



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **54420** | Service: **DTV** | Call **KMYT-TV** | Channel: **34 (UHF)** |
ID: | Sign:
File **0000027940**
Number:
FRN: **0032111452** | Date **06/11**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
COX TELEVISION TULSA, LLC Doing Business As: COX TELEVISION TULSA, LLC	Chief Engineer 2625 SOUTH MEMORIAL DRIVE TULSA, OK 74129 United States	+1 (918) 491-0023	darin.hall@coxinc.com	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Darin Hall <i>Chief Engineer</i> <i>Cox Television Tulsa, LLC</i>	Chief Engineer 2625 South Memorial Drive Tulsa, OK 74129 United States	+1 (918) 491-0023	darin.hall@coxinc.com

**Broadcaster
Information
and
Transition
Plan**

Question		Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.		Yes
Briefly describe transition plan		KMYT will construct interim facilities on nearby tower. KMYT will move to the interim tower on its current channel. KMYT's new equipment will be installed after serious tower modifications at existing site.

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	
	Model	Sigma CD3200
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	42 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-80
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	50 kW
	Justification for New Transmitter	Current IOT Transmitter cannot be retuned per manufacturer and solid state transmitter is less than a comparable IOT transmitter. 08/18/2018 Transmitter size was increased See attachment: TP Required to Compensate Ant AGL Reduction rev2.pdf

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Required new 208vac Transformer, Switch and Panel with Breakers
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Indoor RF Equipment	New mask filter, reject loads, main load and switch control equipment
Transmitter Disposal	Removal and environmental disposal of existing transmitter coolant and High Voltage Beam Supply oil.
Spare Parts Kit	Current Spare parts kit is not compatible with new transmitter.

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-72
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	47.2 kW
	Justification for New Transmitter	Interim transmitter needed for continued viewer service during the repack process.

**Interim
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	250.0 feet
	Other Electrical Service	Yes

	Description	208vAC Transformer, Switch and Panel with Breakers for Pumps, Loads, Generator, lighting and UPS.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	20 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	1200.0 square feet
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	Yes

Interim Transmitter

Other Transmitter Cost Not Listed

Name	Description
STL Signal Link	STL/TSL microwave equipment, dish, line and rigging installation costs
Transmitter Control	Required Transmitter control, Rack, UPS and remote monitoring system

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	900.0 kW

Manufacturer	
Model	ATW30H5- HSOL-41H
Year	2002

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	770.0 kW
	Manufacturer	

Model	TFU-29JSC-R-04
Year	2018
Justification for New Antenna	Current antenna cannot be retuned on new Repacked channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	7 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	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
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**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	3
	Lower Limit	521.00 MHz
	Upper Limit	641.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	
	Model	TFU-24WB- R
	Year	2018

	Justification for New Antenna	Broadband panel antenna required to approximate the current viewer coverage without exceeding licensed contour.
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**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	6 1/8 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
Interim Tower Rigging	Rigging and installation costs for Interim Antenna and Line.

Transmission Line

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

Primary
Transmission Line

Add Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1285 feet per run

Primary **New Transmission Line**
Transmission Line **Section**

Section		Question	Response
New Transmission Line Costs		Use	Primary (Main)
		Description of Use	N/A
		Change Type	Purchase New
		Is this a request for upgraded equipment?	No
		Type	Rigid
		Diameter	7 3/16 inches
		Other Diameter	N/A
		Segment Length	19 1/2 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	1285 feet per run
		Justification for New Transmission Line	Current line will not technically operate within specs at channel 34 per manufacturer.

Primary **Other Transmission Line Expenses Not Listed**
Transmission Line **None**

Information not provided.

Interim
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	6 1/8 inches
	Segment Length	19 ½ '
	Other Segment Length	
	Number of parallel runs	1
	Length	1720 feet per run
	Justification for New Transmission Line	Rigid Coaxial Transmission line for Interim Antenna located at the Interim site.

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1048931
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 01' 36.0" N-
	Longitude (NAD83)	095° 40' 45.0" W-
	Overall Structure Height	1268.03 feet
	Support Structure Height	1200.12 feet
	Ground Elevation Above Mean Sea Level (AMSL)	709.97 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	IWG Towers Assets II, LLC
	Date Constructed	03/28/2003

**FM, AM or TV radio
broadcasters. Facility ID's,
Call Signs and Services of
other broadcast stations with
whom the tower is shared**

Facility ID	Call Sign	Service
11910	KOKI-TV	DTV

Other Types of Users

Users
Action Radio Co

Primary Tower

Tower Modification Costs

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Serious Reinforcements needed

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
Additional Tower Engineering	Additional tower studies and modifications engineering.

**Outside
Professional**

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	160
	Explanation	Manage and coordinate delivery of all equipment at both the Interim Site as well as the Main Site. Confirm all contractors arrival and schedule.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Interim Facility Engineering	Service Fees for engineering, mechanical and utilities design and management.

**Other
Expenses**

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	Yes
	Non-zoning permits	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
Interim Tower and Ground Lease	Interim Tower and Ground Lease will be required by Interim Tower Owner for 5 years minimum.
Interim Tower Mapping and Studies	Tower Mapping and Studies will be needed to be performed on Interim Tower and grounds to determine loading.
Interim Tower Modifications	Modifications will needed on Interim Tower to bring to TIA/ANSI Rev. G standard.

