



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **77719** | Service: **DTV** | Call **KLCW-TV** | Channel: **23 (UHF)** |
ID: | Sign:
File **0000027576**
Number:
FRN: **0018223693** | Date **10/16**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|---|-----------------------------|------------------------|----------------|
| RAMAR COMMUNICATIONS, INC. Doing Business As: RAMAR COMMUNICATIONS, INC. | Brad Moran P.O. BOX 3757 LUBBOCK, TX 79452 United States | +1 (806) 748- 9300 | bmoran@ramrcom. com | Corporation |

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 |
|---|--|-----------------------|--------------------------|
| Tee Thomas <i>Chief Engineer</i> <i>Ramar</i> <i>Communications</i> | Tee Thomas PO Box 3757 Lubbock, TX 79452 United States | +1 (806) 548- 1280 | tthomas@ramarcom. com |

**Broadcaster
Information
and
Transition
Plan**

| Question | | Response |
|--|--|---|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | | Yes |
| Briefly describe transition plan | | Station will install interim antenna and line. Station will replace side mounted antenna and line station will replace main 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? | No |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | Innovator- HX HU500AD |
| | Year | 2007 |
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 5 kW |

**Primary
Transmitter**

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|--|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Manufacturer | |
| | Model | TRN-5XU-46D-C |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 5 kW |
| | Justification for New Transmitter | The current 5kW Axcera transmitter can't be retuned. |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|-----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | Yes |
| | Power | 300 kVA |
| | Rigid Conduit and Wiring | Yes |
| | Size | 2 inches |
| | Length | 50.0 feet |
| | Other Electrical Service | No |
| | | |

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

**Primary
Transmitter**

Other Transmitter Cost Not Listed

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? | Yes |
| | Is the existing antenna directional? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Other |
| | 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 | Broadband Slot |
| | ERP: (Effective Radiated Power) | 179.0 kW |

| | |
|--------------|--------------------|
| Manufacturer | |
| Model | RD320M-596650H7S07 |
| Year | 2005 |

Facility ID's and Call Signs of all stations with whom the antenna is shared.

| Facility ID | Call Sign |
|-------------|-----------|
| 55031 | KJTV-TV |

**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? | No |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | Yes |
| | Is antenna directional? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Broadband Panel |
| | Number of Stations Supported | 3 |
| | Number of Panels/Bays | 16 |
| | Lower Limit | 470.00 MHz |
| | Upper Limit | 650.00 MHz |
| | Design power capacity in use | 75.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 127.0 kW |
| | Manufacturer | |
| | Model | PHPR48U3313 |
| | Year | 2017 |

| | | |
|--|-------------------------------|-------------------------------------|
| | Justification for New Antenna | Existing antenna can not be retuned |
|--|-------------------------------|-------------------------------------|

**Primary
Antenna**

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Type | New |
| | Number of channels supported | 3 |
| | Frequencies of channels supported | RF channel |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | No |
| 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 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? | Yes |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

Enter a list of RF channel numbers.

| RF Channel Number |
|-------------------|
| 43 |
| 23 |

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**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? | Yes |
| | Is antenna directional? | No |
| | 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 | 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) | 29.4 kW |
| | Manufacturer | |
| | Model | STA16-HP |
| | Year | 2017 |
| | | |

Justification for New Antenna

Interim
Broadcast
Facility

**Interim
Antenna**

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|---------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Type | New |
| | Number of channels supported | 2 |
| | Frequencies of channels supported | RF channel |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | Yes |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | B |
| | Feed Line Size | 7 3/16 inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for an antenna? | Yes |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

Enter a list of RF channel numbers.

RF Channel Number

24

35

**Interim
Antenna**

Other Antenna Cost Not Listed
Information not provided.

