

Federal Communications Commission

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

### FCC Form 399: Reimbursement Request

| Facility<br>ID:<br>File<br>Number: | 125172<br>000008 | Service: LPA<br>8735   | Call<br>Sign: | K210B-D            | Channel: <b>21 (UHF)</b> |
|------------------------------------|------------------|------------------------|---------------|--------------------|--------------------------|
| FRN: <b>001</b>                    | 5680614          | Eligibility<br>Status: | Eligible      | Date<br>Submitted: | 10/05<br>/2022           |

### Applicant Name, Type, and Contact Information

### Information

| Applicant   | Address  | Phone                       | Email                       | Applicant<br>Type |
|---|--|-----------------------------|-----------------------------|-------------------|
| WINDSONG<br>COMMUNICATIONS,<br>INC<br>Applicant<br>Doing Business As:<br>WINDSONG<br>COMMUNICATIONS,<br>INC | C. Dowen<br>Johnson<br>104<br>WOODMONT<br>MONTGOMERY,<br>TX 77356<br>United States | +1<br>(936)<br>443-<br>4451 | windsongcomm@swbell.<br>net | Other             |

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

| Applicant      | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] |         |       |       |

| Preparer               | Preparer Contact Name and Information              |         |       |       |
|------------------------|--|---------|-------|-------|
| Contact<br>Information | Applicant  | Address | Phone | Email |
|                        | The Preparer is same as the reimbursement contact. |         |       |       |

| Broadcaster | Question |
|-------------|----------|
| Information |          |
| and         |          |
| Transition  |          |
| Plan        |          |

Response

| Will the station be sharing equipment with<br>another broadcast television station or<br>stations (e.g., a shared antenna, co-location<br>on a tower, use of the same transmitter<br>room, multiple transmitters feeding a<br>combiner, etc.)? If yes, enter the facility ID's<br>of the other stations and click 'prefill' to<br>download those stations' licensing<br>information. | No  |
|--|---|
| Briefly describe transition plan   | Replace the transmitter and antenna per<br>the channel reassignment project with<br>reasonable and customary engineering and<br>business practices. |

| Transmitters | Section                         | Question                                  | Response |
|--------------|---------------------------------|---|----------|
|              | Transmitter Related<br>Expenses | Do you have transmitter related expenses? | Yes      |

| Primary     | Existing Transmitter Information   |   |                   |  |
|-------------|--|---|-------------------|--|
| Transmitter | Section  | Question  | Response          |  |
|             | Existing Transmitter       Type of change         Description       Use         Use       Ownership         Is this transmitter currently shared with another station? | Type of change  | Purchase<br>New   |  |
|             |  | Use   | Primary<br>(Main) |  |
|             |  | Ownership   | Owned             |  |
|             |  |   | No                |  |
|             |  | Is this transmitter currently in operating condition? | Yes               |  |
|             | Existing Transmitter Manufacturer  | Manufacturer  |                   |  |
|             | Manufacturer and Type  | Model   | 5SBP2K            |  |
|             |  | Year  | 2009              |  |
|             |  | Туре  | Solid State       |  |
|             |  | Solid State Cooling                                   | Air Cooled        |  |
|             |  | Solid State Power Capacity                            | 2 kW              |  |

#### **Existing Transmitter Information**

| Primary     | New Transmitter Costs |   |   |  |  |
|-------------|-----------------------|---|---|--|--|
| Transmitter | Section               | Question                                  | Response  |  |  |
|             | New Transmitter       | Use                                       | Primary<br>(Main)   |  |  |
|             |                       | Change Type                               | Purchase<br>New   |  |  |
|             |                       | Is this a request for upgraded equipment? | No  |  |  |
|             |                       | Manufacturer                              |   |  |  |
|             |                       | Model                                     | TRN-U-2000-<br>FA   |  |  |
|             |                       | Transmitter Type                          | Solid State   |  |  |
|             |                       | Solid State Cooling                       | Air Cooled  |  |  |
|             |                       | Solid State Power capacity                | 2.2 kW  |  |  |
|             |                       | Justification for New Transmitter         | Replace the<br>transmitter<br>per the<br>channel<br>reassignment<br>with<br>reasonable<br>and<br>customary<br>engineering<br>and business<br>practices. |  |  |

| Primary     | Other Transmitter Costs |   |          |  |
|-------------|-------------------------|---|----------|--|
| Transmitter | Section                 | Question  | Response |  |
|             | Other Transmitter Costs | Does the transmitter installation require a<br>Transmitter Building Site Survey<br>/Installation? | Yes      |  |
|             | Electrical Service      | Service Entrance (3 phases 800A 208V)   | No       |  |
|             |                         | Switchgear (industrial 800 amp)   | No       |  |
|             |                         | Transformer (480V)  | No       |  |
|             |                         |   |          |  |

|   | Rigid Conduit and Wiring   | No |
|---|--|----|
|   | Other Electrical Service   | No |
| HVAC Service  | Does the replacement transmitter require HVAC Service?                                       | No |
| Transmitter Building<br>Addition/Modification or<br>Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |

#### Other Transmitter Cost Not Listed

| Primary<br>Transmitter | Other Transmitter Cost Not Listed |  |  |
|------------------------|-----------------------------------|--|--|
|                        | Name                              | Description  |  |
|                        | Decomm                            | Disconnect and de-install all existing<br>components on old transmitter to prepare<br>for installation of new transmitter. |  |
|                        | Тах                               | Estimated tax on purchase of transmitter not included in quote.  |  |
|                        | Shipping                          | Shipping of Transmitter from manufacturer to site not included in quote.   |  |
|                        | Transmitter Site Prep             | Perform work to prepare site for installation of new transmitter.  |  |