**Cost
Information**

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter ULXTE-72	\$2,702,173.89	\$2,254,738.75		\$2,121,250.81	
Transmitter Control	<i>\$0.00</i>	\$0.00	N/A	N/A	N/A
STL Signal Link	<i>\$222,634.64</i>	\$222,634.64	STL/TSL Signal from Studio. Dish, Line, Radios for both ends. Includes Rigging and path alignment. Frequency path analysis and line sweeps.	\$151,752.53	N/A
UHF inside RF system including switching	\$147,500.00	\$106,939.86	Indoor RF equipment and control including dummy load, switch, mask filter and control equipment.	\$106,939.86	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.

Other -- Building Addition Size: 1200.0	\$458,149.23	\$458,149.23	Building constructed at Interim Site. No existing facility available at site. This build includes floor, walls, roof, and ice protection. Outdoor concrete pads for heat exchangers with ice protection. *Earlier price provided on 399 was just an estimate	\$456,360.92	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.
Other -- HVAC Service Type: C Size: 20 (Other)	\$37,600.00	\$37,600.00	2-10 ton Cooling only HVAC units for interim site.	\$23,660.00	N/A
Other Electrical Service: 208vAC Transformer, Switch and Panel with Breakers for Pumps, Loads, Generator, lighting and UPS.	\$272,140.02	\$272,140.02	208vac transformer and TVSS from Gates Air. Interim transmitter panel and breakers. Generator and ATS switch for building including installation.	\$251,780.50	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$13,000.00	\$12,250.00	N/A	\$6,625.00	N/A

Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	\$9,875.00	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$29,832.00	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,068,863.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$1,068,863.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$15,562.00	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.	\$15,562.00	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.
Primary Transmitter ULXTE-80	\$1,768,523.36	\$1,693,440.67		\$1,622,043.95	
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$19,935.00	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$4,900.00	N/A	\$4,900.00	N/A
10 Ton system	\$38,900.00	\$37,000.00	N/A	\$8,100.00	N/A

Indoor RF Equipment	\$144,685.80	\$144,685.80	Inside RF System including Mask Filter, dummy load system and control from Gates Air.	\$120,342.08	N/A
Transmitter Disposal	\$1,788.00	\$1,788.00	Environmental disposal of existing Sigma coolant and Beam supply oil. 10 Drums/550 gallons.	N/A	N/A
Spare Parts Kit	\$13,931.27	\$13,931.27	Current Parts kit is not compatible with new transmitter. New kit replaces existing parts kit of PA module, power supply, control boards.	\$13,931.27	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,402,017.31	Main transmitter required for operation, Gates Air quote minus the spare parts kit, Indoor RF, and Electrical. Cost increased after the estimate was provided and tower antenna /line was finalized.	\$1,402,017.31	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.

Other Electrical Service: Required new 208vac Transformer, Switch and Panel with Breakers	\$52,818.29	\$52,818.29	208VAC Transformer and Surge Suppressor from Gates Air, installation and 208VAC panel board and breakers including associated wiring. Early estimate was low and after final quotes the cost had increased.	\$52,818.29	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Sub-total	\$4,470,697.25	\$3,948,179.42	N/A	\$3,743,294.76	N/A
Total for all systems	\$8,166,820.73	\$7,587,204.03	N/A	\$5,621,933.13	N/A

Components

Actual Information	
Description	File Name
Transmitter Control	Information not provided.
STL Signal Link	Component Description: Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf Amount: \$719.68

Component Description:

Payment for the
invoice pertaining
to the category of
Interim STL/TSL.
See Call Sign
Allocation
09192018.pdf

Amount:

\$357.38

Component Description:

Payment for the
invoice pertaining
to the category of
Interim STL/TSL.
See Call Sign
Allocation
09192018.pdf. See
IMT Vislink
Quote_PO Interim
STL.pdf.
Equipment was
sold as a package
price.

Amount:

\$10,049.60

Component Description:

Payment for the
invoice pertaining
to the category of
Interim STL/TSL.
See Call Sign
Allocation
09192018.pdf

Amount:

\$5,492.11

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf See IMT Vislink Quote_PO Interim STL.pdf. Equipment was sold as a package price.

Amount:

\$98,962.67

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf. See IMT Vislink Quote_PO Interim STL.pdf. Equipment was sold as a package price.

Amount:

\$23,088.82

Component Description:

Invoice to category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf. See PO and Quote included in attachment with Invoice.System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$1,475.00

Component Description:

Invoice to category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf. See PO and Quote included in attachment with Invoice.System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$1,100.00

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 11042018 PO Invoice.pdf.