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

Interim Transmission Line

New Transmission Line

| Section | Question | Response |
|-----------------------------|---|-----------------------------------|
| New Transmission Line Costs | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Type | Rigid |
| | Diameter | 7 3/16 inches |
| | Segment Length | 20' |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 900 feet per run |
| | Justification for New Transmission Line | Line needed for interim broadcast |

Interim Transmission Line

Other Transmission Line Expenses Not Listed

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 | 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 | Yes |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | Yes |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1248244 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 33° 30' 08.3" N- |
| | Longitude (NAD83) | 101° 52' 21.3" W- |
| | Overall Structure Height | 950.12 feet |
| | Support Structure Height | 944.87 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 3206.98 feet |

| | | |
|--|------------------|--|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | FLP Ramar, Ltd. |
| | Date Constructed | 12/08/2006 |

**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 |
|-------------|-----------|---------|
| 55031 | KJTV-TV | DTV |
| 55055 | KXTQ-CD | DTV |
| 54684 | KTTU-FM | FM |
| 55062 | KLBB-FM | FM |
| 168090 | KJTV-CD | DTV |
| 88795 | KLZK-FM | FM |
| 4019 | KXTQ-FM | FM |

Other Types of Users

| Users |
|---------|
| K264AN |
| KLBB-LD |
| K249DU |
| K245BG |
| K226CH |
| KLBB-LP |

**Primary
Tower**

Tower Modification Costs

| Section | Question | Response |
|----------------------|--|--|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for undocumented /poorly documented tower |
| Tower Reinforcements | Please select whether tower reinforcements are needed: | Serious 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 |
|---------------------|--|
| Tower Modifications | Modification of tower to accommodate antenna installation modification from side mount to top mount. |

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|----------|
| Outside Project Management Services | Do you require outside project management services? | No |
| | Number of Hours | N/A |
| | Explanation | N/A |
| Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | 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 | No |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering Services | Comprehensive coverage verification via field study | Yes |
| | RF exposure measurements | Yes |
| | Additional Field Engineering Service | Yes |
| | Number of Days | 7 |
| | Justification | Field study needed due to tower modification, |

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

| Name | Description |
|------------------|---|
| TWR Lighting Inc | New lighting system for modified tower. |

Other Expenses

| Section | Question | Response |
|-------------------------------------|--|----------|
| AM Pattern Disturbance | Is an Impact Study needed? | No |
| | Is Remediation needed? | No |
| Facility Expenses | Name | N/A |
| | Other Distributed Transmission System Expenses Not listed | N/A |
| | Name | N/A |
| | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes |
| Permit and Filing Costs | Local Zoning | No |
| | Non-zoning permits | No |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | No |
| | FCC License to Cover Application | No |
| | 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 |
|---|--|
| Sweep test-new interim antenna | Sweep test of the new interim antenna |
| Equipment Storage | Rental of '40 Steel container to be used to store equipment and materials in a dry secure place. Approximate rental period will be eight months. |
| Installation-Tower Lighting System | Installation of new tower lighting system previously not included in tower work by Houston Tower |
| Material Handling | Rental of fork lift in order to organize and store materials for tower work |
| Security Fencing | Chain link fencing with 3 strands of barbed wire to secure transmitter building area to include approximately 100k sq ft (300' x 350'). Area will be used to secure equipment and materials during tower work. |
| Sweep test-new primary antenna | Sweep test of the new primary antenna |
| Copper strapping to ground | 4" Copper strapping for grounding of primary transmitter |

Cost Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|-----------------------|--|-----------------------|---------------------------|
| Primary Transmitter TRN-5XU-46D-C | \$274,600.00 | \$186,118.00 | | \$149,868.40 | |
| Transformer 3 phase /480v - 300 KVA | \$36,800.00 | \$35,000.00 | N/A | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 4 - 6 kW | \$236,500.00 | \$149,868.00 | Existing transmitter can not be retuned. | \$149,868.40 | Shipping is included |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$1,300.00 | \$1,250.00 | N/A | N/A | N/A |
| Sub-total | \$274,600.00 | \$186,118.00 | N/A | \$149,868.40 | N/A |
| Total for all systems | \$2,830,006.00 | \$2,705,406.50 | N/A | \$2,173,397.85 | N/A |

