

(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 **04/19** 

Submitted: /2021

# 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 Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
Samuel Hariton Widelity	Samuel Hariton 4031 University Dr Suite 100 Fairfax, VA 22030 United States	+1 (339) 222-8107	sam.hariton@widelity.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	
Manufacturer and Type	Model	Affinity
	Year	2006
	Туре	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
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

## 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	
Manufacturer and Type	Model	DCX1M
	Year	2006
	Туре	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
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

#### Primary Transmitter

#### **Other Transmitter Cost Not Listed**

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

#### **Antennas**

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

#### **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	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Тор
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	TFU- 36GTH-R04
Year	2006

#### **New Antenna Costs**

Use  Description of Use  Change Type  Is this a request for upgraded equipment?	Primary (Main) N/A Purchase New
Change Type	Purchase New
	New
Is this a request for upgraded equipment?	Vac
	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
Class	Full Power
Mounting	Top Mount
Antenna position in stack	Тор
Polarization	Elliptical
Туре	Slotted Coaxial
Number of Stations Supported	N/A
Number of Panels/Bays	N/A
Lower Limit	N/A
Upper Limit	N/A
Design power capacity in use	N/A
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	589.0 kW
Manufacturer	
	Owner  Is antenna shared?  Is antenna directional?  Will antenna be located on or in close proximity to an antenna farm?  Class  Mounting  Antenna position in stack  Polarization  Type  Number of Stations Supported  Number of Panels/Bays  Lower Limit  Upper Limit  Design power capacity in use  Other Antenna Type  ERP: (Effective Radiated Power)

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

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	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

#### **Other Antenna Cost Not Listed**

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

#### 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	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	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
Ice Shield	To prevent Ice damage to interim/aux antenna
State and Local Taxes	State and Local sales tax of 6.5%

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Line

#### **Existing Transmission Line**

on Line Settion	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	Manufacturer	
Line Manufacturer and Type	Туре	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

#### **New Transmission Line**

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
	Туре	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

# Other Transmission Line Expenses Not Listed

Transmission	Naine	Description
	State and Local Taxes	State and local sales tax of 6.5%

#### **New Transmission Line**

#### Interim **Transmission**

seinen	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Туре	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

# Other Transmission Line Expenses Not Listed

Transmission Line		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	Do you have a tower registration number?	Yes
Structure Registration	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	Prepare and file Form FCC Construction Permit Application	Yes
Services	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.

Other Professional Services Expenses Not Listed
Professional Services ©pstsided.

# 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	
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
Site Survey	\$16,400.00	\$16,400.00	N/A	\$16,400.00	N/A
State and Local Taxes	\$129,064.00	\$129,064.00	N/A	\$124,566.00	N/A
UHF Interior RF system	\$140,000.00	\$140,000.00	N/A	\$0.00	N/A
4" Rigid Conduit and Wiring (Cost per foot)	\$20,200.00	\$19,200.00	N/A	\$0.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$21,345.00	N/A

Auxiliary Transmitter EC703HP- BB	\$189,650.00	\$181,050.00		\$159,015.50	
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
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
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	\$5,424,115.59	N/A	\$4,507,024.09	N/A

# Components

Actual Information Description	File Name	
Service entrance 3 phase /800 amp/208 volt	Component Description:	Service Main Transmitter
	Amount:	\$10,531.50

UHF - Liquid Cooled Solid State Transmitter 68.5 - 75		
kW	Component Description:	Primary Transmitter 30%
		down
	Amount:	\$570,000.00
	Component Description:	Primary
	<b>A</b>	Transmitter 60%
	Amount:	\$1,140,000.00
	Component Description:	Primary
		Transmitter
	Amount:	\$190,000.00
Site Survey		
	Component Description:	Site Survey
	Amount:	\$16,400.00
State and Local Taxes		
	Component Description:	KDLT-TV-110-1st
		Primary
		Transmitter - State
	Amount:	and Local Taxes \$12,350.00
	, and and	Ψ12,000.00
	Component Description:	State Tax
	Amount:	\$1,066.00
	Component Description:	State taxes 30%
		Primary
		Transmitter
	Amount:	\$37,050.00
	Component Description:	Sales Tax 60%
	,	Primary
		Transmitter
	Amount:	\$74,100.00

4" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Switchgear - industrial 800 amp	Component Description: Amount:	Switchgear Main Transmitter \$21,345.00
State and Local Taxes	Component Description:	KDLT-TV-150-1st
	Amount:	Auxiliary Transmitter - State and Local Taxes \$780.00
	Component Description:	Sales Tax on 60% of the Aux Transmitter @
	Amount:	6.5% \$4,680.00
	Component Description:	State taxes Auxillary Transmitter 30%
	Amount:	down \$2,340.00
Switchgear - industrial 800 amp		
	Component Description: Amount:	Switch Gear Aux Transmitter \$20,684.00
Service entrance 3 phase /800 amp/208 volt	Component Description:	Service Aux
		transmitter

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

# **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	
Ice Shield	\$6,000.00	\$6,000.00	Shield interim antenna from falling ice from top of tower	\$0.00	N/A
State and Local Taxes	\$15,799.00	\$15,799.00	Based on 6.5% of estimated cost	\$11,893.69	N/A
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

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
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

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	\$5,424,115.59	N/A	\$4,507,024.09	N/A

# Components

Actual Information Description	File Name
Ice Shield	Information not provided.

	Component Description:	State and local tax
	Component Description:	State and local tax 6.5% of purchase.
		•
		Spreadsheet
		attached to
		invoice pdf for
		component details.
	Amount:	\$11,893.69
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Side mount brackets for		
high power antennas (if not	<b>Component Description:</b>	KDLT-TV-280-
included in antenna base		Interim Antenna -
cost)		Side Mount
		Brackets
	Amount:	\$1,861.50
	Component Description:	Line 32 45%
	Component Description.	before shipping
	Amount:	\$8,376.75
	, and diffe	ψο,οι σ.ι σ
	Component Description:	Line #32 invoice,
		45% due with
		order
	Amount:	\$8,376.75

Elbow complex, single channel, at antenna input, **Component Description:** KDLT-TV-280per 7 3/16. feedline (if Interim Antenna needed) Elbow Complex, 7 3/16" Amount: \$1,356.60 **Component Description:** Line # 33 45% with order Amount: \$6,104.70 **Component Description:** Line 33 45% before shipping **Amount:** \$6,104.70 Sweep test of existing antenna **Component Description:** KDLT-TV-280-Interim Antenna -Sweep Test \$640.00 **Amount: Component Description:** Line #55 45% before shipping **Amount:** \$2,880.00 **Component Description:** Line # 55 45% with order \$2,880.00 **Amount:** 

**UHF** - Lower Power Side Mount, One station antenna KDLT-TV-280-**Component Description:** -- 200-500 kW, elliptically or Interim Antenna circularly polarized **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 Support pole **Component Description:** KDLT-TV-210-Primary Antenna -Support Pole **Amount:** \$11,588.56 **Component Description:** Line #58 45% before shipping **Amount:** \$52,148.52 Line # 58, 45% **Component Description:** with order \$52,148.52 Amount:

State and Local Taxes		
	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		
	Component Description:	KDLT-TV-210-
	·	Primary Antenna -
		Top Plate Adaptor
	Amount:	\$2,074.00
	Component Description:	Line #57 45%
		before shipping
	Amount:	\$9,333.00
	Component Description:	Line # 57 45%
		with order
	Amount:	\$9,333.00
Elbow complex, single	Amount:	\$9,333.00
channel, at antenna input,	Amount:  Component Description:	\$9,333.00 KDLT-TV-210-
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if		
channel, at antenna input, per 7 3/16. feedline (if		KDLT-TV-210-
channel, at antenna input, per 7 3/16. feedline (if	Component Description:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16"
channel, at antenna input, per 7 3/16. feedline (if		KDLT-TV-210- Primary Antenna - Elbow Complex, 7
channel, at antenna input, per 7 3/16. feedline (if	Component Description:  Amount:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80
channel, at antenna input, per 7 3/16. feedline (if	Component Description:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80 Line # 4 45% prior
channel, at antenna input, per 7 3/16. feedline (if	Component Description:  Amount:  Component Description:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80  Line # 4 45% prior to shipping
channel, at antenna input, per 7 3/16. feedline (if	Component Description:  Amount:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80 Line # 4 45% prior
channel, at antenna input,	Component Description:  Amount:  Component Description:  Amount:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80  Line # 4 45% prior to shipping \$7,298.10
channel, at antenna input, per 7 3/16. feedline (if	Component Description:  Amount:  Component Description:	KDLT-TV-210- Primary Antenna - Elbow Complex, 7 3/16" \$1,621.80  Line # 4 45% prior to shipping