Amount:

\$8,761.00

	Component Description: Payment for STL /TSL Fiber I/O Connection adaptor. See Call Sign Allocation 09192018.pdf Amount: \$1,746.27
UHF inside RF system including switching	Component Description: Final Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 09192018.pdf Amount: \$35,337.39 Component Description: Payment for additional materials for the installation of the Indoor RF system. Amount: \$395.19 Component Description: Payment for additional materials for the installation of the Indoor RF system. Amount: \$532.50 Component Description: 1/3 Pre-Ship Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 09192018.pdf Amount: \$35,337.39

	Component Description: 1/3 Down Payment for the portion of invoice pertaining to the category of Indoor RF. See also PO Upload and Call Sign Allocation 01252018.pdf Amount: \$35,337.39
Other -- Building Addition Size: 1200.0	Component Description: Payment for temporary power required for Facility Construction. See Call Sign Allocation 09192018.pdf Amount: \$2,057.92 Component Description: Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf Amount: \$7,905.58 Component Description: Invoice pertaining to the portion of geotech in the category of Interim Facility. See also PO Upload and Call Sign Allocation 01252018.pdf Amount: \$2,100.00

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf
Amount:	\$106,847.91

Component Description:	Payment for Facility Construction Inspections. See Call Sign Allocation 09192018.pdf
Amount:	\$1,774.75

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf Includes Change Order #1 and #2 applied to Building Category.
Amount:	\$29,584.88

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.
Amount:	\$44,982.18

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf
Amount:	\$103,672.33

Component Description:	Payment for Facility Construction Inspections. See Call Sign Allocation 09192018.pdf
Amount:	\$606.50

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf
Amount:	\$156,828.87

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf
Amount:	\$10,647.00

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.
Amount:	\$2,366.00

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf
Amount:	\$1,064.70

Component Description:	Please delete component.
Amount:	N/A

	Component Description: Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf Amount: \$9,582.30
Other Electrical Service: 208vAC Transformer, Switch and Panel with Breakers for Pumps, Loads, Generator, lighting and UPS.	Component Description: Payment for the invoice pertaining to the new electrical service commissioning. Amount: \$447.09 Component Description: Payment for the portion of the invoice pertaining to the Interim Building Generator /ATS. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice. Amount: \$18,952.00 Component Description: Payment for the invoice pertaining to the new electrical commissioning. Amount: \$74.52 Component Description: Please delete component. Amount: N/A

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Generator /ATS. See Call Sign Allocation 09192018.pdf
Amount:	\$170,568.00

Component Description:	Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air.
Amount:	\$3,378.27

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Payment for Interim Transmitter Electrical Installation. See Call Sign Allocation 09192018.pdf
Amount:	\$47,498.00

Component Description:	1/3 Pre-Ship Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See Call Sign Allocation 09192018.pdf
Amount:	\$3,378.27

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Final Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See Call Sign Allocation 09192018.pdf
Amount:	\$3,378.27

Component Description:	Payment for the invoice pertaining to the Interim Building Generator /ATS. First required generator fuel fill to test tank.
Amount:	\$4,106.08

3" Rigid Conduit and
Wiring (Cost per foot)

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Payment for the
portion of the
invoice pertaining
to the Interim
Building 3" Conduit.
See Call Sign
Allocation
09192018.pdf

Amount:

\$5,962.50

Component Description:

Payment for the
portion of the
invoice pertaining
to the Interim
Building 3" Conduit.
See Call Sign
Allocation
09192018.pdf
Includes Letter
explaining
Retainage
Allocations for Final
Invoice.

Amount:

\$662.50

Transformer 3 phase/480v
- 150 KVA

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

Payment for the
portion of the
invoice pertaining
to the Interim
Building
Transformer. See
Call Sign Allocation
09192018.pdf

Amount:

\$8,887.50

Component Description:

Payment for the
portion of the
invoice pertaining
to the Interim
Building
Transformer. See
Call Sign Allocation
09192018.pdf
Includes Letter
explaining
Retainage
Allocations for Final
Invoice.

Amount:

\$987.50

Switchgear - industrial 800
amp

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.
Amount:	\$2,983.20

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf
Amount:	\$13,419.07

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf
Amount:	\$6,211.80

Component Description:	Please delete component.
Amount:	N/A

	Component Description: Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf Amount: \$7,217.93
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	Component Description: Payment for additional plumbing parts for the installation of the transmitter cooling system. Amount: \$136.54 Component Description: Payment for additional materials for the installation of the Transmitter cooling system. Amount: \$933.68 Component Description: Final Payment for portion of the invoice pertaining to the category of transmitter, installation and freight, including required Change Orders for Installation. See Call Sign Allocation 09192018.pdf Amount: \$367,476.82

Component Description:	Containers needed for required H2O for transmitter install. See Call Sign Allocation 09192018.pdf
Amount:	\$1,385.09

Component Description:	Payment for additional plumbing parts for the installation of the transmitter cooling system.
Amount:	\$218.49

Component Description:	1/3 Down payment for portion of the invoice pertaining to the category of transmitter, installation and freight. See also PO Upload and Call Sign Allocation 01252018.pdf
Amount:	\$348,896.55

Component Description:	1/3 Pre-Ship Payment for portion of the invoice pertaining to the category of transmitter, installation and freight. See Call Sign Allocation 09192018.pdf
Amount:	\$348,896.55

	Component Description: Payment for pertaining to the category of transmitter and installation. Amount: \$919.28
Service entrance 3 phase /800 amp/208 volt	Component Description: Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf Amount: \$4,500.00 Component Description: Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf Amount: \$4,747.50 Component Description: Please delete component. Amount: N/A Component Description: Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf Amount: \$1,556.20