Components

| Actual Information | |
|------------------------------------|---------------------------|
| Description | File Name |
| Transformer 3 phase/480v - 300 KVA | Information not provided. |

| | |
|--|---|
| UHF - Air Cooled Solid State Transmitter 4 - 6 kW | <div> <div> Component Description: Amount: </div> <div> N/A N/A </div> </div> <div> <div> Component Description: Amount: </div> <div> Transmitter Payment in full, due before vendor will ship. \$149,868.40 </div> </div> |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |

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 STA16-HP | \$305,840.00 | \$235,050.00 | | \$98,730.56 | |
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$44,000.00 | N/A | \$44,705.00 | RFS estimate one year ago was adjusted to actual with minimal price difference and within allowable cost. |
| UHF - High Power, Side Mount, basic slot antenna, 29 kW input, horizontally polarized | <i>\$43,650.00</i> | \$43,650.00 | N/A | \$43,650.00 | RFS Proposal calls for 4 installment payments. Invoice 27010642 is installment #1 |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$3,255.00 | N/A |
| Combiner output splitting /switching for dual feed lines, if applicable | \$126,000.00 | \$120,000.00 | N/A | N/A | N/A |

| | | | | | |
|--|---------------------|---------------------|---|---------------------|---|
| Elbow complex, broadband, at antenna input, per 7 3 /16. feedline (if needed) | \$16,850.00 | \$16,000.00 | N/A | \$7,120.56 | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$0.00 | N/A | N/A | N/A |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Primary Antenna PHPR48U3313 | \$429,556.00 | \$424,766.00 | | \$346,508.15 | |
| UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized | \$333,366.00 | \$333,366.00 | UPDATE (8.12.19) Estimate increased to cover final billing of 10% which was included in the PO. Quote was split between side-mount antenna and top-mount antenna. | \$290,489.40 | Proposals require 4 installment payments, this request equals the first of 4. The proposals are attached for your review. |

| | | | | | |
|--|----------------|----------------|-----|----------------|-----|
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$80,000.00 | N/A | \$56,018.75 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$735,396.00 | \$659,816.00 | N/A | \$445,238.71 | N/A |
| Total for all systems | \$2,830,006.00 | \$2,705,406.50 | N/A | \$2,173,397.85 | N/A |

Components

| Actual Information | |
|--|--|
| Description | File Name |
| New combiner, cost per channel (without antenna) | Component Description: 5 Port patch panel Amount: \$44,705.00 |

| | | | | | | | | | |
|--|---|--|--|--|---|--|---------------------------------|--|---|
| <p>UHF - High Power, Side Mount, basic slot antenna, 29 kW input, horizontally polarized</p> | <table> <tr> <td data-bbox="711 100 1101 537"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1101 100 1430 537"> <p>Second submission /second installment payment with quote attached as requested, \$14,550.00</p> </td></tr> <tr> <td data-bbox="711 537 1101 985"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1101 537 1430 985"> <p>Interim antenna, installment 3 - 30% prior to shipment \$14,550.00</p> </td></tr> <tr> <td data-bbox="711 985 1101 1317"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1101 985 1430 1317"> <p>Down Payment \$14,550.00</p> </td></tr> <tr> <td data-bbox="711 1317 1101 1691"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1101 1317 1430 1691"> <p>Progress pay second installment, Interim antenna \$14,550.00</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Second submission /second installment payment with quote attached as requested, \$14,550.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Interim antenna, installment 3 - 30% prior to shipment \$14,550.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Down Payment \$14,550.00</p> | <p>Component Description:</p> <p>Amount:</p> | <p>Progress pay second installment, Interim antenna \$14,550.00</p> |
| <p>Component Description:</p> <p>Amount:</p> | <p>Second submission /second installment payment with quote attached as requested, \$14,550.00</p> | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Interim antenna, installment 3 - 30% prior to shipment \$14,550.00</p> | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Down Payment \$14,550.00</p> | | | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Progress pay second installment, Interim antenna \$14,550.00</p> | | | | | | | | |
| <p>Sweep test of existing antenna</p> | <table> <tr> <td data-bbox="711 1317 1101 1691"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1101 1317 1430 1691"> <p>Engineering services to measure antenna and line for repack consideration \$3,255.00</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Engineering services to measure antenna and line for repack consideration \$3,255.00</p> | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Engineering services to measure antenna and line for repack consideration \$3,255.00</p> | | | | | | | | |
| <p>Combiner output splitting /switching for dual feed lines, if applicable</p> | <p>Information not provided.</p> | | | | | | | | |
| <p>Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)</p> | <table> <tr> <td data-bbox="711 1848 1101 2145"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1101 1848 1430 2145"> <p>Interim antenna 4" flex coax; Cover letter included \$7,120.56</p> </td></tr> </table> | <p>Component Description:</p> <p>Amount:</p> | <p>Interim antenna 4" flex coax; Cover letter included \$7,120.56</p> | | | | | | |
| <p>Component Description:</p> <p>Amount:</p> | <p>Interim antenna 4" flex coax; Cover letter included \$7,120.56</p> | | | | | | | | |