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

### **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		\$270,228.28	
State and Local Taxes	\$18,632.00	\$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	\$255,975.16	N/A
Primary Transmission Line	\$667,064.00	\$476,197.00		\$416,439.49	
Rigid Transmission Line - copper, 7 3 /16"	\$638,000.00	\$447,133.00	N/A	\$394,205.80	N/A
State and Local Taxes	\$29,064.00	\$29,064.00	6.5% of estimated cost	\$22,233.69	N/A
Sub-total	\$1,008,896.00	\$781,468.00	N/A	\$686,667.77	N/A
Total for all systems	\$5,522,851.89	\$5,424,115.59	N/A	\$4,507,024.09	N/A

#### Components

Actual Information	
Description	File Name

State and Local Taxes		
	Component Description:	State and local tax 6.5% of cost.
		Spreadsheet attached to invoice
		pdf for component detail.
	Amount:	\$14,253.12
Rigid Transmission Line -		
copper, 6 1/8"	Component Description:	"INCLUDES ONE FIELD ENGINEER ON-SITE FOR ONE DAY,
		TRAVEL, EXPENSES AND REPORT"
	Amount:	\$661.31
	Component Description:	FREIGHT FEDEX FREIGHT
	Amount:	PRIORITY \$5,270.69
	Component Description:	"INCLUDES ONE
		FIELD ENGINEER ON-SITE FOR
		ONE DAY, TRAVEL,
		EXPENSES AND REPORT"
	Amount:	\$6,400.00
	Component Description:	KDLT-TV-380-
		Interim
		Transmission Line - Rigid
		Transmission Line, 6 1/8"
	Amount:	\$11,317.67

Component Description: Line #34 and #38,

45% prior to shipping

**Amount:** \$109,639.42

Component Description: ELBOW

COMPLEX 7-75

DIGIT

**Amount:** \$13,046.65

Component Description: Line # 34 and line

#38, 45% with

order

**Amount:** \$109,639.42

Rigid Transmission Line -		
opper, 7 3/16"	Component Description:	FREIGHT,
		SHIPPING, AND
		HANDLING
		INCLUDES: (2)
		VANS AND (1) 58"
		FLAT STRETCH TRAILER WITH
		PERMITS.
		ESTIMATE ONLY.
	Amount:	\$26,667.00
	Component Description:	KDLT-TV-310-
		Primary Transmission Line
		- Rigid
		Transmission Line,
		7 3/16"
	Amount:	\$25,482.06
	O	1. "5 1.0
	Component Description:	Line # 5 and #9 45% prior to
		shipping
	Amount:	\$171,028.37
	Component Description:	Line # 5 and #9,
		45% with order
	Amount:	\$171,028.37
tate and Local Taxes		
	Component Description:	State and local tax
		6.5% of cost.
		Spreadsheet
		attached to invoice
		pdf for component
		detail.

### **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		\$754,540.61	
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	\$546,392.09	N/A
Tower Helicopter Lift	\$179,800.00	\$179,800.00	Please see Dielectric Order Confirmation 795002	\$179,800.00	N/A
State and Local Taxes	\$38,526.00	\$38,526.00	6.5% of estimated cost	\$22,348.52	N/A

Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,000.00	N/A
Sub-total	\$651,926.00	\$1,021,794.00	N/A	\$754,540.61	N/A
Total for all systems	\$5,522,851.89	\$5,424,115.59	N/A	\$4,507,024.09	N/A

### Components

<b>Actual Information</b>	
Description	File Name

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

Component Description: 2nd invoice

National tower quote #1980

**Amount:** \$97,628.75

Component Description: INSTALLATION OF

TFU 27JTH AND 2,004 FEET OF 7

INCH LINE

**Amount:** \$36,558.50

Component Description: Ice Shield for

interim antenna Quote # 2091 KDLT-TV

**Amount:** \$5,116.34

Component Description: KDLT-TV-410-

Existing Primary
Tower - Tower
Rigging, Complex

Tower

**Amount:** \$30,938.00

Component Description: Line 1 & 2 Labor

45% prior to arrival

**Amount:** \$164,513.25

Component Description: Invoice on quote

1980, work

completed to date

**Amount:** \$47,124.00

Component Description:

Amount:

Line # 1 & 2 \$164,513.25

Tower Helicopter Lift		
	Component Description:	INSTALL
		SERVICES
	Amount:	\$179,800.00
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
Structural engineering		
tower load study for well	<b>Component Description:</b>	Final payment
documented tower		infrastructure
	Amount:	\$3,000.00
	Component Description:	50% down at the
		initial payment for
		structural analysis
		proposal/quote
		P18_3650_001
	Amount:	\$3,000.00

### **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 Co
Outside Professional Services	\$242,075.00	\$183,513.70		\$51,277.70	
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	\$42,763.70	The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.	\$42,763.70	N/A
Additional Field Engineering Service, 2 Days	\$10,000.00	\$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
Sub-total	\$242,075.00	\$183,513.70	N/A	\$51,277.70	N/A
Total for all systems	\$5,522,851.89	\$5,424,115.59	N/A	\$4,507,024.09	N/A

### Components

Actual Information Description	File Name	
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	Component Description: Amount:	Legal Expenses allowed by repack for KDLT \$940.50
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 \$31.25
	Component Description: Amount:	Project management \$4,692.85
	Component Description: Amount:	Project Management \$2,317.40

Component Description:

Project

Management

\$1,630.05

**Component Description:** 

Project management

Amount:

Amount:

\$6,013.85

**Component Description:** 

Project

Amount:

Management \$2,553.05

**Component Description:** 

**Project** 

Amount:

Management \$2,480.90

**Component Description:** 

Project

Amount:

Management \$3,468.15

**Component Description:** 

**Project** 

Amount:

Management \$2,474.20

**Component Description:** 

Project

Amount:

Management \$3,000.15

**Component Description:** 

Project

Amount:

Management \$4,468.25

**Component Description:** 

Project

Amount:

Management \$1,872.50 **Component Description:** 

Project

Amount:

Management \$2,422.15

**Component Description:** 

Project

Management

\$3,083.30

**Component Description:** 

Project

Management

Amount:

Amount:

\$551.25

**Component Description:** 

**Project** 

Management

Amount:

\$1,704.40

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.

### **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		\$176,881.83	
Internal Labor	\$16,418.32	\$16,418.32	Please see KDLT-TV Internal Labor Budget Revision Justification Letter	\$0.00	N/A
State and Local Taxes	\$12,668.00	\$12,668.00	6.5% of estimated cost	\$6,048.18	N/A
Modify Recieve antenna	\$5,027.35	\$5,027.35	Allows cable head ends to continue to receive translators.	\$1,836.74	N/A
Employee time	\$20,000.00	\$20,000.00	N/A	\$19,352.57	N/A
MVPD Notification of Channel Change	\$3,000.00	\$3,000.00	N/A	\$1,633.70	N/A
Develop and air announcement of upcoming channel change	\$45,000.00	\$45,000.00	N/A	\$0.00	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
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	\$29,472.89	N/A
Equipment Delivery and Handling Charges	\$99,548.10	\$99,548.10	per Estimated Cost Justification KDLT-TV- 610- Equipment Delivery and Handling v0	\$96,106.02	N/A
Sub-total	\$263,495.89	\$262,930.89	N/A	\$176,881.83	N/A
Total for all systems	\$5,522,851.89	\$5,424,115.59	N/A	\$4,507,024.09	N/A

### Components

Actual Information Description	File Name
Internal Labor	Information not provided.

State and Local Taxes

Component Description: KDLT-TV-610-State

and Local Taxes

**Amount:** \$294.76

Component Description: State taxes on

disposal costs of Primary & Auxillary

Transmitters 30%

**Amount:** \$390.00

Component Description: State and local tax

6.5% of cost. Spreadsheet

attached to invoice pdf for component

detail.

