydrator system</div> <div>Amount:</div> <div>\$5,088.11</div> </div>

Cost Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$513,044.75	\$540,944.75		\$352,647.82	
Skid-Steer Rental	<i>\$2,736.25</i>	\$2,736.25	N/A	\$2,736.25	N/A
Crane and Crane Operator	<i>\$15,000.00</i>	\$15,000.00	N/A	N/A	N/A
Staging Area Preparation	<i>\$58,991.00</i>	\$58,991.00	Please see attached contractor's quotation.	\$55,000.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$247,000.00	New quotation for tower crew and rigging exceeds predetermined cost estimate. AND additional cost for tower crew to install interim antenna for KBCA to operate on post-auction channel during construction of main antenna and transmitter facilities.	\$247,000.00	N/A

Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$1,500.00	N/A
Road Preparation	\$30,217.50	\$30,217.50	Please see attached contractor's quotation.	\$21,820.00	N/A
Excavator Rental	\$25,000.00	\$25,000.00	N/A	\$24,591.57	N/A
Sub-total	\$513,044.75	\$540,944.75	N/A	\$352,647.82	N/A
Total for all systems	\$2,803,071.76	\$2,428,609.09	N/A	\$1,647,765.73	N/A

Components

Actual Information	
Description	File Name
Skid-Steer Rental	<p>Component Description: Far Horizon Invoice 10039 - For Skid-Steer Rental May 1-31, 2019 Needed to unload, load and move heavy equipment around transmitter site.</p> <p>Amount: \$2,736.25</p>
Crane and Crane Operator	Information not provided.

Staging Area Preparation	<div> <div>Component Description:</div> <div>Invoice to prepare staging area at transmitter site</div> </div> <div> <div>Amount:</div> <div>\$55,000.00</div> </div>
Tall Tower (greater than 500')	<div> <div>Component Description:</div> <div>Tower services rendered to install interim antenna on KBCA tower for KBCA to begin operations on post-auction channel 26 while the main antenna and transmitter facilities are being constructed</div> </div> <div> <div>Amount:</div> <div>\$19,500.00</div> </div> <div> <div>Component Description:</div> <div>Bell Tower Invoice 276 -Fourth 25% payment due upon completion of tower services per proposal agreement</div> </div> <div> <div>Amount:</div> <div>\$56,875.00</div> </div> <div> <div>Component Description:</div> <div>Bell tower Invoice 271 - Second 25% due when crew arrives with equipment as per terms of proposal</div> </div> <div> <div>Amount:</div> <div>\$56,875.00</div> </div>

	Component Description:	Bell Tower invoice for first 25% due payable with signing of order or prior to crew mobilization per terms of proposal.
	Amount:	\$56,875.00
	Component Description:	Bell Tower Invoice 273 -Third 25% payment due when tower crew sets new top antenna per proposal agreement
	Amount:	\$56,875.00
Minor tower reinforcement /modifications	Information not provided.	
Structural engineering tower load study for well documented tower	Component Description:	Engineering Study for 940' Tower in Glenmora LA - KBCA - Due Date is Net 30
	Amount:	\$1,500.00
Road Preparation	Component Description:	Invoice for expenses to prepare KBCA tower site road for heavy traffic, such as antenna and transmitter deliveries and tower construction equipment
	Amount:	\$21,820.00

Excavator Rental

Component Description:

Delta Centre
Invoice #526 for
expenses incurred
for continuation of
excavator rental
at KBCA tower site

Amount:

\$7,882.19

Component Description:

Delta Centre
Invoice #527 for
expenses incurred
for continuation
and return of
excavator rental
at KBCA tower site

Amount:

\$8,257.19

Component Description:

Excavator rental
period from 5/24
/2019 to 6/21
/2019 at KBCA
transmitter site

Amount:

\$8,452.19

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	\$251,375.00	\$246,935.00		\$50,246.25	
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,100.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$3,000.00	N/A	\$0.00	N/A

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,535.00	N/A	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$250.00	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,050.00	N/A	\$375.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,500.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$825.00	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
Project management of the transition	\$31,600.00	\$30,000.00	N/A	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Outside Accounting Services	\$7,500.00	\$7,500.00	N/A	\$555.00	N/A
General Contractor	\$35,000.00	\$35,000.00	Please see attachment with copy State of Louisiana Contractors License including statement that a contractor is required by state law.	\$35,000.00	N/A
Attorney Fees related to repack	\$25,000.00	\$25,000.00	N/A	\$11,741.25	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A

FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$7,000.00	N/A	N/A	N/A
Sub-total	\$251,375.00	\$246,935.00	N/A	\$50,246.25	N/A
Total for all systems	\$2,803,071.76	\$2,428,609.09	N/A	\$1,647,765.73	N/A

Components

Actual Information Description	File Name
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>RF Consulting Engineer fee to prepare engineer section FCC Form 2100, Construction Permit App</p> <p>Amount:</p> <p>\$1,500.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>Please disregard this invoice as it was submitted in error</p> <p>Amount:</p> <p>N/A</p> <p>Component Description:</p> <p>RF Consulting Engineer study for new channel assignment</p> <p>Amount:</p> <p>\$825.00</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Information not provided.
Project management of the transition	Information not provided.
RF Exposure Measurements	Information not provided.