| | |
|--|---|
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |
| UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized | <div> <div> Component Description: Amount: </div> <div> Primary antenna, installment 3 - 30% prior to shipment \$96,829.80 </div> </div> <div> <div> Component Description: Amount: </div> <div> Progress pay second installment, Primary antenna \$96,829.80 </div> </div> <div> <div> Component Description: Amount: </div> <div> Second submission /second installment invoice with quote attached as requested, \$96,829.80 </div> </div> <div> <div> Component Description: Amount: </div> <div> Down Payment \$96,829.80 </div> </div> |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |

| | |
|--|---|
| New combiner, cost per channel (without antenna) | <div><div>Component Description:</div><div>Balanced Combiner Down payment due with order.</div><div>Amount:</div><div>\$56,018.75</div></div> |
| Sweep test of existing antenna | 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 | \$261,000.00 | \$395,000.00 | | \$383,865.21 | |
| Rigid Transmission Line - copper, 7 3 /16" | \$261,000.00 | \$395,000.00 | Line needed to accommodate 1000Ft, quote attached Update: Estimate changed to reflect actual costs incurred to complete transmission line assembly. Required parts become very specific and customized in order to finalize the project. | \$383,865.21 | Please see attached for MYAT invoice for \$295,328 actual cost. |
| Sub-total | \$261,000.00 | \$395,000.00 | N/A | \$383,865.21 | N/A |
| Total for all systems | \$2,830,006.00 | \$2,705,406.50 | N/A | \$2,173,397.85 | N/A |

Components

| Actual Information | |
|--|-----------|
| Description | File Name |
| Rigid Transmission Line - copper, 7 3/16" | |

| | |
|-------------------------------|--|
| Component Description: | Transmission line assembly CORRECTED INVOICE AND QUOTE CALL LETTERS |
| Amount: | \$3,152.33 |

| | |
|-------------------------------|-------------------------------|
| Component Description: | Transmission line assembly |
| Amount: | \$611.57 |

| | |
|-------------------------------|---|
| Component Description: | Elbow assembly for final section of transmission line for top-mount antenna |
| Amount: | \$13,009.95 |

| | |
|-------------------------------|---|
| Component Description: | Transmission line assembly 6 1/8"; Cover letter attached |
| Amount: | \$13,369.65 |

| | |
|-------------------------------|-------------------------------|
| Component Description: | Transmission line assembly |
| Amount: | \$2,951.37 |

| | |
|-------------------------------|--|
| Component Description: | Transmission Line and related equipment. |
| Amount: | \$295,328.00 |

| | |
|-------------------------------|--|
| Component Description: | Down Payment of 50% was required to reserve equipment. This has been paid. |
| Amount: | \$147,664.00 |