	<table> <tr> <td data-bbox="707 159 1011 192">Component Description:</td><td data-bbox="1147 159 1369 629">Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf Includes Change Order #3 applied to Service Entrance Category.</td></tr> <tr> <td data-bbox="707 640 815 674">Amount:</td><td data-bbox="1147 640 1265 674">\$1,675.80</td></tr> <tr> <td data-bbox="707 779 1011 813">Component Description:</td><td data-bbox="1147 779 1369 1088">Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="707 1099 815 1133">Amount:</td><td data-bbox="1147 1099 1265 1133">\$3,082.50</td></tr> </table>	Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf Includes Change Order #3 applied to Service Entrance Category.	Amount:	\$1,675.80	Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf	Amount:	\$3,082.50
Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf Includes Change Order #3 applied to Service Entrance Category.								
Amount:	\$1,675.80								
Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf								
Amount:	\$3,082.50								
Switchgear - industrial 800 amp	<table> <tr> <td data-bbox="707 1270 1011 1303">Component Description:</td><td data-bbox="1147 1270 1369 1541">Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11262018.pdf</td></tr> <tr> <td data-bbox="707 1552 815 1585">Amount:</td><td data-bbox="1147 1552 1265 1585">\$5,980.50</td></tr> <tr> <td data-bbox="707 1691 1011 1724">Component Description:</td><td data-bbox="1147 1691 1369 2000">Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.</td></tr> <tr> <td data-bbox="707 2011 815 2045">Amount:</td><td data-bbox="1147 2011 1278 2045">\$13,954.50</td></tr> </table>	Component Description:	Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11262018.pdf	Amount:	\$5,980.50	Component Description:	Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.	Amount:	\$13,954.50
Component Description:	Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11262018.pdf								
Amount:	\$5,980.50								
Component Description:	Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.								
Amount:	\$13,954.50								

3" Rigid Conduit and Wiring (Cost per foot)	<table> <tr> <td data-bbox="703 98 1114 577"> Component Description: </td><td data-bbox="1145 98 1426 577"> Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11262018.pdf </td></tr> <tr> <td data-bbox="703 577 1114 1003"> Amount: </td><td data-bbox="1145 577 1426 1003"> \$1,470.00 </td></tr> </table> <table> <tr> <td data-bbox="703 600 1114 1003"> Component Description: </td><td data-bbox="1145 600 1426 1003"> Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11042018 PO Invoice.pdf. </td></tr> <tr> <td data-bbox="703 913 1114 1003"> Amount: </td><td data-bbox="1145 913 1426 1003"> \$3,430.00 </td></tr> </table>	Component Description:	Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11262018.pdf	Amount:	\$1,470.00	Component Description:	Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11042018 PO Invoice.pdf.	Amount:	\$3,430.00
Component Description:	Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11262018.pdf								
Amount:	\$1,470.00								
Component Description:	Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11042018 PO Invoice.pdf.								
Amount:	\$3,430.00								
10 Ton system	<table> <tr> <td data-bbox="703 1025 1114 1691"> Component Description: </td><td data-bbox="1145 1025 1426 1691"> Payment for HVAC at Main Site for new transmitter. See Call Sign Allocation 09192018.pdf System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and". </td></tr> <tr> <td data-bbox="703 1608 1114 1691"> Amount: </td><td data-bbox="1145 1608 1426 1691"> \$8,100.00 </td></tr> </table>	Component Description:	Payment for HVAC at Main Site for new transmitter. See Call Sign Allocation 09192018.pdf System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".	Amount:	\$8,100.00				
Component Description:	Payment for HVAC at Main Site for new transmitter. See Call Sign Allocation 09192018.pdf System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".								
Amount:	\$8,100.00								

Indoor RF Equipment	Component Description: Down Payment for the portion of invoice pertaining to the category of Indoor RF. See also PO Upload and Call Sign Allocation 02072018.pdf Amount: \$9,367.07 Component Description: Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 11042018.pdf Amount: \$41,588.89 Component Description: Down Payment for the portion of invoice pertaining to the category of Indoor RF. See also PO Upload and Call Sign Allocation 02072018.pdf Amount: \$29,272.09 Component Description: Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 11042018.pdf Amount: \$40,114.03
Transmitter Disposal	Information not provided.
Spare Parts Kit	

Component Description:

Down Payment for the portion of invoice pertaining to the category of Spare parts provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf

Amount:

\$3,482.82

Component Description:

Payment for the portion of invoice pertaining to the category of Spare parts provided by Gates Air. See also PO Upload and Call Sign Allocation 11042018.pdf

Amount:

\$4,690.19

Component Description:

Down Payment for the portion of invoice pertaining to the category of Spare parts provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf

Amount:

\$1,114.50

	Component Description: Payment for the portion of invoice pertaining to the category of Spare parts provided by Gates Air. See also PO Upload and Call Sign Allocation 11042018.pdf Amount: \$4,643.76
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	Component Description: Down payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See also PO Upload and Call Sign Allocation 02072018.pdf Amount: \$99,403.45 Component Description: Payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See and Call Sign Allocation 11042018.pdf Amount: \$453,010.59