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

| Primary | Existing Antenna Information    |  |                    |  |
|---------|---------------------------------|--|--------------------|--|
| Antenna | Section                         | Question   | Response           |  |
|         | Existing Antenna<br>Description | Type of change   | Purchase<br>New    |  |
|         |                                 | Antenna Use  | Primary<br>(Main)  |  |
|         |                                 | Ownership  | Owned              |  |
|         |                                 | Is the existing antenna shared with another station or stations? | No                 |  |
|         |                                 | Is the existing antenna directional?                             | Yes                |  |
|         |                                 | Is antenna in operating condition?                               | Yes                |  |
|         |                                 | Is antenna located on or in close proximity to an antenna farm?  | Yes                |  |
|         | Existing Antenna                | Mounting   | Side Mount         |  |
|         | Manufacturer and Type           | Antenna position in stack  | Middle             |  |
|         |                                 | Polarization   | Circular           |  |
|         |                                 | Туре   | Broadband<br>Panel |  |
|         |                                 | Number of Stations Supported                                     | 1                  |  |
|         |                                 | Number of Panels   | 3                  |  |
|         |                                 | Design power capacity in use                                     | 20.0 %             |  |
|         |                                 | Lower Limit  | 14.00 MHz          |  |
|         |                                 | Upper Limit  | 69.00 MHz          |  |
|         |                                 | ERP: (Effective Radiated Power)                                  | 10.0 kW            |  |
|         |                                 | Manufacturer   |                    |  |
|         |                                 | Model  | 955512             |  |
|         |                                 | Year   | 2006               |  |

| Primary | New Antenna Costs                     |  |                                       |  |
|---------|---------------------------------------|--|---------------------------------------|--|
| Antenna | Section                               | Question   | Response                              |  |
|         | New Antenna Description               | Use  | Primary<br>(Main)                     |  |
|         |                                       | Change Type  | Purchase<br>New                       |  |
|         |                                       | Ownership  | Owned                                 |  |
|         |                                       | Is antenna shared?   | No                                    |  |
|         |                                       | Is antenna directional?  | Yes                                   |  |
|         |                                       | Will antenna be located on or in close proximity to an antenna farm? | Yes                                   |  |
|         | New Antenna<br>Manufacturer and Types | Mounting   | Side Mount                            |  |
|         |                                       | Antenna position in stack  | Middle                                |  |
|         |                                       | Polarization   | Elliptical                            |  |
|         |                                       | Туре   | Slotted<br>Coaxial                    |  |
|         |                                       | ERP: (Effective Radiated Power)                                      | 5.0 kW                                |  |
|         |                                       | Manufacturer   |                                       |  |
|         |                                       | Model  | PSILP80I                              |  |
|         |                                       | Year   | 2019                                  |  |
|         |                                       | Justification for New Antenna  | New<br>antenna for<br>new<br>channel. |  |

| Primary | Other Antenna Costs |          |
|---------|---------------------|----------|
| Antenna | Section             | Question |

| a | Section       | Question   | Response |
|---|---------------|--|----------|
|   | Elbow Complex | Do you require the separate purchase of the Elbow Complex? | No       |

| Side Mount Brackets      | Do you require the separate purchase of side mount brackets for a high power antenna?                       | Yes |
|--------------------------|---|-----|
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No  |
| Sweep Test               | Do you require the sweep testing of transmission line and antenna?  | Yes |

# Primary Antenna Other Antenna Cost Not Listed Name Description Taxes Estimated Taxes not included on antenna quote Shipping Estimated shipping costs from manufacturer to site.

| Transmissior | Seffien                               | Question  | Response |
|--------------|---------------------------------------|---|----------|
|              | Transmission Line<br>Related Expenses | Do you have transmission line related expenses? | No       |

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

| Primary | Existing Tower                                  |   |                      |  |
|---------|---|---|----------------------|--|
| Tower   | Section   | Question  | Response             |  |
|         | Existing Tower<br>Description                   | Type of change  | Modify<br>Existing   |  |
|         |   | Tower Use   | Primary<br>(Main)    |  |
|         |   | Ownership   | Leased               |  |
|         |   | Is this tower consider Complex?                         | No                   |  |
|         |   | Is this tower currently shared with any other stations? | No                   |  |
|         |   | Is tower documented for structural analysis?            | Yes                  |  |
|         |   | Is tower compliant with Rev G?                          | Yes                  |  |
|         | Existing Tower Structure<br>Registration        | Do you have a tower registration number?                | Yes                  |  |
|         |   | ASR Number  | 1022634              |  |
|         | Coordinates (NAD83 (<br>North American Datum of | Latitude (NAD83)  | 30° 18'<br>43.0" N-  |  |
|         | 1983))  | Longitude (NAD83)                                       | 093° 20'<br>15.2" W- |  |
|         |   | Overall Structure Height                                | 513.12 feet          |  |
|         |   | Support Structure Height                                | 499.99 feet          |  |
|         |   | Ground Elevation Above Mean Sea Level<br>(AMSL)         | 18.04 feet           |  |

| Structure Type   | TOWER -<br>Free<br>Standing or<br>Guyed<br>Structure |
|------------------|--|
| Tower Owner      | American<br>Towers, Inc.                             |
| Date Constructed | 05/03/1996   |

### Primary Tower Modification Costs

Tower

Tower

| Section              | Question   | Response  |
|----------------------|--|---|
| Engineering Study    | Please what type of engineering study is required, if any: | Tower mapping<br>and report for<br>structural<br>engineer |
| Tower Reinforcements | Please select whether tower reinforcements are needed:     | Minor<br>Reinforcements<br>needed                         |

## Primary Tower Rigging Costs

| Section                         | Question                          | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs             | Complex Tower                     | N/A      |
| Helicopter Services<br>Required | Are helicopter services required? | No       |

### Primary Other Tower Expenses Not Listed

**Tower** Information not provided.

| Outside      | Section  | Question   | Response   |
|--------------|--|--|--|
| Professional | I Services Costs<br>Outside Project<br>Management Services | Do you require outside project management services?                        | Yes  |
|              |  | Number of Hours  | 200  |
|              |  | Explanation  | Required to<br>assist in the<br>turnkey<br>management<br>of the<br>channel<br>relocation<br>project in<br>order that<br>the existing<br>internal<br>personnel<br>can maintain<br>and operate<br>the stations<br>daily<br>operational<br>requirements<br>and plans. |
|              | Outside RF consulting<br>Engineering Services              | Perform engineering study for displacement application                     | Yes  |
|              |  | Prepare engineering section of Form FCC<br>Construction Permit Application | Yes  |
|              |  | For Auxiliary Facility   | No   |
|              |  | For Main Facility  | Yes  |
|              |  | Prepare engineering section of Form FCC<br>License to Cover Application    | Yes  |
|              |  | For Auxiliary Facility   | No   |
|              |  | For Main Facility  | Yes  |
|              |  | Prepare request for Special Temporary<br>Authority                         | Yes  |
|              |  | Quantity   | 1  |
|              |  | Prepare Form 601   | Yes  |

