



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **55379** | Service: **DTV** | Call **KDLT-TV** | Channel: **21 (UHF)** |
ID: | Sign:
File **0000027436**
Number:
FRN: **0018223693** | Date **11/30**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: GRAY TELEVISION LICENSEE, LLC	4370 PEACHTREE ROAD, NE ATLANTA, GA 30319 United States	+1 (404) 504-9829	robert.folliard@gray.tv	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Samuel Hariton <i>Widely</i>	Samuel Hariton 4031 University Dr Suite 100 Fairfax, VA 22030 United States	+1 (339) 222-8107	sam.hariton@widely.com

**Broadcaster
Information
and
Transition
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Transition to CH 21 from current CH 47

Transmitters

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

**Auxiliary
Transmitter****Add Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Replace current Aux unit
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Affinity
	Year	2006
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2 kW

**Auxiliary
Transmitter****New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	EC703HP- BB
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	2.5 kW
	Justification for New Transmitter	Replace current backup transmitter

**Auxiliary
Transmitter****Other Transmitter Costs**

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

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

Auxiliary Transmitter

Other Transmitter Cost Not Listed

Name	Description
State and Local Taxes	State and local sales taxes

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	DCX1M
	Year	2006
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	HPTV-PRLX-U48
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	75.0 kW
	Justification for New Transmitter	Comark has sent notification that the DCX Millennium series has reached end of life status. See attached letter titled "Comark EOL" for additional details.

**Primary
Transmitter**

Other Transmitter Costs

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

	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	4 inches
	Length	200.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter **Other Transmitter Cost Not Listed**

Name	Description
UHF Interior RF system	Combining system to match tr
Site Survey	Layout and design of installation includes sweep of old feedline
State and Local Taxes	Sales Tax State and Local

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TFU-36GTH-R04
Year	2006

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	589.0 kW
	Manufacturer	

Model	TFU-27JTH /VP-R04
Year	2017
Justification for New Antenna	Current Antenna will not work on the new freq.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary
Antenna**

Other Antenna Cost Not Listed

Name		Description
Top Plate Adaptor		New antenna mounting
State and Local Taxes		State and local sales tax of 6.5%
Support pole		To maintain center of radiation

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	321.0 kW
	Manufacturer	
	Model	TFU- 24DSC-V/P- R-03

	Year	2018
	Justification for New Antenna	Side mount gives ability to reach translators during primary top mount installation

**Interim
Antenna**

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	S
	Feed Line Size	7 3/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Interim
Antenna**

Other Antenna Cost Not Listed

Name	Description
State and Local Taxes	State and Local sales tax of 6.5%
Ice Shield	To prevent Ice damage to interim/aux antenna

Transmission Line

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

**Primary
Transmission Line**

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2000 feet per run

Primary
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2200 feet per run
	Justification for New Transmission Line	Old line cannot be used for new channel frequency

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
State and Local Taxes	State and local sales tax of 6.5%

**Interim
Transmission Line**

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	6 1/8 inches
	Segment Length	19 ½ '
	Other Segment Length	
	Number of parallel runs	1
	Length	1600 feet per run
	Justification for New Transmission Line	Interim line for temporary transmitter and will be transferred to the new backup once the transition is complete. Phase dates require that we change over mid winter so we need to have the work done in the summer prior.

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
State and Local Taxes	State and local sales tax of 6.5%

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1042104
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	43° 30' 18.0" N-
	Longitude (NAD83)	096° 33' 23.0" W-
	Overall Structure Height	1998.66 feet
	Support Structure Height	1882.52 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1426.82 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	RED RIVER BROADCAST CO., LLC
Date Constructed	08/19/1998

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	No reinforcements needed

Primary Tower

Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	Candelabra
Helicopter Services Required	Are helicopter services required?	Yes

Primary Tower

Other Tower Expenses Not Listed

Name	Description
State and Local Taxes	State and local sales tax of 6.5%

**Outside
Professional**

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	595
	Explanation	KDLT-TV does not have sufficient resource capacity and expertise in house to handle all of the reimbursement filing, expense tracking, vendor coordination, progress reporting, budget creation, budget review, budget tracking, daisy-chain monitoring et al.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes

	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes

	Number of Days	2
	Justification	site survey to sweep line and determine the ability to reuse any components.

Outside Professional Services Costs **Other Professional Services Expenses Not Listed**
Services provided.