Component Description:	Final Payment for portion of the invoice pertaining to the category of transmitter, installation and freight, including required Change Orders for Installation.
Amount:	\$103,032.45

Component Description:	Down payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See also PO Upload and Call Sign Allocation 02072018.pdf
Amount:	\$310,635.77

Component Description:	Payment for additional materials for the installation of the Transmitter cooling system.
Amount:	\$555.29

Component Description:	Payment for pertaining to the category of transmitter and installation.
Amount:	\$564.44

	<table> <tr> <td data-bbox="691 87 1114 510">Component Description:</td><td data-bbox="1114 87 1426 510">Payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See and Call Sign Allocation 11042018.pdf</td></tr> <tr> <td data-bbox="691 510 1114 645">Amount:</td><td data-bbox="1114 510 1426 645">\$434,659.32</td></tr> <tr> <td data-bbox="691 645 1114 987">Component Description:</td><td data-bbox="1114 645 1426 987">Payment for additional plumbing parts for the installation of the transmitter cooling system.</td></tr> <tr> <td data-bbox="691 987 1114 1122">Amount:</td><td data-bbox="1114 987 1426 1122">\$156.00</td></tr> </table>	Component Description:	Payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See and Call Sign Allocation 11042018.pdf	Amount:	\$434,659.32	Component Description:	Payment for additional plumbing parts for the installation of the transmitter cooling system.	Amount:	\$156.00
Component Description:	Payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See and Call Sign Allocation 11042018.pdf								
Amount:	\$434,659.32								
Component Description:	Payment for additional plumbing parts for the installation of the transmitter cooling system.								
Amount:	\$156.00								
Other Electrical Service: Required new 208vac Transformer, Switch and Panel with Breakers	<table> <tr> <td data-bbox="691 987 1114 1473">Component Description:</td><td data-bbox="1114 987 1426 1473">Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf</td></tr> <tr> <td data-bbox="691 1473 1114 1608">Amount:</td><td data-bbox="1114 1473 1426 1608">\$798.69</td></tr> <tr> <td data-bbox="691 1608 1114 2134">Component Description:</td><td data-bbox="1114 1608 1426 2134">Payment for the portion of the invoice pertaining to the 2" Conduit, Transformer, 208v Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.</td></tr> <tr> <td data-bbox="691 2134 1114 2240">Amount:</td><td data-bbox="1114 2134 1426 2240">\$29,757.00</td></tr> </table>	Component Description:	Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf	Amount:	\$798.69	Component Description:	Payment for the portion of the invoice pertaining to the 2" Conduit, Transformer, 208v Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.	Amount:	\$29,757.00
Component Description:	Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf								
Amount:	\$798.69								
Component Description:	Payment for the portion of the invoice pertaining to the 2" Conduit, Transformer, 208v Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.								
Amount:	\$29,757.00								

Component Description:	Payment for the portion of the invoice pertaining to the 2" Conduit, Transformer, 208v Switch Gear. See Call Sign Allocation 11262018.pdf
Amount:	\$12,753.00

Component Description:	Payment for additional materials for the cover of the electrical panel.
Amount:	\$324.67

Component Description:	Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See Call Sign Allocation 11042018.pdf
Amount:	\$3,361.15

Component Description:	Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf
Amount:	\$2,495.91

Component Description:

Payment for the
portion of invoice
pertaining to the
category of
Electrical provided
by Gates Air. See
Call Sign Allocation
11042018.pdf
\$3,327.87

Amount:

**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-24WB- R	\$410,178.43	\$407,838.43		\$254,223.43	
UHF â€” Broadband Panel, Side Mount Auxiliary /Interim, 1000 horizontally polarized	\$27,333.43	\$27,333.43	Duplicate entry created from 399 system. Was Recommended by Reimburse Viewer to add this explanation and put no cost in the estimate.	\$12,288.43	Previous Antenna Line was superseded, thus this new antenna line. Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	N/A

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$18,588.00	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	\$2,700.00	N/A
Interim Tower Rigging	\$200,000.00	\$200,000.00	Interim Site rigging, installation of antenna and line using Widelity Estimate for Tower Rigging.	\$85,242.00	N/A

UHF – Broadband Panel, Side Mount Auxiliary /Interim, 1000 horizontally polarized	\$135,405.00	\$135,405.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***Interim Panel Antenna required to approximate the current viewer coverage without exceeding licensed contour. Vendor Change	\$135,405.00	N/A
Primary Antenna TFU-29JSC- R-04	\$233,940.00	\$231,500.00		\$179,785.70	
UHF - High Power, Side Mount, basic slot antenna, 770 kW input, horizontally polarized	\$184,900.00	\$184,900.00	Main Antenna replacement, current antenna cannot be retuned. Price includes shipping. Vendor Change	\$148,242.50	N/A
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$13,200.00	N/A	\$9,268.20	N/A

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$19,575.00	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	\$2,700.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
Sub-total	\$644,118.43	\$639,338.43	N/A	\$434,009.13	N/A
Total for all systems	\$8,166,820.73	\$7,587,204.03	N/A	\$5,621,933.13	N/A