| Attorney and Other<br>Outside Consulting<br>Services | Prepare and file Form FCC Construction<br>Permit Application | Yes  |
|--|--|--|
| Services   | For Auxiliary Facility                                       | No   |
|  | For Main Facility  | Yes  |
|  | Prepare and file Form FCC License to<br>Cover Application    | Yes  |
|  | For Auxiliary Facility                                       | No   |
|  | For Main Facility  | Yes  |
|  | Prepare request for Special Temporary<br>Authority           | Yes  |
|  | Quantity   | 1  |
|  | Negotiation of Lease and other Matter for Shared Locations   | Yes  |
|  | Prepare or Review FCC Form 399 for Reimbursement             | Yes  |
|  | Form 399 assistance or other program management costs        | Yes  |
| RF Field Engineering<br>Services                     | Comprehensive coverage verification via field study          | Yes  |
|  | RF exposure measurements                                     | No   |
|  | Additional Field Engineering Service                         | Yes  |
|  | Number of Days   | 5  |
|  | Justification  | Estimated<br>field<br>engineering<br>required<br>during<br>transition<br>activities. |

| Outside      | Other Professional Services Expenses Not Listed |  |  |  |
|--------------|---|--|--|--|
| Professional | I Services Costs Description                    |  |  |  |
|              | Field and Technical Project Management          | Field and Technical Project Management |  |  |

| Permit pickup                                      | Flat fee for picking up permit                        |  |
|--|---|--|
| A and E walk                                       | Site walk coordinated with A&E firm                   |  |
| Building permit application                        | Flat fee for preparation of BP                        |  |
| Co-location application                            | Flat fee for preparation of co-location application   |  |
| Complex zoning                                     | Potential for complex zoning with hearing             |  |
| Construction drawings                              | Construction drawings                                 |  |
| Fully executed amendment with non-<br>MLA landlord | Flat fee service for completion of amendment          |  |
| Landlord NTP                                       | Flat fee for landlord approval to proceed             |  |
| Leasing audit                                      | Entitlement review of existing lease documents        |  |
| NEPA and SHPO compliance                           | NEPA/SHPO compliance                                  |  |
| Negotiation of co-location lease                   | Negotiation of co-location lease by teleco consultant |  |
| Zoning and permitting determination                | Flat fee service for zoning/permitting determination  |  |

| Other    | Section                            | Question   | Response |
|----------|------------------------------------|--|----------|
| Expenses | AM Pattern Disturbance             | Is an Impact Study needed?   | No       |
|          |                                    | Is Remediation needed?   | No       |
|          | Permit and Filing Costs            | FCC Construction Permit Major Change   | Yes      |
|          |                                    | FCC Construction Permit Minor Change   | Yes      |
|          |                                    | FCC License to Cover Application   | Yes      |
|          |                                    | FCC Special Temporary Authority<br>Application   | Yes      |
|          | Other Miscellaneous<br>Expenses    | Does this relocation require paying<br>Disposal Costs (for equipment and other<br>waste, net of any salvage value)?        | Yes      |
|          |                                    | Does this relocation require Equipment<br>Delivery or Handling Charges not otherwise<br>included in individual item costs? | Yes      |
|          |                                    | Does this relocation require Equipment Storage?  | Yes      |
|          | Point to Point Microwave (STL/ICR) | Frequency Coordination for Unidirection<br>System  | No       |
|          |                                    | Frequency Coordination for Bi-Direction<br>System  | No       |
|          |                                    | New Point to Point Microwave System  | No       |

### Other Expenses Not Listed

**Expenses** Information not provided.

#### Transmitters

#### Cost Information

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|---|-------------|------------------------------|
| Primary<br>Transmitter<br>TRN-U-2000-<br>FA                     | \$115,220.00                   | \$126,020.00      |   | \$86,620.00 |                              |
| Transmitter<br>Building Site<br>Survey<br>/Installation         | \$10,000.00                    | \$25,000.00       | 3/30/2020-<br>Working to<br>obtain<br>quote<br>which may<br>be delayed<br>due to<br>coronavirus<br>pandemicy. | N/A         | N/A                          |
| UHF - Air<br>Cooled<br>Solid State<br>Transmitter<br>1 - 2.5 kW | \$84,000.00                    | \$79,800.00       | Estimated<br>cost<br>determined<br>from<br>Anywave<br>Transmitter<br>Proposal<br>uploaded<br>on 4.7.20        | \$79,800.00 | N/A                          |
| Tax   | \$8,400.00                     | \$8,400.00        | Estimated<br>tax for<br>transmitter.<br>Actual<br>costs to be<br>determined.                                  | N/A         | N/A                          |
| Shipping  | \$1,120.00                     | \$1,120.00        | Estimated<br>shipping<br>costs for<br>transmitter.<br>Actual<br>costs to be<br>determined.                    | \$1,120.00  | N/A                          |

| Transmitter<br>Site Prep | \$5,700.00   | \$5,700.00   | cost<br>determined<br>from quote<br>from<br>attached file   | \$5,700.00   | N/A |
|--------------------------|--------------|--------------|---|--------------|-----|
| Decomm                   | \$6,000.00   | \$6,000.00   | Disconnect<br>and de-<br>install the<br>existing<br>transmitter<br>to prepare<br>for the<br>installation<br>of new<br>transmitter<br>due to the<br>repack<br>project. | N/A          | N/A |
| Sub-total                | \$115,220.00 | \$126,020.00 | N/A   | \$86,620.00  | N/A |
| Total for all systems    | \$541,974.89 | \$430,544.36 | N/A   | \$207,987.27 | N/A |

| Actual Information<br>Description                      | File Name                         |   |
|--|-----------------------------------|---|
| Transmitter Building Site<br>Survey/Installation       | Information not provided.         |   |
| UHF - Air Cooled Solid State<br>Transmitter 1 - 2.5 kW | Component Description:<br>Amount: | 2.2 kW transmitter<br>\$79,800.00                         |
| Тах  | Information not provided.         |   |
| Shipping   | Component Description:<br>Amount: | Shipping and<br>handling for<br>transmitter<br>\$1,120.00 |

| Transmitter Site Prep |                                   |  |
|-----------------------|-----------------------------------|--|
|                       | Component Description:<br>Amount: | Requesting<br>amount for Tx<br>installation.<br>\$5,700.00 |
| Decomm                | Information not provided.         |  |