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

**Other
Expenses**

Other Expenses Not Listed

Name		Description
Employee time		recover salary expenses on time spent on repack project.
Modify Recieve antenna		to increase signal strength reception of the translator sites
State and Local Taxes		State and Local Sales Tax 6.5%
Internal Labor		Internal Labor

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter HPTV-PRLX-U48	\$2,357,264.00	\$2,254,664.00		\$2,072,842.50	
State and Local Taxes	<i>\$129,064.00</i>	\$129,064.00	N/A	\$124,566.00	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	\$10,531.50	N/A
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$1,900,000.00	N/A	\$1,900,000.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$21,345.00	N/A
4" Rigid Conduit and Wiring (Cost per foot)	\$20,200.00	\$19,200.00	N/A	\$0.00	N/A
Site Survey	<i>\$16,400.00</i>	\$16,400.00	N/A	\$16,400.00	N/A
UHF Interior RF system	<i>\$140,000.00</i>	\$140,000.00	N/A	\$0.00	N/A

Auxiliary Transmitter EC703HP-BB	\$189,650.00	\$181,050.00		\$159,015.50	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$120,000.00	Please see Hitachi Comark proposal P4047R4-KDLT-171218	\$120,000.00	N/A
State and Local Taxes	\$11,050.00	\$11,050.00	N/A	\$7,800.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$20,684.00	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	\$10,531.50	N/A
Sub-total	\$2,546,914.00	\$2,435,714.00	N/A	\$2,231,858.00	N/A
Total for all systems	\$5,522,851.89	\$5,410,529.34	N/A	\$4,202,041.42	N/A

Components

Actual Information	
Description	File Name

State and Local Taxes	<table> <tr> <td data-bbox="715 174 1023 208">Component Description:</td><td data-bbox="1155 174 1374 322">KDLT-TV-110-1st Primary Transmitter - State and Local Taxes</td></tr> <tr> <td data-bbox="715 338 823 365">Amount:</td><td data-bbox="1155 338 1286 365">\$12,350.00</td></tr> <tr> <td data-bbox="715 477 1023 510">Component Description:</td><td data-bbox="1155 477 1347 584">State taxes 30% Primary Transmitter</td></tr> <tr> <td data-bbox="715 600 823 627">Amount:</td><td data-bbox="1155 600 1286 627">\$37,050.00</td></tr> <tr> <td data-bbox="715 739 1023 772">Component Description:</td><td data-bbox="1155 739 1270 766">State Tax</td></tr> <tr> <td data-bbox="715 779 823 806">Amount:</td><td data-bbox="1155 779 1270 806">\$1,066.00</td></tr> <tr> <td data-bbox="715 918 1023 952">Component Description:</td><td data-bbox="1155 918 1331 1025">Sales Tax 60% Primary Transmitter</td></tr> <tr> <td data-bbox="715 1041 823 1068">Amount:</td><td data-bbox="1155 1041 1286 1068">\$74,100.00</td></tr> </table>	Component Description:	KDLT-TV-110-1st Primary Transmitter - State and Local Taxes	Amount:	\$12,350.00	Component Description:	State taxes 30% Primary Transmitter	Amount:	\$37,050.00	Component Description:	State Tax	Amount:	\$1,066.00	Component Description:	Sales Tax 60% Primary Transmitter	Amount:	\$74,100.00
Component Description:	KDLT-TV-110-1st Primary Transmitter - State and Local Taxes																
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Amount:	\$1,066.00																
Component Description:	Sales Tax 60% Primary Transmitter																
Amount:	\$74,100.00																
Service entrance 3 phase /800 amp/208 volt	<table> <tr> <td data-bbox="715 1205 1023 1238">Component Description:</td><td data-bbox="1155 1205 1310 1274">Service Main Transmitter</td></tr> <tr> <td data-bbox="715 1290 823 1317">Amount:</td><td data-bbox="1155 1290 1286 1317">\$10,531.50</td></tr> </table>	Component Description:	Service Main Transmitter	Amount:	\$10,531.50												
Component Description:	Service Main Transmitter																
Amount:	\$10,531.50																
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	<table> <tr> <td data-bbox="715 1458 1023 1491">Component Description:</td><td data-bbox="1155 1458 1286 1527">Primary Transmitter</td></tr> <tr> <td data-bbox="715 1543 823 1570">Amount:</td><td data-bbox="1155 1543 1302 1570">\$190,000.00</td></tr> <tr> <td data-bbox="715 1682 1023 1715">Component Description:</td><td data-bbox="1155 1682 1347 1789">Primary Transmitter 30% down</td></tr> <tr> <td data-bbox="715 1805 823 1832">Amount:</td><td data-bbox="1155 1805 1302 1832">\$570,000.00</td></tr> <tr> <td data-bbox="715 1944 1023 1977">Component Description:</td><td data-bbox="1155 1944 1347 2013">Primary Transmitter 60%</td></tr> <tr> <td data-bbox="715 2029 823 2056">Amount:</td><td data-bbox="1155 2029 1321 2056">\$1,140,000.00</td></tr> </table>	Component Description:	Primary Transmitter	Amount:	\$190,000.00	Component Description:	Primary Transmitter 30% down	Amount:	\$570,000.00	Component Description:	Primary Transmitter 60%	Amount:	\$1,140,000.00				
Component Description:	Primary Transmitter																
Amount:	\$190,000.00																
Component Description:	Primary Transmitter 30% down																
Amount:	\$570,000.00																
Component Description:	Primary Transmitter 60%																
Amount:	\$1,140,000.00																