Components

Actual Information

Description

File Name

UHF 86" Broadband Panel, Side Mount Auxiliary/Interim, 1000 horizontally polarized	<table> <tr> <td data-bbox="713 100 1145 533"> Component Description: Amount: </td><td data-bbox="1145 100 1428 533"> Payment for the portion of invoice pertaining to the category of Interim Antenna - Radome. \$12,288.43 </td></tr> <tr> <td data-bbox="713 533 1145 1043"> Component Description: Amount: </td><td data-bbox="1145 533 1428 1043"> Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf Previous Line was superseded. \$15,045.00 </td></tr> </table>	Component Description: Amount:	Payment for the portion of invoice pertaining to the category of Interim Antenna - Radome. \$12,288.43	Component Description: Amount:	Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf Previous Line was superseded. \$15,045.00
Component Description: Amount:	Payment for the portion of invoice pertaining to the category of Interim Antenna - Radome. \$12,288.43				
Component Description: Amount:	Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf Previous Line was superseded. \$15,045.00				
Sweep test of existing antenna	Information not provided.				
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.				

Side mount brackets for high power antennas (if not included in antenna base cost)	Component Description: Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf Amount: \$1,858.80
	Component Description: Down Payment for the portion of invoice pertaining to the category of side mount bracket. Amount: \$8,364.60
	Component Description: Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf Amount: \$8,364.60
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Component Description: Invoice pertaining to the portion of design in the category of Scatter Study. See also PO Upload and Call Sign Allocation 01252018.pdf Amount: \$2,700.00

Interim Tower Rigging

Component Description:

Payment for the portion of invoice pertaining to the Interim Tower Rigging. See Call Sign Allocation 09192018.pdf

Amount:

\$40,996.00

Component Description:

Payment for the portion of invoice pertaining to the category of Interim Antenna Radome Tower rigging.

Amount:

\$3,250.00

Component Description:

Payment for the portion of invoice pertaining to the Interim Tower Rigging.

Amount:

\$40,996.00

UHF – Broadband Panel, Side Mount Auxiliary/Interim, 1000 horizontally polarized	Component Description:	Removed due to they system new line superseding this line.
	Amount:	N/A
	Component Description:	Down Payment for the portion of invoice pertaining to the category of Interim Antenna.
	Amount:	\$67,702.50
	Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf
	Amount:	\$67,702.50

UHF - High Power, Side Mount, basic slot antenna, 770 kW input, horizontally polarized	Component Description: Pre-Ship Payment for the portion of invoice pertaining to the category of Primary Antenna. See Call Sign Allocation 09192018.pdf Amount: \$70,200.00
	Component Description: Payment for the invoice pertaining to the category of Main Antenna. Freight and storage. Amount: \$7,842.50
	Component Description: Down Payment for the portion of invoice pertaining to the category of Primary Antenna. Amount: \$70,200.00
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	Component Description: Down Payment for the portion of invoice pertaining to the category of Elbow Complex Amount: \$4,634.10
	Component Description: Pre-Ship Payment for the portion of invoice pertaining to the category of Elbow Complex. See Call Sign Allocation 09192018.pdf Amount: \$4,634.10

Side mount brackets for high power antennas (if not included in antenna base cost)	<table> <tr> <td data-bbox="713 100 1023 488"> Component Description: </td><td data-bbox="1023 100 1428 488"> Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf </td></tr> <tr> <td data-bbox="713 488 1023 607"> Amount: </td><td data-bbox="1023 488 1428 607"> \$9,787.50 </td></tr> <tr> <td data-bbox="713 607 1023 869"> Component Description: </td><td data-bbox="1023 607 1428 869"> Down Payment for the portion of invoice pertaining to the category of side mount bracket. </td></tr> <tr> <td data-bbox="713 869 1023 965"> Amount: </td><td data-bbox="1023 869 1428 965"> \$9,787.50 </td></tr> </table>	Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf	Amount:	\$9,787.50	Component Description:	Down Payment for the portion of invoice pertaining to the category of side mount bracket.	Amount:	\$9,787.50
Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf								
Amount:	\$9,787.50								
Component Description:	Down Payment for the portion of invoice pertaining to the category of side mount bracket.								
Amount:	\$9,787.50								
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	<table> <tr> <td data-bbox="713 965 1023 1406"> Component Description: </td><td data-bbox="1023 965 1428 1406"> Invoice pertaining to the portion of design in the category of Scatter Study. See also PO Upload and Call Sign Allocation 01252018.pdf </td></tr> <tr> <td data-bbox="713 1406 1023 1496"> Amount: </td><td data-bbox="1023 1406 1428 1496"> \$2,700.00 </td></tr> </table>	Component Description:	Invoice pertaining to the portion of design in the category of Scatter Study. See also PO Upload and Call Sign Allocation 01252018.pdf	Amount:	\$2,700.00				
Component Description:	Invoice pertaining to the portion of design in the category of Scatter Study. See also PO Upload and Call Sign Allocation 01252018.pdf								
Amount:	\$2,700.00								
Sweep test of existing antenna	Information not provided.								