| | |
|-------------------------------|----------------------------|
| Component Description: | Transmission line assembly |
| Amount: | \$1,871.49 |

| | |
|-------------------------------|---|
| Component Description: | Transmission line assembly; This invoice belongs to station KXTQ-CD |
| Amount: | N/A |

| | |
|-------------------------------|---|
| Component Description: | Interim billing for portion due prior to shipment of various components. Includes shipping costs. |
| Amount: | \$136,661.00 |

| | |
|-------------------------------|----------------------------|
| Component Description: | Transmission line assembly |
| Amount: | \$6,243.87 |

| | |
|-------------------------------|---|
| Component Description: | 50% due with order; with change in order estimate an additional \$41,922 is due to make 50% |
| Amount: | \$41,922.00 |

| | |
|-------------------------------|----------------------------|
| Component Description: | Transmission line assembly |
| Amount: | \$4,523.01 |

| | |
|-------------------------------|----------------------------|
| Component Description: | Transmission line assembly |
| Amount: | \$800.41 |

Component Description:

Transmission line
assembly

Amount:

\$11,084.56

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 | \$1,288,800.00 | \$1,210,000.00 | | \$1,109,562.70 | |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$25,000.00 | N/A | \$12,500.00 | N/A |
| Serious tower reinforcement /modifications | \$1,052,000.00 | \$985,000.00 | Vendor is Houston's Tower Service. Written justification is attached along with updated PO, estimate and invoice. | \$985,000.00 | N/A |
| Tower Modifications | \$0.00 | \$0.00 | N/A | N/A | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | N/A | \$112,062.70 | N/A |
| Sub-total | \$1,288,800.00 | \$1,210,000.00 | N/A | \$1,109,562.70 | N/A |
| Total for all systems | \$2,830,006.00 | \$2,705,406.50 | N/A | \$2,173,397.85 | N/A |

Components

| Actual Information | | |
|---|------------------------|---|
| Description | File Name | |
| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: | Rigging plan for antenna install using a gin pole |
| | Amount: | \$5,000.00 |
| | Component Description: | Structural analysis and modification drawings |
| | Amount: | \$7,500.00 |

| | | |
|---|---|--|
| Serious tower reinforcement /modifications | Component Description: Amount: | Progression billing-Installment 1 of 5 (after down payment) \$187,000.00 |
| | Component Description: Amount: | Installment 5 of 5 \$187,000 \$187,000.00 |
| | Component Description: Amount: | Initial down payment to begin project \$50,000.00 |
| | Component Description: Amount: | Installment 3 of 5 on progressive billing \$187,000.00 |
| | Component Description: Amount: | Installment 4 of 5 - Progression Billing \$187,000 \$187,000.00 |
| | Component Description: Amount: | Progression billing-Installment 2 of 5 \$187,000.00 |
| Tower Modifications | Information not provided. | |

| | | |
|--------------------------------|-------------------------------|--|
| Tall Tower (greater than 500') | | |
| | Component Description: | Freight on guy wire and sockets |
| | Amount: | \$3,000.00 |
| | | |
| | Component Description: | Guy wire assembly with sockets |
| | Amount: | \$42,562.70 |
| | | |
| | Component Description: | Redesign work associated with antenna and line layout Inv FS-20327 |
| | Amount: | \$3,500.00 |
| | | |
| | Component Description: | Materials needed for tower mods related to repack |
| | Amount: | \$63,000.00 |