Switchgear - industrial 800 amp	Component Description: Switchgear Main Transmitter Amount: \$21,345.00
4" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Site Survey	Component Description: Site Survey Amount: \$16,400.00
UHF Interior RF system	Information not provided.
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	Component Description: KDLT-TV-150-1st Auxiliary Transmitter - UHF Air Cooled Solid State, 1-2.5 kW Amount: \$12,000.00 Component Description: Aux Transmitter 60% Amount: \$72,000.00 Component Description: Auxillary Transmitter 30% down Amount: \$36,000.00

State and Local Taxes	<div> <div>Component Description:</div> <div>KDLT-TV-150-1st Auxiliary Transmitter - State and Local Taxes</div> </div> <div> <div>Amount:</div> <div>\$780.00</div> </div>
	<div> <div>Component Description:</div> <div>Sales Tax on 60% of the Aux Transmitter @ 6.5%</div> </div> <div> <div>Amount:</div> <div>\$4,680.00</div> </div>
	<div> <div>Component Description:</div> <div>State taxes Auxillary Transmitter 30% down</div> </div> <div> <div>Amount:</div> <div>\$2,340.00</div> </div>
Switchgear - industrial 800 amp	<div> <div>Component Description:</div> <div>Switch Gear Aux Transmitter</div> </div> <div> <div>Amount:</div> <div>\$20,684.00</div> </div>
Service entrance 3 phase /800 amp/208 volt	<div> <div>Component Description:</div> <div>Service Aux transmitter</div> </div> <div> <div>Amount:</div> <div>\$10,531.50</div> </div>

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-24DSC-V /P-R-03	\$297,839.00	\$264,859.00		\$215,204.69	
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$15,960.00	Per current quote	\$13,566.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized	\$227,000.00	\$193,800.00	N/A	\$164,730.00	N/A
State and Local Taxes	\$15,799.00	\$15,799.00	Based on 6.5% of estimated cost	\$11,893.69	N/A

Ice Shield	\$6,000.00	\$6,000.00	Shield interim antenna from falling ice from top of tower	\$0.00	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	\$0.00	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$21,900.00	N/A	\$18,615.00	N/A
Primary Antenna TFU-27JTH /VP-R04	\$511,706.00	\$473,836.00		\$390,593.49	
Support pole	\$145,883.00	\$145,883.00	Necessary to maintain antenna center of radiation per license application	\$115,885.60	N/A
State and Local Taxes	\$31,293.00	\$31,293.00	6.5% State sales tax	\$21,586.89	N/A
Top Plate Adaptor	\$24,400.00	\$24,400.00	N/A	\$20,740.00	N/A

Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$19,080.00	Per current quote	\$16,218.00	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	\$246,780.00	N/A	\$209,763.00	N/A
Sub-total	\$809,545.00	\$738,695.00	N/A	\$605,798.18	N/A
Total for all systems	\$5,522,851.89	\$5,410,529.34	N/A	\$4,202,041.42	N/A

Components

Actual Information	
Description	File Name

<p>Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)</p>	<table> <tr> <td data-bbox="711 98 1114 309"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 98 1426 309"> <p>Line 33 45% before shipping \$6,104.70</p> </td></tr> <tr> <td data-bbox="711 309 1114 622"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 309 1426 622"> <p>KDLT-TV-280-Interim Antenna - Elbow Complex, 7 3/16" \$1,356.60</p> </td></tr> <tr> <td data-bbox="711 622 1114 864"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 622 1426 864"> <p>Line # 33 45% with order \$6,104.70</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Line 33 45% before shipping \$6,104.70</p>	<p>Component Description:</p> <p>Amount:</p>	<p>KDLT-TV-280-Interim Antenna - Elbow Complex, 7 3/16" \$1,356.60</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Line # 33 45% with order \$6,104.70</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Line 33 45% before shipping \$6,104.70</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>KDLT-TV-280-Interim Antenna - Elbow Complex, 7 3/16" \$1,356.60</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Line # 33 45% with order \$6,104.70</p>						
<p>Sweep test of existing antenna</p>	<table> <tr> <td data-bbox="711 864 1114 1115"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 864 1426 1115"> <p>KDLT-TV-280-Interim Antenna - Sweep Test \$640.00</p> </td></tr> <tr> <td data-bbox="711 1115 1114 1366"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1115 1426 1366"> <p>Line #55 45% before shipping \$2,880.00</p> </td></tr> <tr> <td data-bbox="711 1366 1114 1588"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1366 1426 1588"> <p>Line # 55 45% with order \$2,880.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>KDLT-TV-280-Interim Antenna - Sweep Test \$640.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Line #55 45% before shipping \$2,880.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Line # 55 45% with order \$2,880.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>KDLT-TV-280-Interim Antenna - Sweep Test \$640.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Line #55 45% before shipping \$2,880.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Line # 55 45% with order \$2,880.00</p>						