Outside Accounting Services	<table> <tr> <td data-bbox="719 181 1023 208">Component Description:</td><td data-bbox="1160 181 1382 284">Accounting services split between 2 facilities</td></tr> <tr> <td data-bbox="719 302 826 329">Amount:</td><td data-bbox="1160 302 1254 329">\$555.00</td></tr> <tr> <td data-bbox="719 441 1023 468">Component Description:</td><td data-bbox="1160 441 1366 629">CPA Accounting services through August 31, 2017 - Revised and re-submitted</td></tr> <tr> <td data-bbox="719 638 826 665">Amount:</td><td data-bbox="1160 638 1254 665">\$555.00</td></tr> </table>	Component Description:	Accounting services split between 2 facilities	Amount:	\$555.00	Component Description:	CPA Accounting services through August 31, 2017 - Revised and re-submitted	Amount:	\$555.00
Component Description:	Accounting services split between 2 facilities								
Amount:	\$555.00								
Component Description:	CPA Accounting services through August 31, 2017 - Revised and re-submitted								
Amount:	\$555.00								
General Contractor	<table> <tr> <td data-bbox="719 808 1023 835">Component Description:</td><td data-bbox="1160 808 1366 1158">Contractor quotation, invoice and license required by State of Louisiana for road construction and staging area preparation at KBCA tower site</td></tr> <tr> <td data-bbox="719 1167 826 1193">Amount:</td><td data-bbox="1160 1167 1289 1193">\$35,000.00</td></tr> <tr> <td data-bbox="719 1305 1023 1332">Component Description:</td><td data-bbox="1160 1305 1366 1494">Please reject this invoice. It is being replaced with Delta Centre invoice #490</td></tr> <tr> <td data-bbox="719 1503 826 1529">Amount:</td><td data-bbox="1160 1503 1203 1529">N/A</td></tr> </table>	Component Description:	Contractor quotation, invoice and license required by State of Louisiana for road construction and staging area preparation at KBCA tower site	Amount:	\$35,000.00	Component Description:	Please reject this invoice. It is being replaced with Delta Centre invoice #490	Amount:	N/A
Component Description:	Contractor quotation, invoice and license required by State of Louisiana for road construction and staging area preparation at KBCA tower site								
Amount:	\$35,000.00								
Component Description:	Please reject this invoice. It is being replaced with Delta Centre invoice #490								
Amount:	N/A								
Attorney Fees related to repack	<table> <tr> <td data-bbox="719 1680 1023 1706">Component Description:</td><td data-bbox="1160 1680 1366 1783">Attorney services rendered related to channel repack</td></tr> <tr> <td data-bbox="719 1792 826 1818">Amount:</td><td data-bbox="1160 1792 1241 1818">\$62.50</td></tr> </table>	Component Description:	Attorney services rendered related to channel repack	Amount:	\$62.50				
Component Description:	Attorney services rendered related to channel repack								
Amount:	\$62.50								

Component Description:	Attorney services rendered related to channel repack - Corrected invoice
Amount:	\$125.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$250.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$875.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$62.50

Component Description:	Attorney services rendered related to channel repack
Amount:	\$875.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$425.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$132.50

Component Description:	Attorney services rendered related to channel repack
Amount:	\$190.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$1,250.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$250.00

Component Description:	Attorney services rendered related to channel repack - Line item service dated 5/13/19 to be split 50/50 between KBCA and KLWB \$125.00 divided by half equals \$62.50.
Amount:	\$62.50

Component Description:	Attorney services rendered related to channel repack
Amount:	\$2,275.00

Component Description:	Attorney services rendered related to channel repack
Amount:	\$1,943.75

	Component Description: Amount:	Attorney services rendered related to channel repack \$875.00
	Component Description: Amount:	Attorney services rendered related to channel repack \$2,025.00
	Component Description: Amount:	Attorney services rendered related to channel repack \$62.50
Comprehensive coverage verification via field study, if needed	Information not provided.	
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	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	\$66,180.98	\$65,625.98		\$39,112.25	
AOL Beacon Cable	<i>\$400.00</i>	\$400.00	N/A	\$326.27	N/A
RF Consulting Engineer	<i>\$2,000.00</i>	\$2,000.00	N/A	\$350.00	N/A
Additional Hired Workers	<i>\$5,000.00</i>	\$5,000.00	N/A	\$1,000.00	N/A
MVPD Notification of Channel Change	<i>\$2,500.00</i>	\$2,500.00	N/A	\$1,200.00	N/A
Develop and air announcement of upcoming channel change	<i>\$2,500.00</i>	\$2,500.00	N/A	\$600.00	N/A
Equipment Storage	<i>\$5,000.00</i>	\$5,000.00	N/A	\$3,300.00	N/A
Equipment Delivery and Handling Charges	<i>\$26,822.58</i>	\$26,822.58	N/A	\$26,822.58	hold
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$3,378.40</i>	\$3,378.40	N/A	\$3,378.40	N/A
Non-zoning permits	<i>\$5,000.00</i>	\$5,000.00	N/A	N/A	N/A