#### Antennas

#### Cost Information

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|---|-------------|------------------------------|
| Primary<br>Antenna<br>PSILP80I   | \$26,564.00                    | \$26,564.00       |   | \$0.00      |                              |
| Shipping   | \$735.00                       | \$735.00          | Cost<br>determined<br>by<br>invoices.   | \$0.00      | N/A                          |
| Sweep test<br>of<br>transmission<br>line and<br>antenna                                | \$5,730.00                     | \$5,730.00        | N/A   | N/A         | N/A                          |
| Taxes  | \$2,000.00                     | \$2,000.00        | Estimated<br>taxes for<br>antenna.<br>Actual<br>costs to be<br>determined.                                  | N/A         | N/A                          |
| Side Mount<br>antenna<br>brackets  | \$4,625.00                     | \$4,625.00        | 3/30/2020-<br>Working to<br>obtain<br>quote<br>which may<br>be delayed<br>due to<br>coronavirus<br>pandemic | N/A         | N/A                          |
| UHF-Low<br>Power, Side<br>Mount,<br>Slotted<br>Coaxial, 5.0<br>kW input,<br>Elliptical | \$13,474.00                    | \$13,474.00       | Cost<br>determined<br>by invoice.   | \$0.00      | N/A                          |
| Sub-total  | \$26,564.00                    | \$26,564.00       | N/A   | \$0.00      | N/A                          |

| Total for all | \$541,974.89 | \$430,544.36 | N/A | \$207,987.27 | N/A |
|---------------|--------------|--------------|-----|--------------|-----|
| systems       |              |              |     |              |     |

| Actual Information<br>Description  | File Name                         |                                |
|--|-----------------------------------|--------------------------------|
| Shipping   | Component Description:<br>Amount: | Cost of shipping<br>\$735.00   |
| Sweep test of transmission line and antenna                                | Information not provided.         |                                |
| Taxes  | Information not provided.         |                                |
| Side Mount antenna brackets  | Information not provided.         |                                |
| UHF-Low Power, Side<br>Mount, Slotted Coaxial, 5.0<br>kW input, Elliptical | Component Description:<br>Amount: | Cost of antenna<br>\$13,474.00 |

### Cost Transmission Line

**Information** Information not provided.

#### Tower Equipment and Rigging Costs

#### Cost Information

| Description<br>Primary<br>Tower<br>TOWER                     | Predetermined<br>Cost Estimate<br>\$228,750.00 | Estimated<br>Cost<br>\$93,125.00 | Estimated<br>Cost<br>Justification  | Actual Cost<br>\$23,625.00 | Actual Cost<br>Justification |
|--|--|----------------------------------|---|----------------------------|------------------------------|
| Tower<br>mapping and<br>report for<br>structural<br>engineer | \$21,000.00                                    | \$21,000.00                      | 3/30/2020-<br>Working to<br>obtain<br>quote<br>which may<br>be delayed<br>due to<br>coronavirus<br>pandemic | \$1,500.00                 | N/A                          |
| Minor tower<br>reinforcement<br>/modifications               | \$50,000.00                                    | \$50,000.00                      | 3/30/2020-<br>Working to<br>obtain<br>quote<br>which may<br>be delayed<br>due to<br>coronavirus<br>pandemic | N/A                        | N/A                          |
| Tower<br>Rigging Tall<br>Tower<br>(greater than<br>500')     | \$157,750.00                                   | \$22,125.00                      | Cost<br>determined<br>by<br>invoices.<br>Subject to<br>change.  | \$22,125.00                | Actual<br>costs<br>submitted |
| Sub-total  | \$228,750.00                                   | \$93,125.00                      | N/A   | \$23,625.00                | N/A                          |
| Total for all systems  | \$541,974.89                                   | \$430,544.36                     | N/A   | \$207,987.27               | N/A                          |

| Actual Information<br>Description                | File Name                         |   |
|--|-----------------------------------|---|
| Tower mapping and report for structural engineer | Component Description:<br>Amount: | Structural<br>\$1,500.00  |
|  | Component Description:<br>Amount: | Structural<br>\$1,500.00  |
| Minor tower reinforcement<br>/modifications      | Information not provided.         |   |
| Tower Rigging Tall Tower<br>(greater than 500')  | Component Description:            | 25% Upon<br>contract<br>acceptance. All<br>rates are flat fees. |
|  | Amount:                           | \$5,875.00  |
|  | Component Description:            | Antenna<br>installation   |
|  | Amount:                           | \$12,500.00   |
|  | Component Description:            | Antenna<br>Installation   |
|  | Amount:                           | \$3,750.00  |

#### **Outside Professional Services**

#### Cost Information

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|-------------------------------------|-------------|------------------------------|
| Outside<br>Professional<br>Services                     | \$155,856.12                   | \$169,250.59      |                                     | \$96,472.27 |                              |
| Negotiation of<br>co-location<br>lease                  | \$5,263.82                     | \$5,263.82        | Actual<br>costs<br>submitted        | \$1,293.34  | actual<br>costs<br>submitted |
| NEPA and<br>SHPO<br>compliance                          | \$2,500.00                     | \$2,500.00        | N/A                                 | N/A         | N/A                          |
| Leasing audit   | \$750.00                       | \$750.00          | Per est.<br>#1220                   | N/A         | N/A                          |
| Landlord NTP  | \$1,000.00                     | \$1,000.00        | N/A                                 | N/A         | N/A                          |
| Fully executed<br>amendment<br>with non-MLA<br>landlord | \$4,000.00                     | \$4,000.00        | N/A                                 | N/A         | N/A                          |
| Construction drawings                                   | \$3,500.00                     | \$3,500.00        | N/A                                 | N/A         | N/A                          |
| Complex zoning  | \$2,000.00                     | \$2,000.00        | Per est.<br>#1220 (non-<br>complex) | N/A         | N/A                          |
| Co-location application                                 | \$700.00                       | \$700.00          | N/A                                 | N/A         | N/A                          |
| Building permit application                             | \$1,500.00                     | \$1,500.00        | Per est.<br>#1220                   | N/A         | N/A                          |
| A and E walk  | \$4,500.00                     | \$4,500.00        | N/A                                 | N/A         | N/A                          |
| Permit pickup   | \$700.00                       | \$700.00          | N/A                                 | N/A         | N/A                          |
| Field and<br>Technical<br>Project<br>Management         | \$7,430.50                     | \$7,430.50        | Cost<br>determined<br>by invoices.  | \$7,430.50  | N/A                          |