<p>UHF - Lower Power Side Mount, One station antenna -- 200-500 kW, elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="713 174 1023 208">Component Description:</td><td data-bbox="1158 174 1374 365">KDLT-TV-280-Interim Antenna - UHF Lower Power Side Mount, E-POL</td></tr> <tr> <td data-bbox="713 376 826 409">Amount:</td><td data-bbox="1158 376 1291 409">\$16,473.00</td></tr> <tr> <td data-bbox="713 517 1023 551">Component Description:</td><td data-bbox="1158 517 1369 707">Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping</td></tr> <tr> <td data-bbox="713 719 826 752">Amount:</td><td data-bbox="1158 719 1291 752">\$74,128.50</td></tr> <tr> <td data-bbox="713 853 1023 887">Component Description:</td><td data-bbox="1158 853 1339 1043">Invoice interim antenna Horizontal Only Cost Line #30, 45% with order</td></tr> <tr> <td data-bbox="713 1055 826 1088">Amount:</td><td data-bbox="1158 1055 1291 1088">\$74,128.50</td></tr> </table>	Component Description:	KDLT-TV-280-Interim Antenna - UHF Lower Power Side Mount, E-POL	Amount:	\$16,473.00	Component Description:	Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping	Amount:	\$74,128.50	Component Description:	Invoice interim antenna Horizontal Only Cost Line #30, 45% with order	Amount:	\$74,128.50
Component Description:	KDLT-TV-280-Interim Antenna - UHF Lower Power Side Mount, E-POL												
Amount:	\$16,473.00												
Component Description:	Invoice Horizontal costs only 2nd invoice line 30, 45% prior to shipping												
Amount:	\$74,128.50												
Component Description:	Invoice interim antenna Horizontal Only Cost Line #30, 45% with order												
Amount:	\$74,128.50												
<p>State and Local Taxes</p>	<table> <tr> <td data-bbox="713 1225 1023 1258">Component Description:</td><td data-bbox="1158 1225 1378 1456">State and local tax 6.5% of purchase. Spreadsheet attached to invoice pdf for component details.</td></tr> <tr> <td data-bbox="713 1467 826 1500">Amount:</td><td data-bbox="1158 1467 1291 1500">\$11,893.69</td></tr> </table>	Component Description:	State and local tax 6.5% of purchase. Spreadsheet attached to invoice pdf for component details.	Amount:	\$11,893.69								
Component Description:	State and local tax 6.5% of purchase. Spreadsheet attached to invoice pdf for component details.												
Amount:	\$11,893.69												
<p>Ice Shield</p>	<p>Information not provided.</p>												
<p>Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)</p>	<p>Information not provided.</p>												