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|--|--------------------|---------------------------|
| Outside Professional Services | \$185,065.00 | \$178,562.50 | | \$35,689.07 | |
| TWR Lighting Inc | <i>\$22,000.00</i> | \$22,000.00 | Anticipated costs were higher than previously expected. Revised estimate #2 was the result of mounting brackets not included in the original quote-\$1,200 | \$21,664.07 | N/A |
| Additional Field Engineering Service, 7 Days | <i>\$15,000.00</i> | \$15,000.00 | N/A | N/A | N/A |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | N/A | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,687.50 | Predetermined cost slightly underestimated. Estimated cost = invoice total | \$2,000.00 | N/A |

| | | | | | |
|---|------------|------------|--|------------|---------------------------------------|
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,625.00 | Predetermined cost slightly underestimated. Estimated cost = invoice total | \$2,000.00 | N/ |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/ |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | \$0.00 | Comprel legal se regardir 39 |
| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | \$4,210.00 | \$4,000.00 | N/A | N/A | N/ |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/ |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | N/A | N/ |

| | | | | | |
|---|------------|------------|-----|------------|---|
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$2,825.00 | Construction engineer invoice both pre and post service one invoice total service do not exceed allowed |
| 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 |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | N/A | N/A |

| | | | | | |
|--|----------------|----------------|-----|----------------|----------------------------------|
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$7,200.00 | Mult engine constr service: requ |
| Sub-total | \$185,065.00 | \$178,562.50 | N/A | \$35,689.07 | N/ |
| Total for all systems | \$2,830,006.00 | \$2,705,406.50 | N/A | \$2,173,397.85 | N/ |

Components

| Actual Information | |
|--|---|
| Description | File Name |
| TWR Lighting Inc | <p>Component Description: Tower light upgrades-revised invoice</p> <p>Amount: \$20,105.27</p> <p>Component Description: Tower lighting brackets</p> <p>Amount: \$1,558.80</p> |
| Additional Field Engineering Service, 7 Days | Information not provided. |
| RF Exposure Measurements | Information not provided. |
| Comprehensive coverage verification via field study, if needed | Information not provided. |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | <p>Component Description: Consulting service to prep and file FAA Obstruction Evaluation application for increased tower height</p> <p>Amount: \$2,000.00</p> |

| | |
|--|---|
| ASR modification (prepare FCC Form 854) | <p>Component Description: Consulting services to prep and file FCC ASR application for increased tower height</p> <p>Amount: \$2,000.00</p> |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | <p>Component Description: Professional legal services regarding form 399.</p> <p>Amount: \$2,800.00</p> |
| 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 request for Special Temporary Authorization | Information not provided. |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application | <p>Component Description: Invoice represents fee for Aux and Primary RF consulting engineer fee</p> <p>Amount: \$2,825.00</p> |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. |
| Prepare and or review reimbursement form | Information not provided. |

| | |
|---|--|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Information not provided. |
| Perform engineering study for new channel assignment and antenna development | <div> <div> Component Description: </div> <div> KLCW repack antenna project management.- revised invoice </div> </div> <div> <div> Amount: </div> <div> \$7,200.00 </div> </div> |

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 | \$85,145.00 | \$75,910.00 | | \$49,173.76 | |
| Security Fencing | <i>\$25,000.00</i> | \$25,000.00 | Approximately 100k sq. ft. of secured space (300' x 350') surrounding the transmitter building to store equipment and materials when delivered. | \$24,556.00 | N/A |
| Material Handling | <i>\$500.00</i> | \$500.00 | Rental of fork lift to move and store material for tower project (invoice attached) | N/A | N/A |
| Installation-Tower Lighting System | <i>\$17,000.00</i> | \$17,000.00 | Installation of new tower lighting system previously not included in tower work | \$16,237.50 | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |

| | | | | | |
|--|--------------------|-------------|---|------------|-----|
| DTV Medical Facility Notification | \$11,550.00 | \$2,320.00 | N/A | \$2,320.00 | 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 |
| Equipment Delivery and Handling Charges | \$9,000.00 | \$9,000.00 | N/A | N/A | N/A |
| Equipment Storage | \$2,000.00 | \$2,000.00 | N/A | \$0.00 | N/A |
| Develop and air announcement of upcoming channel change | \$1,500.00 | \$1,500.00 | N/A | N/A | N/A |
| MVPD Notification of Channel Change | \$2,000.00 | \$2,000.00 | N/A | \$1,765.00 | N/A |
| Sweep test-new interim antenna | \$1,300.00 | \$1,300.00 | N/A | \$1,299.00 | N/A |
| Equipment Storage | \$2,000.00 | \$2,000.00 | 40' steel container to be used to store and secure items during tower work- Estimated 8-10 months | \$1,441.05 | N/A |
| Copper strapping to ground | \$1,600.00 | \$1,600.00 | N/A | \$1,555.21 | N/A |