**Amount:** \$3,100.50

Component Description: State taxes on

Delivery & Handling

of Primary & Auxillary

Transmitters 30%

**Amount:** \$494.31

Component Description: State taxes on

disposal of primary

and aux

transmitters 60%

**Amount:** \$780.00

Component Description: State taxes on

delivery and

handling of primary and aux transmitters

**Amount:** \$988.61

Modify Recieve antenna		
	Component Description:	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.
	Amount:	\$1,836.74
Employee time		
	Component Description:	Internal Labor
	Amount:	\$2,934.25
	Component Description:	Employee labor
	·	reimbursement
		repack KDLT-TV
	Amount:	\$16,418.32
	Component Description:	Invoice to be
	property in the property of th	resubmitted with
		correct totals.
	Amount:	N/A
WANTED N. CO.		
MVPD Notification of Channel Change	Component Passarintian	MVDD Notification
-	Component Description:	MVPD Notification
		per quote
		DTVnotification
		001253
	Amount:	\$1,633.70

Develop and air announcement of	Component Description:	Invoice bill for
upcoming channel change		notification to
		viewers
	Amount:	\$28,770.00
	Component Description:	Invoice September
		Billing Notification to
		Viewers
	Amount:	\$15,910.00
Disposal Costs (for		
equipment and other	Component Description:	Roll off for
waste, net of any salvage		construction
value)		materials KDLT
	Amount:	\$281.23
	Component Description:	Disposal costs of
		Primary & Auxillary
		transmitters 30%
		down
	Amount:	\$6,000.00
		5:
	Component Description:	Disposal costs
		Primary and Aux
	A	Transmitters
	Amount:	\$12,000.00
	Component Description:	KDLT-TV-610-
	Component Description:	Disposal Costs
	Amount:	\$2,000.00
	, anounc	Ψ2,000.00
FCC Filing Fees - Special	Information not provided.	
Temporary Authorization request		
FCC Filing Fees - Form 2100 license to cover	Information not provided.	

DTV Medical Facility Notification	Component Description:	Invoice Medical Facilities Notification per
	Amount:	quote 001252 \$2,150.50
Equipment Storage		
	Component Description: Amount:	BILL ONLY \$18,080.00
	Component Description:	Invoice 5447, storage transmission line KDLT
	Amount:	\$887.76
	Component Description:	On site storage for KDLT-TV Main ant and transmission line
	Amount:	\$1,178.57
	Component Description:	Storage costs for transmission line and connectors.
	Amount:	\$887.76
	Component Description:	3rd month winter storage KDLT main Antenna
	Amount:	\$887.76
	Component Description:	Storage of
	Amount:	transmission line \$887.76

**Component Description:** Invoice 5482

Storage

Transmission Line

on site KDLT

**Amount:** \$887.76

Component Description: Invoice for ice

shield to protect main ant KDLT on site storage for the winter added date of work done.

**Amount:** \$4,000.00

Component Description: Invoice for storage

transmission line

KDLT

**Amount:** \$887.76

Component Description: Invoice storage

KDLT-TV main antenna and transmission line

**Amount:** \$887.76

Equipment Delivery and Handling Charges

Component Description: KDLT-TV-610-

Equipment Delivery

and Handling **Amount:** \$5,738.69

Component Description: RIGID

TRANSMISSION LINE - COPPER

Φ4 000 04

**Amount:** \$1,992.34

Component Description: RIGID

**TRANSMISSION** 

LINE

**Amount:** \$10,234.89

Component Description: Line # 28 & Line 54

45% due prior to

shipping

**Amount:** \$23,850.00

Component Description: Delivery and

Handling of primary and aux transmitter

60%

**Amount:** \$15,209.40

Component Description: Line #'s 28 &54,

45% with order

**Amount:** \$23,850.00

Component Description: KDLT-TV-610-

**Equipment Delivery** 

and Handling

**Amount:** \$2,534.90

Component Description: KDLT-TV-610-

**Equipment Delivery** 

and Handling

**Amount:** \$3,171.35

Component Description: KDLT-TV-610-

**Equipment Delivery** 

and Handling

**Amount:** \$1,919.75

Component Description: Delivery & Handling

of Primary &

Auxillary

transmitters 30%

down

**Amount:** \$7,604.70

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,522,851.89	\$5,424,115.59	\$4,507,024.09

Reimbursem	entestiatus	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

Section Question Response

### Submission of Estimated Expenses Statements

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

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

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

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert Folliard , III

Assistant Secretary

04/19/2021

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert Folliard , III

Assistant Secretary

04/19/2021

#### **Attachments**