Side mount brackets for high power antennas (if not included in antenna base cost)	<table> <tr> <td data-bbox="713 174 1023 208">Component Description:</td><td data-bbox="1158 174 1362 322">KDLT-TV-280-Interim Antenna - Side Mount Brackets</td></tr> <tr> <td data-bbox="713 338 826 365">Amount:</td><td data-bbox="1158 338 1278 365">\$1,861.50</td></tr> <tr> <td data-bbox="713 477 1023 510">Component Description:</td><td data-bbox="1158 477 1339 546">Line 32 45% before shipping</td></tr> <tr> <td data-bbox="713 560 826 586">Amount:</td><td data-bbox="1158 560 1278 586">\$8,376.75</td></tr> <tr> <td data-bbox="713 696 1023 730">Component Description:</td><td data-bbox="1158 696 1358 804">Line #32 invoice, 45% due with order</td></tr> <tr> <td data-bbox="713 817 826 844">Amount:</td><td data-bbox="1158 817 1278 844">\$8,376.75</td></tr> </table>	Component Description:	KDLT-TV-280-Interim Antenna - Side Mount Brackets	Amount:	\$1,861.50	Component Description:	Line 32 45% before shipping	Amount:	\$8,376.75	Component Description:	Line #32 invoice, 45% due with order	Amount:	\$8,376.75
Component Description:	KDLT-TV-280-Interim Antenna - Side Mount Brackets												
Amount:	\$1,861.50												
Component Description:	Line 32 45% before shipping												
Amount:	\$8,376.75												
Component Description:	Line #32 invoice, 45% due with order												
Amount:	\$8,376.75												
Support pole	<table> <tr> <td data-bbox="713 985 1023 1019">Component Description:</td><td data-bbox="1158 985 1370 1097">KDLT-TV-210-Primary Antenna - Support Pole</td></tr> <tr> <td data-bbox="713 1111 826 1137">Amount:</td><td data-bbox="1158 1111 1291 1137">\$11,588.56</td></tr> <tr> <td data-bbox="713 1247 1023 1281">Component Description:</td><td data-bbox="1158 1247 1335 1317">Line # 58, 45% with order</td></tr> <tr> <td data-bbox="713 1330 826 1357">Amount:</td><td data-bbox="1158 1330 1291 1357">\$52,148.52</td></tr> <tr> <td data-bbox="713 1467 1023 1500">Component Description:</td><td data-bbox="1158 1467 1339 1536">Line #58 45% before shipping</td></tr> <tr> <td data-bbox="713 1550 826 1576">Amount:</td><td data-bbox="1158 1550 1291 1576">\$52,148.52</td></tr> </table>	Component Description:	KDLT-TV-210-Primary Antenna - Support Pole	Amount:	\$11,588.56	Component Description:	Line # 58, 45% with order	Amount:	\$52,148.52	Component Description:	Line #58 45% before shipping	Amount:	\$52,148.52
Component Description:	KDLT-TV-210-Primary Antenna - Support Pole												
Amount:	\$11,588.56												
Component Description:	Line # 58, 45% with order												
Amount:	\$52,148.52												
Component Description:	Line #58 45% before shipping												
Amount:	\$52,148.52												
State and Local Taxes	<table> <tr> <td data-bbox="713 1715 1023 1749">Component Description:</td><td data-bbox="1158 1715 1377 1944">State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.</td></tr> <tr> <td data-bbox="713 1957 826 1984">Amount:</td><td data-bbox="1158 1957 1291 1984">\$21,586.89</td></tr> </table>	Component Description:	State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.	Amount:	\$21,586.89								
Component Description:	State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.												
Amount:	\$21,586.89												

Top Plate Adaptor	<table> <tr> <td data-bbox="711 98 1114 398"> Component Description: Amount: </td><td data-bbox="1114 98 1426 398"> KDLT-TV-210- Primary Antenna - Top Plate Adaptor \$2,074.00 </td></tr> <tr> <td data-bbox="711 398 1114 622"> Component Description: Amount: </td><td data-bbox="1114 398 1426 622"> Line #57 45% before shipping \$9,333.00 </td></tr> <tr> <td data-bbox="711 622 1114 824"> Component Description: Amount: </td><td data-bbox="1114 622 1426 824"> Line # 57 45% with order \$9,333.00 </td></tr> </table>	Component Description: Amount:	KDLT-TV-210- Primary Antenna - Top Plate Adaptor \$2,074.00	Component Description: Amount:	Line #57 45% before shipping \$9,333.00	Component Description: Amount:	Line # 57 45% with order \$9,333.00
Component Description: Amount:	KDLT-TV-210- Primary Antenna - Top Plate Adaptor \$2,074.00						
Component Description: Amount:	Line #57 45% before shipping \$9,333.00						
Component Description: Amount:	Line # 57 45% with order \$9,333.00						
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	<table> <tr> <td data-bbox="711 824 1114 1124"> Component Description: Amount: </td><td data-bbox="1114 824 1426 1124"> KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80 </td></tr> <tr> <td data-bbox="711 1124 1114 1370"> Component Description: Amount: </td><td data-bbox="1114 1124 1426 1370"> Line # 4, 45% with order \$7,298.10 </td></tr> <tr> <td data-bbox="711 1370 1114 1588"> Component Description: Amount: </td><td data-bbox="1114 1370 1426 1588"> Line # 4 45% prior to shipping \$7,298.10 </td></tr> </table>	Component Description: Amount:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80	Component Description: Amount:	Line # 4, 45% with order \$7,298.10	Component Description: Amount:	Line # 4 45% prior to shipping \$7,298.10
Component Description: Amount:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80						
Component Description: Amount:	Line # 4, 45% with order \$7,298.10						
Component Description: Amount:	Line # 4 45% prior to shipping \$7,298.10						

Sweep test of existing antenna	<div> Component Description: KDLT-TV-210-Primary Antenna - Sweep Test</div> <div> Amount: \$640.00 </div>
	<div> Component Description: Line # 29 45% before shipping</div> <div> Amount: \$2,880.00 </div>
	<div> Component Description: Line # 29, 45% with order</div> <div> Amount: \$2,880.00 </div>
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<div> Component Description: WEDDING CAKE ADAPTER KDLT</div> <div> Amount: \$20,976.30 </div>
	<div> Component Description: Line # 1 Horizontal component of antenna. Due upon ordering</div> <div> Amount: \$94,393.35 </div>
	<div> Component Description: Line #1 Horizontal component of antenna 45% prior to shipping</div> <div> Amount: \$94,393.35 </div>