| | | | | | |
|--------------------------------|----------------|----------------|-----|----------------|-----|
| Sweep test-new primary antenna | \$1,500.00 | \$1,500.00 | N/A | N/A | N/A |
| Sub-total | \$85,145.00 | \$75,910.00 | N/A | \$49,173.76 | N/A |
| Total for all systems | \$2,830,006.00 | \$2,705,406.50 | N/A | \$2,173,397.85 | N/A |

Components

| Actual Information | |
|--|--|
| Description | File Name |
| Security Fencing | <p>Component Description: Security fencing around transmitter building to protect equipment and materials during tower work</p> <p>Amount: \$24,556.00</p> |
| Material Handling | Information not provided. |
| Installation-Tower Lighting System | <p>Component Description: Tower lighting installation</p> <p>Amount: \$16,237.50</p> |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |
| DTV Medical Facility Notification | <p>Component Description: Notification to medical facilities regarding frequency change</p> <p>Amount: \$2,320.00</p> |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. |

| | | |
|---|--|---|
| Equipment Delivery and Handling Charges | Information not provided. | |
| Equipment Storage | Information not provided. | |
| Develop and air announcement of upcoming channel change | Information not provided. | |
| MVPD Notification of Channel Change | Component Description: Amount: | MVPD Notification Service-cable and satellite providers \$1,765.00 |
| Sweep test-new interim antenna | Component Description: Amount: | SBB transmission line and antenna sweep measurements \$1,299.00 |
| Equipment Storage | Component Description: Amount: Component Description: Amount: Component Description: Amount: Component Description: Amount: | July container rental \$358.57 Oct 2018 container rental \$135.31 Sept 2018 container rental \$135.31 Dec 2018 container rental \$135.31 |

| | | |
|-----------------------------------|-------------------------------|--|
| | Component Description: | Nov 2018 container rental |
| | Amount: | \$135.31 |
| | Component Description: | Feb 2019 container rental |
| | Amount: | \$135.31 |
| | Component Description: | Mar 2019 container rental |
| | Amount: | \$135.31 |
| | Component Description: | Initial rental (1/4 of month) plus delivery charge plus pick-up |
| | Amount: | \$358.57 |
| | Component Description: | Aug 2018 container rental |
| | Amount: | \$135.31 |
| | Component Description: | Jan 2019 container rental |
| | Amount: | \$135.31 |
| Copper strapping to ground | Component Description: | 4" Copper strapping used for grounding transmitter |
| | Amount: | \$1,555.21 |
| Sweep test-new primary antenna | Information not provided. | |

| | | | |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| Cost Information | Grand Total | | |
| | | Predetermined Cost Estimate | Estimated Cost |
| | | | Actual Cost |
| | Total for all systems | \$2,830,006.00 | \$2,705,406.50 |
| | | | \$2,173,397.85 |

| | | |
|-----------------------------|--|-----------------|
| Reimbursement Status | Question | Response |
| | The facility has ceased operating on its pre-auction channel. | No |
| | Construction of final facilities or all necessary modifications are complete. | No |
| | All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator. | No |

| Certification | Section | Question | Response |
|---------------|---|---|----------|
| | Submission of Estimated Expenses Statements | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |

4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

| | |
|---|--|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Keith Kerr CFO 10/16/2020</p> |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | <p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |

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

| | |
|--|--|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Keith Kerr CFO</p> <p>10/16/2020</p> |

Attachments