| Additional Field<br>Engineering<br>Service, 5 Days  | \$5,000.00  | \$5,000.00  | Estimated<br>field<br>engineering<br>required<br>during<br>transition<br>activities.<br>Actual<br>costs to be<br>determined. | N/A         | N/A |
|---|-------------|-------------|--|-------------|-----|
| Comprehensive<br>coverage<br>verification via<br>field study, if<br>needed                            | \$52,600.00 | \$43,732.00 | Per-<br>attached<br>quote<br>number<br>723-R for<br>Coverage<br>Verification   | \$15,750.00 | N/A |
| Attorney Fees -<br>Prepare and<br>File request for<br>Special<br>Temporary<br>Authorization           | \$2,235.00  | \$2,235.00  | 3/30/2020-<br>Working to<br>obtain<br>quote<br>which may<br>be delayed<br>due to<br>coronavirus<br>pandemic                  | N/A         | N/A |
| Attorney Fees -<br>Negotiation of<br>lease and other<br>matters for<br>shared<br>locations            | \$3,262.50  | \$3,262.50  | N/A  | N/A         | N/A |
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>License to<br>Cover<br>Application | \$1,577.50  | \$1,000.00  | N/A  | \$0.00      | N/A |

| Prepare Form<br>601   | \$755.00   | \$755.00   | 3/30/2020-<br>Working to<br>obtain<br>quote<br>which may<br>be delayed<br>due to<br>coronavirus<br>pandemic | N/A        | N/A |
|---|------------|------------|---|------------|-----|
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>Construction<br>Permit<br>Application  | \$3,025.00 | \$3,025.00 | N/A   | N/A        | N/A |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main), License<br>to Cover<br>Application       | \$1,052.50 | \$1,052.50 | N/A   | \$1,000.00 | N/A |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit<br>Application | \$2,102.50 | \$2,102.50 | N/A   | N/A        | N/A |
| Prepare<br>request for<br>Special<br>Temporary<br>Authorization   | \$1,280.00 | \$1,280.00 | N/A   | N/A        | N/A |
| Perform<br>engineering<br>study for<br>displacement<br>application  | \$1,800.00 | \$1,800.00 | N/A   | \$1,500.00 | N/A |

| Form 399<br>assistance or<br>other Program<br>Management<br>costs | \$23,861.80  | \$23,861.80  | Cost<br>determined<br>by invoices.   | \$23,861.80  | Estimate is<br>same as<br>sub-total |
|---|--------------|--------------|--|--------------|-------------------------------------|
| Prepare/<br>Review 399<br>reimbursement<br>form                   | \$1,710.00   | \$2,500.00   | Per<br>attached<br>Anywave<br>proposal<br>PR1910-<br>0543 dated<br>10/18/19. | \$2,500.00   | N/A                                 |
| Project<br>management of<br>the transition                        | \$21,100.00  | \$43,149.97  | Actual<br>costs<br>submitted   | \$43,136.63  | N/A                                 |
| Zoning and permitting determination                               | \$650.00     | \$650.00     | Per est.<br>#1220  | N/A          | N/A                                 |
| Sub-total   | \$155,856.12 | \$169,250.59 | N/A  | \$96,472.27  | N/A                                 |
| Total for all systems   | \$541,974.89 | \$430,544.36 | N/A  | \$207,987.27 | N/A                                 |

| Actual Information<br>Description   | File Name                         |                               |
|-------------------------------------|-----------------------------------|-------------------------------|
| Negotiation of co-location<br>lease | Component Description:<br>Amount: | lease negotiations<br>\$50.00 |
|                                     | Component Description:<br>Amount: | lease negotiations<br>\$50.00 |
|                                     | Component Description:<br>Amount: | lease negotiations<br>\$65.00 |
|                                     | Component Description:<br>Amount: | lease negotiations<br>\$37.00 |

| Component Description: | Lease negotiations |
|------------------------|--------------------|
| Amount:                | \$290.00           |
| Component Description: | Lease negotiations |
| Amount:                | \$394.66           |
| Component Description: | Lease negotiations |
| Amount:                | \$340.00           |
| Component Description: | Lease negotiations |
| Amount:                | \$263.34           |
| Component Description: | Lease negotiations |
| Amount:                | \$43.50            |
| Component Description: | Lease negotiations |
| Amount:                | \$40.00            |
| Component Description: | lease negotiations |
| Amount:                | \$376.16           |
| Component Description: | Lease negotiations |
| Amount:                | \$20.00            |
| Component Description: | Lease negotiations |
| Amount:                | \$60.00            |
| Component Description: | Lease negotiations |
| Amount:                | \$495.00           |
| Component Description: | Lease negotiations |
| Amount:                | \$405.00           |

|  | Component Description:<br>Amount: | Lease negotiations<br>\$1,078.00      |
|--|-----------------------------------|---------------------------------------|
|  | Component Description:<br>Amount: | Lease negotiations<br>\$440.00        |
|  | Component Description:<br>Amount: | Lease negotiations<br>\$172.66        |
|  | Component Description:<br>Amount: | lease negotiations<br>\$129.50        |
|  | Component Description:<br>Amount: | Lease negotiations<br>\$40.00         |
| NEPA and SHPO compliance                       | Information not provided.         |                                       |
| Leasing audit                                  | Information not provided.         |                                       |
| Landlord NTP                                   | Information not provided.         |                                       |
| Fully executed amendment with non-MLA landlord | Information not provided.         |                                       |
| Construction drawings                          | Information not provided.         |                                       |
| Complex zoning                                 | Information not provided.         |                                       |
| Co-location application                        | Information not provided.         |                                       |
| Building permit application                    | Information not provided.         |                                       |
| A and E walk                                   | Information not provided.         |                                       |
| Permit pickup                                  | Information not provided.         |                                       |
| Field and Technical Project<br>Management      | Component Description:<br>Amount: | Technical PM<br>Service<br>\$1,540.00 |
|  | Amount.                           | ΨT,ƏĦŪ.UU                             |