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$341,832.00	\$305,271.00		\$244,849.63	
State and Local Taxes	<i>\$18,632.00</i>	\$18,632.00	6.5% of estimated cost	\$14,253.12	N/A
Rigid Transmission Line - copper, 6 1/8"	\$323,200.00	\$286,639.00	N/A	\$230,596.51	N/A
Primary Transmission Line	\$667,064.00	\$476,197.00		\$402,296.74	
State and Local Taxes	<i>\$29,064.00</i>	\$29,064.00	6.5% of estimated cost	\$22,233.69	N/A
Rigid Transmission Line - copper, 7 3/16"	\$638,000.00	\$447,133.00	N/A	\$380,063.05	N/A
Sub-total	\$1,008,896.00	\$781,468.00	N/A	\$647,146.37	N/A
Total for all systems	\$5,522,851.89	\$5,410,529.34	N/A	\$4,202,041.42	N/A

Components

Actual Information	
Description	File Name

State and Local Taxes	<div> Component Description: State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail. </div> <div> Amount: \$14,253.12 </div>
Rigid Transmission Line - copper, 6 1/8"	<div> Component Description: KDLT-TV-380- Interim Transmission Line - Rigid Transmission Line, 6 1/8" </div> <div> Amount: \$11,317.67 </div>
	<div> Component Description: Line #34 and #38, 45% prior to shipping </div> <div> Amount: \$109,639.42 </div>
	<div> Component Description: Line # 34 and line #38, 45% with order </div> <div> Amount: \$109,639.42 </div>
State and Local Taxes	<div> Component Description: State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail. </div> <div> Amount: \$22,233.69 </div>

Rigid Transmission Line -
copper, 7 3/16"

Component Description:

KDLT-TV-310-
Primary
Transmission Line
- Rigid
Transmission Line,
7 3/16"

Amount:

\$38,006.31

Component Description:

Line # 5 and #9,
45% with order

Amount:

\$171,028.37

Component Description:

Line # 5 and #9
45% prior to
shipping

Amount:

\$171,028.37

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	\$651,926.00	\$1,021,794.00		\$543,802.61	
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,000.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$791,468.00	Stacked top mount and interim side mount, plus removal of old run \$358,400 + \$151300 + \$71000. This is a stack at 2000', very difficult and dangerous work. Updated inclusive of helicopter due to weather /wind delays. +210,738. Dielectric Ch Order 1 attach	\$515,454.09	N/A

Tower Helicopter Lift	\$179,800.00	\$179,800.00	Please see Dielectric Order Confirmation 795002	N/A	N/A
State and Local Taxes	\$38,526.00	\$38,526.00	6.5% of estimated cost	\$22,348.52	N/A
Sub-total	\$651,926.00	\$1,021,794.00	N/A	\$543,802.61	N/A
Total for all systems	\$5,522,851.89	\$5,410,529.34	N/A	\$4,202,041.42	N/A

Components

Actual Information	
Description	File Name
Structural engineering tower load study for well documented tower	
	Component Description: 50% down at the initial payment for structural analysis proposal/quote P18_3650_001
	Amount: \$3,000.00
	Component Description: Final payment infrastructure
	Amount: \$3,000.00

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Amount:	Ice Shield for interim antenna Quote # 2091 KDLT-TV \$5,116.34
	Component Description: Amount:	INSTALLATION OF TFU 27JTH AND 2,004 FEET OF 7 INCH LINE \$36,558.50
	Component Description: Amount:	Invoice on quote 1980, work completed to date \$47,124.00
	Component Description: Amount:	Line # 1 & 2 \$164,513.25
	Component Description: Amount:	Line 1 & 2 Labor 45% prior to arrival \$164,513.25
	Component Description: Amount:	2nd invoice National tower quote #1980 \$97,628.75
Tower Helicopter Lift	Information not provided.	

State and Local Taxes		
	Component Description:	State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail.
	Amount:	\$21,386.72
	Component Description:	Taxes for completed work on quote 1980
	Amount:	\$961.80

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	\$242,075.00	\$169,927.45		\$37,691.45	
Additional Field Engineering Service, 2 Days	<i>\$10,000.00</i>	\$10,000.00	N/A	\$0.00	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	\$0.00	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$0.00	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	\$0.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$940.50	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$0.00	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,994.50	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	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	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,579.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$0.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$0.00	N/A

Project management of the transition	\$94,010.00	\$29,177.45	The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.	\$29,177.45	Please see submitted invoices
Sub-total	\$242,075.00	\$169,927.45	N/A	\$37,691.45	N/A
Total for all systems	\$5,522,851.89	\$5,410,529.34	N/A	\$4,202,041.42	N/A