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$347,440.00	\$324,945.63		\$324,945.63	
Rigid Transmission Line - copper, 6 1/8"	\$347,440.00	\$324,945.63	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$324,945.63	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Primary Transmission Line	\$372,650.00	\$383,346.00		\$198,567.42	
Rigid Transmission Line - copper, 7 3/16"	\$372,650.00	\$383,346.00	Cost includes all hangars, line, pressure windows and required dehydrator. Line design and site evaluation included in cost.	\$198,567.42	N/A
Sub-total	\$720,090.00	\$708,291.63	N/A	\$523,513.05	N/A
Total for all systems	\$8,166,820.73	\$7,587,204.03	N/A	\$5,621,933.13	N/A

Components

Actual Information	Description	File Name
Rigid Transmission Line - copper, 6 1/8"	Component Description:	Payment for the invoice pertaining to the category of Interim Line.
	Amount:	\$2,981.97
	Component Description:	Payment for the invoice pertaining to the category of Interim Line.
	Amount:	\$85.40
	Component Description:	Payment for the invoice pertaining to the category of Interim Line
	Amount:	\$7,819.14
Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of Interim Line. See Call Sign Allocation 09192018.pdf	
Amount:		\$136,212.26
Component Description:	Payment for the invoice pertaining to the category of Interim Line that involves line sweep and tuning.	
Amount:		\$6,400.00

Component Description:	Payment for the invoice pertaining to the category of Interim Line.
Amount:	\$7,631.43

Component Description:	Payment for the portion of invoice pertaining to the category of Interim Line. Quote, Letter included.
Amount:	\$7,668.79

Component Description:	Payment for the portion of invoice pertaining to the category of Interim Line. See Call Sign Allocation 09192018.pdf
Amount:	\$19,934.38

Component Description:	Down Payment for the portion of invoice pertaining to the category of Interim Line.
Amount:	\$136,212.26

Rigid Transmission Line -
copper, 7 3/16"

Component Description:

Payment for the
portion of invoice
pertaining to the
category of Main
Line

Amount:

\$4,253.41

Component Description:

Pre-Ship Payment
for the portion of
invoice pertaining
to the category of
Primary Line. See
Call Sign
Allocation
09192018.pdf.

Amount:

\$92,117.36

Component Description:

Payment for the
portion of invoice
pertaining to the
category of Main
Line. Quote,
Letter included.

Amount:

\$7,668.79

Component Description:

Down Payment
for the portion of
invoice pertaining
to the category of
Primary Line.

Amount:

\$92,117.36

Component Description:

Payment for the
invoice pertaining
to the category of
Main Line.

Amount:

\$2,410.50

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$1,319,324.00	\$1,255,524.00		\$659,031.00	
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,000,000.00	Serious Tower Modification are required to bring tower to current standards.	\$467,833.00	N/A
Additional Tower Engineering	\$30,524.00	\$30,524.00	Additional tower engineering due to serious tower modifications and studies.	\$26,220.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$19,740.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$145,238.00	N/A
Sub-total	\$1,319,324.00	\$1,255,524.00	N/A	\$659,031.00	N/A
Total for all systems	\$8,166,820.73	\$7,587,204.03	N/A	\$5,621,933.13	N/A

Components

Actual Information	Description	File Name
Serious tower reinforcement /modifications	Component Description:	20% Payment for the portion of invoice pertaining to the category of Main Tower Modifications. See Insite Tower RIO Mod Quote Main. See Call Sign Allocation 09192018. pdf
	Amount:	\$49,169.80
	Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
	Amount:	\$8,250.00
	Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
	Amount:	\$98,339.60
	Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
	Amount:	\$166,750.00

Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
Amount:	\$49,169.80

Component Description:	Payment for the portion of invoice to the category of Tower Modifications. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".
Amount:	\$6,584.00

Component Description:	20 % Payment for the portion of invoice pertaining to the category of Main Tower Modifications. See Insite Tower RIO Mod Quote Main. See Call Sign Allocation 09192018. pdf
Amount:	\$49,169.80

Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications and Mobilization. See Call Sign Allocation1104018. pdf
Amount:	\$40,400.00

Additional Tower Engineering	Component Description: Invoice pertaining to the category of Tower Mod Studies for difficult Tower. Amount: \$26,220.00
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	Component Description: Invoice pertaining to the category of Tower Mapping. See also PO Upload and Call Sign Allocation 01252018.pdf as well as revised PO#CPG7869Rev1 uploaded on 04/27 /2018 Amount: \$6,300.00
	Component Description: Invoice pertaining to the category of Tower Mapping. See also PO Upload and Call Sign Allocation 01252018.pdf Amount: \$13,440.00
Tall Tower (greater than 500')	Component Description: Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and". Amount: \$29,047.60

Component Description:

Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$29,047.60

Component Description:

20% Payment for the portion of invoice to the category of Main Rigging. System won't allow the use of the "&" symbol for vendor name, replaced it with "and". See Call Sign Allocation 09192018. pdf. See Rio Steel Quote 03212018 Main.