| Component Description:<br>Amount: | Technical Project<br>Management.<br>\$1,886.50                  |
|-----------------------------------|---|
| Component Description:<br>Amount: | Technical<br>assistance -<br>Qcomm - INV<br>2022012<br>\$616.00 |
| Component Description:<br>Amount: | Technical PM<br>Service<br>\$462.00                             |
| Component Description:<br>Amount: | Aug 2021 Tech PM<br>- QComm - INV<br>230036<br>\$770.00         |
| Component Description:<br>Amount: | Technical PM<br>Service<br>\$770.00                             |
| Component Description:<br>Amount: | July 2021 Tech PM<br>- QComm - INV<br>120010<br>\$308.00        |
| Component Description:<br>Amount: | Technical Project<br>Management.<br>\$770.00                    |
| Component Description:<br>Amount: | Sept 2021 Tech<br>PM - QComm - INV<br>230047<br>\$308.00        |
|                                   |   |

| Additional Field<br>Engineering Service, 5<br>Days  | Information not provided.         |   |
|---|-----------------------------------|---|
| Comprehensive coverage<br>verification via field study, if<br>needed                            | Component Description:<br>Amount: | Field<br>measurements<br>\$15,750.00  |
|   | Component Description:<br>Amount: | Field<br>Measurements<br>\$15,750.00  |
| Attorney Fees - Prepare<br>and File request for Special<br>Temporary Authorization              | Information not provided.         |   |
| Attorney Fees - Negotiation<br>of lease and other matters<br>for shared locations               | Information not provided.         |   |
| Attorney Fees -Prepare<br>and File FCC Form 2100<br>(main), License to Cover<br>Application     | Component Description:<br>Amount: | Invoice moved to<br>the correct<br>Component list.<br>Please delete.<br>N/A |
| Prepare Form 601  | Information not provided.         |   |
| Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), Construction Permit<br>Application | Information not provided.         |   |
| Prepare engineering<br>section of FCC Form 2100<br>(main), License to Cover<br>Application      | Component Description:            | Request amount<br>for License to<br>cover.                                  |
|   | Amount:                           | \$1,000.00  |
| Prepare engineering<br>section of FCC Form 2100<br>(main), Construction Permit<br>Application   | Information not provided.         |   |

| Prepare request for Special<br>Temporary Authorization    | Information not provided.     |                          |
|---|-------------------------------|--------------------------|
|   |                               |                          |
| Perform engineering study<br>for displacement application | Component Description:        | Requesting<br>amount for |
|   |                               | Displacement filings     |
|   | Amount:                       | \$1,500.00               |
| Form 399 assistance or                                    |                               |                          |
| other Program   | <b>Component Description:</b> | PM Paperwork             |
| Management costs  | Amount:                       | \$1,078.00               |
|   | Component Description:        | PM Paperwork             |
|   | Amount:                       | \$1,232.00               |
|   | Component Description:        | 399 Follow Up            |
|   |                               | Work                     |
|   | Amount:                       | \$693.00                 |
|   | Component Description:        | 399 Follow Up            |
|   |                               | Work                     |
|   | Amount:                       | \$308.00                 |
|   | Component Description:        | Oct 2021 PM -            |
|   |                               | Anywave - INV            |
|   |                               | FA2112-1217              |
|   | Amount:                       | \$1,031.80               |
|   | Component Description:        | PM Paperwork             |
|   | Amount:                       | \$1,355.20               |
|   | Component Description:        | PM Paperwork             |
|   |                               | \$1,848.00               |

| Component Description:<br>Amount: | Aug 2021 PM -<br>Anywave - FA2109-<br>1084<br>\$1,031.80     |
|-----------------------------------|--|
| Component Description:<br>Amount: | Nov 2021 PM -<br>Anywave - INV<br>FA2202-1275<br>\$154.00    |
| Component Description:<br>Amount: | PM Paperwork<br>\$1,201.20                                   |
| Component Description:<br>Amount: | July Paperwork PM<br>\$2,233.00                              |
| Component Description:<br>Amount: | July 2021 PM -<br>Anywave - INV<br>FA2109-1109<br>\$939.40   |
| Component Description:<br>Amount: | PM Paperwork<br>\$939.40                                     |
| Component Description:<br>Amount: | Aug Paperwork PM<br>\$569.80                                 |
| Component Description:<br>Amount: | 399 Follow Up<br>Work<br>\$1,524.60                          |
| Component Description:<br>Amount: | Sept 2021 PM -<br>Anywave - INV<br>FA2110-1159<br>\$1,078.00 |

|   | Component Description:<br>Amount: | Paperwork PM<br>\$1,001.00                    |
|---|-----------------------------------|---|
|   | Component Description:            | Form 399<br>assistance 02/01 -<br>03/18/2022  |
|   | Amount:                           | \$154.00                                      |
|   | Component Description:<br>Amount: | Paperwork PM<br>\$1,047.20                    |
|   | Component Description:<br>Amount: | Paperwork PM<br>\$1,563.10                    |
|   | Component Description:            | Dec 2021 PM -<br>Anywave - INV<br>FA2202-1261 |
|   | Amount:                           | \$500.50                                      |
|   | Component Description:<br>Amount: | Paperwork PM<br>\$1,647.80                    |
|   | Component Description:            | Form 399<br>Assistance. FLAT<br>FEE           |
|   | Amount:                           | \$500.00                                      |
|   | Component Description:            | Form 399<br>assistance 03/01-<br>03/31/2022   |
|   | Amount:                           | \$231.00                                      |
| Prepare/ Review 399<br>reimbursement form |                                   | 000 Outra 1                                   |
|   | Component Description:            | 399 Submission.<br>FLAT FEE                   |
|   | Amount:                           | \$2,500.00                                    |
|   |                                   |   |

| Component Description:            | PM 12/2019  |
|-----------------------------------|---|
| Amount:                           | \$360.00  |
| Component Description:            | PM 10/2017  |
| Amount:                           | \$386.66  |
| Component Description:            | PM 07/2018  |
| Amount:                           | \$373.34  |
| Component Description:            | PM 12/2017  |
| Amount:                           | \$360.00  |
| Component Description:            | PM 10/2019  |
| Amount:                           | \$426.66  |
| Component Description:            | PM 04/2020  |
| Amount:                           | \$400.00  |
| Component Description:            | Technical PM and<br>399 assistance -<br>08.22 - 09.22 |
| Amount:                           | \$8,445.00  |
| Component Description:<br>Amount: |   |
|                                   | PM 09/2019<br>\$440.00                                |
| Component Description:<br>Amount: |   |
|                                   | \$440.00<br>PM 08/2020                                |