Components

Actual Information	
Description	File Name
Additional Field Engineering Service, 2 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	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	<p>Component Description: Legal Expenses allowed by repack for KDLT</p> <p>Amount: \$940.50</p>
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Legal expense repack KDLT \$4,994.50
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Legal Expense repack KDLT \$2,579.00
Perform engineering study for new channel assignment and antenna development	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
Prepare and or review reimbursement form	Information not provided.	
Project management of the transition	Component Description: Amount:	Project Management \$2,480.90
	Component Description: Amount:	Project Management \$2,422.15
	Component Description: Amount:	Project management \$31.25
	Component Description: Amount:	
	Component Description: Amount:	
	Component Description: Amount:	

Component Description:	Project Management
Amount:	\$1,872.50

Component Description:	Project Management
Amount:	\$3,000.15

Component Description:	Project Management
Amount:	\$3,083.30

Component Description:	Project Management
Amount:	\$4,468.25

Component Description:	Project Management
Amount:	\$1,704.40

Component Description:	Project Management
Amount:	\$551.25

Component Description:	Project Management
Amount:	\$2,317.40

Component Description:	Project management
Amount:	\$4,692.85

Component Description:	Project Management
Amount:	\$2,553.05

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	\$263,495.89	\$262,930.89		\$135,744.81	
Internal Labor	<i>\$16,418.32</i>	\$16,418.32	Please see KDLT-TV Internal Labor Budget Revision Justification Letter	\$0.00	N/A
State and Local Taxes	<i>\$12,668.00</i>	\$12,668.00	6.5% of estimated cost	\$6,048.18	N/A
Modify Recieve antenna	<i>\$5,027.35</i>	\$5,027.35	Allows cable head ends to continue to receive translators.	\$1,836.74	N/A
Employee time	<i>\$20,000.00</i>	\$20,000.00	N/A	\$19,352.57	N/A
MVPD Notification of Channel Change	<i>\$3,000.00</i>	\$3,000.00	N/A	\$1,633.70	N/A
Equipment Delivery and Handling Charges	<i>\$99,548.10</i>	\$99,548.10	per Estimated Cost Justification KDLT-TV-610-Equipment Delivery and Handling v0	\$73,049.00	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$20,281.23	\$20,281.23	see Estimated Cost Justification KDLT-TV-610-Disposal Costs v0	\$20,281.23	N/A
Develop and air announcement of upcoming channel change	\$45,000.00	\$45,000.00	N/A	\$0.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	\$0.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	\$0.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,150.50	N/A
Equipment Storage	\$29,472.89	\$29,472.89	please see Estimated Cost Justification KDLT-TV-610-Equipment Storage v0	\$11,392.89	N/A
Sub-total	\$263,495.89	\$262,930.89	N/A	\$135,744.81	N/A
Total for all systems	\$5,522,851.89	\$5,410,529.34	N/A	\$4,202,041.42	N/A

Components

Actual Information
Description

File Name

Internal Labor	Information not provided.	
State and Local Taxes	<p>Component Description:</p> <p>Amount:</p>	<p>KDLT-TV-610- State and Local Taxes \$294.76</p>
	<p>Component Description:</p> <p>Amount:</p>	<p>State and local tax 6.5% of cost. Spreadsheet attached to invoice pdf for component detail. \$3,100.50</p>
	<p>Component Description:</p> <p>Amount:</p>	<p>State taxes on delivery and handling of primary and aux transmitters \$988.61</p>
	<p>Component Description:</p> <p>Amount:</p>	<p>State taxes on disposal of primary and aux transmitters 60% \$780.00</p>
	<p>Component Description:</p> <p>Amount:</p>	<p>State taxes on disposal costs of Primary & Auxillary Transmitters 30% \$390.00</p>
	<p>Component Description:</p> <p>Amount:</p>	<p>State taxes on Delivery & Handling of Primary & Auxillary Transmitters 30% \$494.31</p>

Modify Recieve antenna	<p>Component Description:</p> <p>Invoice for raise of receive antenna for KDLT-TV. See Attached quote 2064 from National tower. It reduced the original cost quote from Diamond tower.</p> <p>Amount:</p> <p>\$1,836.74</p>
Employee time	<p>Component Description:</p> <p>Employee labor reimbursement repack KDLT-TV</p> <p>Amount:</p> <p>\$16,418.32</p> <p>Component Description:</p> <p>Internal Labor</p> <p>Amount:</p> <p>\$2,934.25</p> <p>Component Description:</p> <p>Invoice to be resubmitted with correct totals.</p> <p>Amount:</p> <p>N/A</p>
MVPD Notification of Channel Change	<p>Component Description:</p> <p>MVPD Notification per quote DTVnotification 001253</p> <p>Amount:</p> <p>\$1,633.70</p>

Equipment Delivery and
Handling Charges

Component Description: KDLT-TV-610-
Equipment Delivery
and Handling
Amount: \$2,534.90