Local Zoning	\$1,500.00	\$1,500.00	N/A	N/A	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	\$335.00	N/A	\$335.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$1,800.00	N/A
Sub-total	\$66,180.98	\$65,625.98	N/A	\$39,112.25	N/A
Total for all systems	\$2,803,071.76	\$2,428,609.09	N/A	\$1,647,765.73	N/A

Components

Actual Information		
Description	File Name	
AOL Beacon Cable	Component Description: Amount:	Delta Centre Invoice #528 for the purchase of AOL beacon cable that is not supplied with the Dielectric antenna. \$326.27
RF Consulting Engineer	Component Description: Amount:	RF engineer review prospective interim antenna for initial implementation of repack Ch-26 \$350.00

Additional Hired Workers	<div data-bbox="699 174 1007 210">Component Description:</div> <div data-bbox="1141 174 1369 405">Invoice for services of 5 man crew to assist with the disassembly and removal of the old KBCA transmitter</div> <div data-bbox="699 416 810 448">Amount:</div> <div data-bbox="1141 416 1259 448">\$1,000.00</div>
MVPD Notification of Channel Change	<div data-bbox="699 591 1007 627">Component Description:</div> <div data-bbox="1141 591 1358 822">Delta Media Corporation - Invoice 6833 - For expenses incurred for MVPD notifications</div> <div data-bbox="699 831 810 862">Amount:</div> <div data-bbox="1141 831 1259 862">\$1,200.00</div>

Develop and air announcement of upcoming channel change	<div data-bbox="699 174 1378 528"> <p>Component Description: Delta Media Invoice #1079 for production charges for :30 spot for general public notification of KBCA post-auction channel change</p> <p>Amount: \$200.00</p> </div> <div data-bbox="699 633 1378 987"> <p>Component Description: Delta Media Invoice #1075 for production charges for :30 spot for general public notification of KBCA post-auction channel change</p> <p>Amount: \$200.00</p> </div> <div data-bbox="699 1093 1378 1447"> <p>Component Description: Delta Media Invoice #1078 for production charges for :30 spot for general public notification of KBCA post-auction channel change</p> <p>Amount: \$200.00</p> </div>
Equipment Storage	<div data-bbox="699 1585 1378 1973"> <p>Component Description: Dielectric Invoice 573038 - Storage charges for KBCA main antenna - The remaining amount of \$5,043.00 is submitted under the freight and shipping costs</p> <p>Amount: \$3,300.00</p> </div>

Equipment Delivery and Handling Charges		
	Component Description:	30% of total shipping, offloading and placement of equipment costs due to transmitter manufacturer
	Amount:	\$6,685.80
	Component Description:	Dielectric invoice 523014 - Freight charges for indoor custom cut line sections - re-submission 2-6-2020
	Amount:	\$4,536.58
	Component Description:	10% of total shipping, offloading and placement of equipment costs due to transmitter manufacturer
	Amount:	\$2,228.60
	Component Description:	60% of total shipping, offloading and placement of equipment costs due to transmitter manufacturer
	Amount:	\$13,371.60

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:		EDI Invoice 7927 - Removal and disposal of HV Beam Supplies from decommissioned KLWB channel 50 transmitter
	Amount:		\$618.00
	Component Description:		EDI Invoice 7596 for removal and disposal of non-hazardous waste fluid and mineral oil used in decommissioned channel 41 transmitter
	Amount:		\$2,760.40
Non-zoning permits	Information not provided.		
Local Zoning	Information not provided.		
FCC Filing Fees - Special Temporary Authorization request	Information not provided.		
FCC Filing Fees - Form 2100 license to cover application	Component Description:		FCC- License to cover application fee
	Amount:		\$335.00
DTV Medical Facility Notification	Component Description:		Delta Media Corporation - Invoice 6831 - For expenses incurred for medical facility notifications
	Amount:		\$1,800.00

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$2,803,071.76	\$2,428,609.09	\$1,647,765.73

Reimbursement Status	Question	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.	Yes

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>Arthur Lee Clardy , III . <i>Director of Engineering</i></p> <p>10/13/2021</p>

Certification	Section	Question	Response
	Submission of Final Allocation or Accounting Information 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 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. 2. The above-named entity acknowledges the submission of the 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.
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.
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.

Arthur Lee Clardy , III .
Director of Engineering

10/13/2021

Attachments