| Component Description: | PM 09/2020                                    |
|------------------------|---|
| Amount:                | \$346.66                                      |
| Component Description: | PM 01/2018                                    |
| Amount:                | \$373.34                                      |
| Component Description: | PM 01/2022                                    |
| Amount:                | \$253.34                                      |
| Component Description: | PM 10/2018                                    |
| Amount:                | \$386.66                                      |
| Component Description: | Technical PM and<br>399 assistance -<br>06.22 |
| Amount:                | \$1,460.00                                    |
| Component Description: | PM 04/2019                                    |
| Amount:                | \$413.34                                      |
| Component Description: | PM 10/2021                                    |
| Amount:                | \$266.66                                      |
| Component Description: | PM 11/2018                                    |
| Amount:                | \$360.00                                      |
| Component Description: | PM 12/2020                                    |
| Amount:                | \$333.34                                      |
| Component Description: | PM 01/2019                                    |
| Amount:                | \$386.66                                      |
| Component Description: | PM 04/2017                                    |
| Amount:                | \$306.67                                      |

| Component Description: | PM 12/2021                        |
|------------------------|-----------------------------------|
| Amount:                | \$266.66                          |
| Component Description: | PM 06/2020                        |
| Amount:                | \$373.34                          |
| Component Description: | PM 07/2020                        |
| Amount:                | \$386.66                          |
| Component Description: | PM 05/2021                        |
| Amount:                | \$306.66                          |
| Component Description: | PM 04/2018                        |
| Amount:                | \$426.66                          |
| Component Description: | PM 05/2018                        |
| Amount:                | \$386.66                          |
| Component Description: | PM 07/2021                        |
| Amount:                | \$280.00                          |
| Component Description: | PM 08/2019                        |
| Amount:                | \$400.00                          |
| Component Description: | PM 06/2021                        |
| Amount:                | \$320.00                          |
| Component Description: | PM 12/2018                        |
| Amount:                | \$346.66                          |
| Component Description: | Technical PM and 399 assistance - |
| Amount:                | 05.22<br>\$1,540.00               |

| Component Description:<br>Amount: | Technical PM and<br>399 assistance -<br>03.22<br>\$4,055.00 |
|-----------------------------------|---|
| Component Description:            | PM 02/2020  |
| Amount:                           | \$400.00  |
| Component Description:            | PM 04/2021  |
| Amount:                           | \$306.66  |
| Component Description:            | PM 07/2017  |
| Amount:                           | \$373.34  |
| Component Description:<br>Amount: | Technical PM and<br>399 assistance -<br>02.22<br>\$755.00   |
| Component Description:            | PM 03/2018  |
| Amount:                           | \$413.34  |
| Component Description:<br>Amount: | Technical PM and<br>399 assistance -<br>04.22<br>\$2,765.00 |
| Component Description:            | PM 02/2021  |
| Amount:                           | \$333.34  |
| Component Description:            | PM 06/2022  |
| Amount:                           | \$200.00  |
| Component Description:            | PM 10/2020  |
| Amount:                           | \$373.34  |

| Component Description: | PM 11/2019                                    |
|------------------------|---|
| Amount:                | \$386.66                                      |
| Component Description: | PM 05/2019                                    |
| Amount:                | \$440.00                                      |
| Component Description: | PM 05/2020                                    |
| Amount:                | \$413.34                                      |
| Component Description: | Technical PM and<br>399 assistance -<br>07.22 |
| Amount:                | \$1,610.00                                    |
| Component Description: | PM 11/2021                                    |
| Amount:                | \$293.34                                      |
| Component Description: | PM 09/2021                                    |
| Amount:                | \$280.00                                      |
| Component Description: | PM 05/2017                                    |
| Amount:                | \$320.00                                      |
| Component Description: | PM 08/2017                                    |
| Amount:                | \$400.00                                      |
| Component Description: | PM 08/2018                                    |
| Amount:                | \$426.66                                      |
| Component Description: | PM 01/2020                                    |
| Amount:                | \$373.34                                      |
| Component Description: | PM 06/2017                                    |
| Amount:                | \$346.66                                      |

| Component Description: | PM 02/2022 |
|------------------------|------------|
| Amount:                | \$226.66   |
| Component Description: | PM 11/2017 |
| Amount:                | \$373.34   |
| Component Description: | PM 11/2020 |
| Amount:                | \$333.34   |
| Component Description: | PM 02/2018 |
| Amount:                | \$386.66   |
| Component Description: | PM 03/2020 |
| Amount:                | \$386.66   |
| Component Description: | PM 03/2019 |
| Amount:                | \$400.00   |
| Component Description: | PM 08/2021 |
| Amount:                | \$266.66   |
| Component Description: | PM 05/2022 |
| Amount:                | \$186.66   |
| Component Description: | PM 09/2018 |
| Amount:                | \$386.66   |
| Component Description: | PM 09/2017 |
| Amount:                | \$373.34   |
| Component Description: | PM 06/2019 |
| Amount:                | \$426.66   |

|                                     | Component Description:<br>Amount: | PM 02/2019<br>\$386.66 |
|-------------------------------------|-----------------------------------|------------------------|
|                                     | Component Description:<br>Amount: | PM 01/2021<br>\$320.00 |
|                                     | Component Description:<br>Amount: | PM 03/2021<br>\$333.34 |
|                                     | Component Description:<br>Amount: | PM 06/2018<br>\$400.00 |
|                                     | Component Description:<br>Amount: | PM 03/2022<br>\$226.66 |
|                                     | Component Description:<br>Amount: | PM 08/2022<br>\$173.34 |
|                                     | Component Description:<br>Amount: | PM 07/2022<br>\$200.00 |
| Zoning and permitting determination | Information not provided.         |                        |