Component Description: Line #'s 28 &54,
45% with order
Amount: \$23,850.00

Component Description: Delivery and
Handling of primary
and aux transmitter
60%
Amount: \$15,209.40

Component Description: Delivery &
Handling of
Primary & Auxillary
transmitters 30%
down
Amount: \$7,604.70

Component Description: Line # 28 & Line 54
45% due prior to
shipping
Amount: \$23,850.00

<p>Disposal Costs (for equipment and other waste, net of any salvage value)</p>	<table> <tr> <td data-bbox="707 174 1015 208">Component Description:</td><td data-bbox="1147 174 1331 286">Roll off for construction materials KDLT</td></tr> <tr> <td data-bbox="707 297 815 331">Amount:</td><td data-bbox="1147 297 1246 331">\$281.23</td></tr> <tr> <td data-bbox="707 432 1015 465">Component Description:</td><td data-bbox="1147 432 1326 510">KDLT-TV-610-Disposal Costs</td></tr> <tr> <td data-bbox="707 521 815 555">Amount:</td><td data-bbox="1147 521 1267 555">\$2,000.00</td></tr> <tr> <td data-bbox="707 656 1015 689">Component Description:</td><td data-bbox="1147 656 1342 768">Disposal costs Primary and Aux Transmitters</td></tr> <tr> <td data-bbox="707 779 815 813">Amount:</td><td data-bbox="1147 779 1283 813">\$12,000.00</td></tr> <tr> <td data-bbox="707 913 1015 947">Component Description:</td><td data-bbox="1147 913 1370 1070">Disposal costs of Primary & Auxillary transmitters 30% down</td></tr> <tr> <td data-bbox="707 1081 815 1115">Amount:</td><td data-bbox="1147 1081 1267 1115">\$6,000.00</td></tr> </table>	Component Description:	Roll off for construction materials KDLT	Amount:	\$281.23	Component Description:	KDLT-TV-610-Disposal Costs	Amount:	\$2,000.00	Component Description:	Disposal costs Primary and Aux Transmitters	Amount:	\$12,000.00	Component Description:	Disposal costs of Primary & Auxillary transmitters 30% down	Amount:	\$6,000.00
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Amount:	\$6,000.00																
<p>Develop and air announcement of upcoming channel change</p>	<table> <tr> <td data-bbox="707 1238 1015 1272">Component Description:</td><td data-bbox="1147 1238 1370 1350">Invoice September Billing Notification to Viewers</td></tr> <tr> <td data-bbox="707 1361 815 1395">Amount:</td><td data-bbox="1147 1361 1283 1395">\$15,910.00</td></tr> <tr> <td data-bbox="707 1507 1015 1541">Component Description:</td><td data-bbox="1147 1507 1310 1619">Invoice bill for notification to viewers</td></tr> <tr> <td data-bbox="707 1630 815 1664">Amount:</td><td data-bbox="1147 1630 1283 1664">\$28,770.00</td></tr> </table>	Component Description:	Invoice September Billing Notification to Viewers	Amount:	\$15,910.00	Component Description:	Invoice bill for notification to viewers	Amount:	\$28,770.00								
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<p>FCC Filing Fees - Special Temporary Authorization request</p>	<p>Information not provided.</p>																
<p>FCC Filing Fees - Form 2100 license to cover application</p>	<p>Information not provided.</p>																

DTV Medical Facility Notification	<div> Component Description: Invoice Medical Facilities Notification per quote 001252 </div> <div> Amount: \$2,150.50 </div>
Equipment Storage	<div> Component Description: Invoice 5447, storage transmission line KDLT </div> <div> Amount: \$887.76 </div>
	<div> Component Description: Invoice for ice shield to protect main ant KDLT on site storage for the winter added date of work done. </div> <div> Amount: \$4,000.00 </div>
	<div> Component Description: Storage costs for transmission line and connectors. </div> <div> Amount: \$887.76 </div>
	<div> Component Description: Invoice 5482 Storage Transmission Line on site KDLT </div> <div> Amount: \$887.76 </div>
	<div> Component Description: 3rd month winter storage KDLT main Antenna </div> <div> Amount: \$887.76 </div>

Component Description:	Invoice storage KDLT-TV main antenna and transmission line
Amount:	\$887.76

Component Description:	On site storage for KDLT-TV Main ant and transmission line
Amount:	\$1,178.57

Component Description:	Storage of transmission line
Amount:	\$887.76

Component Description:	Invoice for storage transmission line KDLT
Amount:	\$887.76

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$5,522,851.89	\$5,410,529.34
			\$4,202,041.42

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.	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>Robert J. Folliard , III . <i>Assistant Secretary</i></p> <p>11/30/2020</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR 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).	
		<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>Robert J. Folliard , III . <i>Assistant Secretary</i></p> <p>11/30/2020</p>

Attachments