## **Other Expenses**

## Cost Information

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

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification  | Actual Cost | Actual Cost<br>Justification |
|--|--------------------------------|-------------------|---|-------------|------------------------------|
| Other<br>Expenses  | \$15,584.77                    | \$15,584.77       |   | \$1,270.00  |                              |
| Equipment<br>Storage   | \$5,000.00                     | \$5,000.00        | Expecting<br>multiple<br>staggered<br>equipment<br>deliveries<br>from<br>different<br>vendors<br>and need<br>to store<br>and stage<br>new<br>equipment<br>prior to<br>installation<br>date.<br>Anticipate<br>from 6-24<br>months of<br>storage<br>time. | N/A         | N/A                          |
| Disposal<br>Costs (for<br>equipment<br>and other<br>waste, net of<br>any salvage<br>value) | \$1,374.77                     | \$1,374.77        | Disposal<br>costs per<br>Clean<br>Sweeps<br>estimate<br>uploaded -<br>split 50/50<br>between<br>KAOB and<br>K21OB   | \$1,270.00  | N/A                          |

| Total for all systems  | \$541,974.89 | \$430,544.36 | N/A   | \$207,987.27 | N/A |
|--|--------------|--------------|---|--------------|-----|
| Sub-total  | \$15,584.77  | \$15,584.77  | N/A   | \$1,270.00   | N/A |
| FCC Filing<br>Fees - Form<br>2100 minor<br>change CP<br>application  | \$1,110.00   | \$1,110.00   | N/A   | N/A          | N/A |
| Equipment<br>Delivery and<br>Handling<br>Charges                     | \$2,500.00   | \$2,500.00   | Transport,<br>forklift<br>rental and<br>handling<br>fees from<br>staging<br>area to<br>transmitter<br>site. | N/A          | N/A |
| FCC Filing<br>Fees - Form<br>2100 license<br>to cover<br>application | \$335.00     | \$335.00     | N/A   | N/A          | N/A |
| FCC Filing<br>Fees - Form<br>2100 Major<br>change CP<br>application  | \$4,960.00   | \$4,960.00   | 3/30/2020-<br>Working to<br>obtain<br>quote<br>which may<br>be delayed<br>due to<br>coronavirus<br>pandemic | N/A          | N/A |
| Fees -<br>Special<br>Temporary<br>Authorization<br>request           |              | \$305.00     | N/A   | N/A          | N/A |

## Components

| Actual Information<br>Description | File Name                 |
|-----------------------------------|---------------------------|
| Equipment Storage                 | Information not provided. |

| Disposal Costs (for<br>equipment and other waste,<br>net of any salvage value) | Component Description:<br>Amount: | Haul away and<br>disposal split 50<br>/50 with KAOB<br>\$1,270.00 |
|--|-----------------------------------|---|
| FCC Filing Fees - Special<br>Temporary Authorization<br>request                | Information not provided.         |   |
| FCC Filing Fees - Form 2100<br>Major change CP application                     | Information not provided.         |   |
| FCC Filing Fees - Form 2100 license to cover application                       | Information not provided.         |   |
| Equipment Delivery and Handling Charges  | Information not provided.         |   |
| FCC Filing Fees - Form 2100 minor change CP application                        | Information not provided.         |   |

| Cost<br>Information | Grand Total           |                                |                |              |
|---------------------|-----------------------|--------------------------------|----------------|--------------|
|                     |                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |
|                     | Total for all systems | \$541,974.89                   | \$430,544.36   | \$207,987.27 |

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

| Certification | Section  | Question  | Response |
|---------------|--|---|----------|
|               | Submission of Estimated<br>Expenses Statements | WILLFUL FALSE STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE STATEMENTS COULD SUBJECT<br>THIS ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT. |          |
|               |  | <ol> <li>The Authorized<br/>Person signing<br/>below certifies that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> </ol>  |          |
|               |  | 2. The above-named<br>entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>representations.  |          |
|               |  | <b>3.</b> The above-named<br>entity acknowledges<br>the submission of the<br>information herein<br>creates no obligation<br>on the part of the<br>government to pay<br>any amount.  |          |
|               |  |   |          |

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

| 8. The above-named<br>entity certifies that it<br>is in full compliance<br>with all statutes,<br>rules, regulations<br>and governmental<br>requirements for<br>which compliance is<br>a pre-requisite for<br>obtaining the<br>payments herein<br>requested. |                                       |
|---|---------------------------------------|
| I declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above.  | Chuck<br>Johnson<br>COO<br>10/05/2022 |

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| Certification | Section  | Question   | Response |
|---------------|--|--|----------|
| Certification | Submission of Actual<br>Cost Documentation<br>Statements | WILLFUL FALSE, FRAUDULENT, OR<br>FICTITIOUS STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISIONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE AND/OR FRAUDULENT<br>STATEMENTS COULD SUBJECT THIS<br>ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT (U.S. CODE, TITLE<br>31, SECTIONS 3729-3733). |          |
|               |  | <ol> <li>The Authorized<br/>Person signing<br/>below certifies and<br/>represents that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> </ol>  |          |
|               |  | 2. The above-named<br>entity certifies that<br>the statements in this<br>form and attached<br>documentation are<br>true, complete, and<br>correct.   |          |
|               |  | 3. The above-named<br>entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>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).
- 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.

| <ul> <li>8. The above-named<br/>entity acknowledges<br/>that overpayments or<br/>payments in error<br/>must be promptly<br/>refunded to the<br/>Commission.</li> <li>9. The above-named<br/>entity certifies that it<br/>is in full compliance<br/>with all statutes,<br/>rules, regulations<br/>and governmental<br/>requirements for<br/>which compliance is<br/>a prerequisite for<br/>obtaining the<br/>payments herein<br/>requested.</li> </ul> |                                       |
|---|---------------------------------------|
| I declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above.  | Chuck<br>Johnson<br>COO<br>10/05/2022 |

| Certification | Section   | Question   | Response |
|---------------|---|--|----------|
| Certification | Submission of Final<br>Allocation or Accounting<br>Information Statements | WILLFUL FALSE STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE STATEMENTS COULD SUBJECT<br>THIS ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT.  |          |
|               |   | <ol> <li>The Authorized<br/>Person signing<br/>below certifies and<br/>represents that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity. The above-<br/>named entity<br/>acknowledges that<br/>all certifications and<br/>attached<br/>documentation are<br/>considered material<br/>representations.</li> <li>The above-named<br/>entity acknowledges<br/>the submission of the<br/>information herein</li> </ol> |          |
|               |   | creates no obligation<br>on the part of the<br>government to pay<br>any amount.  |          |

| <ul> <li>entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the abovenamed entity, including any discounts, refunds, or rebates.</li> <li>4. The abovenamed entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.</li> <li>5. The abovenamed entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</li> <li>6. The abovenamed 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.</li> </ul> |                                       |
|--|---------------------------------------|
| I declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above.   | Chuck<br>Johnson<br>COO<br>10/05/2022 |

## Attachments