Amount:

\$29,047.60

Component Description:

Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$29,047.60

Component Description:

Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$29,047.60

Cost
Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$214,304.40	\$238,148.90		\$91,098.90	
Interim Facility Engineering	<i>\$48,854.40</i>	\$48,854.40	Interim Facility building engineering, mechanical, A/E, and utilities. Civil design and stamped drawing package.	\$48,854.40	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$8,000.00	This is for both the Main Tower Site as well as the Interim Site.	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$4,950.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.	\$4,950.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,700.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$31,714.50	Earlier price provided on 399 was just an estimate and after actual cost was increased. Cost was also higher due to Interim Site.	\$31,714.50	Earlier price provided on 399 was just an estimate and after actual cost was increased. Cost was also higher due to Interim Site.
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Project management of the transition	\$25,280.00	\$24,000.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,880.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.	\$2,880.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$214,304.40	\$238,148.90	N/A	\$91,098.90	N/A
Total for all systems	\$8,166,820.73	\$7,587,204.03	N/A	\$5,621,933.13	N/A

Components

Actual Information**Description****File Name**

Interim Facility Engineering

Component Description:

Invoice pertaining to the portion of design in the category of Interim Facility Engineering. See Call Sign Allocation 09192018.pdf

Amount:

\$3,600.00

Component Description:

Invoice pertaining to the portion of design in the category of Interim Facility Engineering. See Call Sign Allocation 11042018 PO Invoice.pdf.

Amount:

\$3,600.00

Component Description:

Invoice pertaining to the portion of design in the category of Interim Facility Engineering. See Call Sign Allocation 09192018.pdf

Amount:

\$854.40

Component Description:

Invoice pertaining to the portion of design in the category of Interim Facility Engineering.

Amount:

\$7,200.00

	Component Description: Invoice pertaining to the portion of design in the category of Interim Facility Engineering. Amount: \$33,600.00
Comprehensive coverage verification via field study, if needed	Information not provided.
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.
Prepare request for Special Temporary Authorization	Component Description: Payment for the portion of invoice pertaining to the category of STA Prepare. Amount: \$4,950.00
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	<table> <tr> <td data-bbox="703 174 1011 208">Component Description:</td><td data-bbox="1147 174 1347 365">Payment for the portion of invoice pertaining to the category of CP Prepare.</td></tr> <tr> <td data-bbox="703 376 815 409">Amount:</td><td data-bbox="1147 376 1262 409">\$2,325.00</td></tr> <tr> <td data-bbox="703 517 1011 551">Component Description:</td><td data-bbox="1147 517 1347 707">Payment for the portion of invoice pertaining to the category of CP Prepare.</td></tr> <tr> <td data-bbox="703 719 815 752">Amount:</td><td data-bbox="1147 719 1246 752">\$375.00</td></tr> </table>	Component Description:	Payment for the portion of invoice pertaining to the category of CP Prepare.	Amount:	\$2,325.00	Component Description:	Payment for the portion of invoice pertaining to the category of CP Prepare.	Amount:	\$375.00				
Component Description:	Payment for the portion of invoice pertaining to the category of CP Prepare.												
Amount:	\$2,325.00												
Component Description:	Payment for the portion of invoice pertaining to the category of CP Prepare.												
Amount:	\$375.00												
Perform engineering study for new channel assignment and antenna development	<table> <tr> <td data-bbox="703 887 1011 920">Component Description:</td><td data-bbox="1147 887 1347 1115">Payment for the portion of invoice pertaining to the category of new assignment engineering</td></tr> <tr> <td data-bbox="703 1126 815 1160">Amount:</td><td data-bbox="1147 1126 1278 1160">\$15,795.00</td></tr> <tr> <td data-bbox="703 1267 1011 1301">Component Description:</td><td data-bbox="1147 1267 1347 1496">Payment for the portion of invoice pertaining to the category of new assignment engineering</td></tr> <tr> <td data-bbox="703 1507 815 1541">Amount:</td><td data-bbox="1147 1507 1278 1541">\$14,944.50</td></tr> <tr> <td data-bbox="703 1648 1011 1682">Component Description:</td><td data-bbox="1147 1648 1347 1877">Payment for the portion of invoice pertaining to the category of new assignment engineering</td></tr> <tr> <td data-bbox="703 1888 815 1921">Amount:</td><td data-bbox="1147 1888 1246 1921">\$975.00</td></tr> </table>	Component Description:	Payment for the portion of invoice pertaining to the category of new assignment engineering	Amount:	\$15,795.00	Component Description:	Payment for the portion of invoice pertaining to the category of new assignment engineering	Amount:	\$14,944.50	Component Description:	Payment for the portion of invoice pertaining to the category of new assignment engineering	Amount:	\$975.00
Component Description:	Payment for the portion of invoice pertaining to the category of new assignment engineering												
Amount:	\$15,795.00												
Component Description:	Payment for the portion of invoice pertaining to the category of new assignment engineering												
Amount:	\$14,944.50												
Component Description:	Payment for the portion of invoice pertaining to the category of new assignment engineering												
Amount:	\$975.00												
RF Exposure Measurements	Information not provided.												

Project management of the transition	Information not provided.
Prepare and or review reimbursement form	Component Description: Payment for the portion of invoice pertaining to the category of 399 reimbursement. Amount: \$1,605.00 Component Description: Payment for the portion of invoice pertaining to the category of 399 reimbursement. Amount: \$1,275.00
Address transition timing and coordination issues w/ other stations and wireless	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	\$798,286.65	\$797,721.65		\$170,986.29	
Interim Tower Modifications	<i>\$150,000.00</i>	\$150,000.00	Tower Modifications to bring Interim tower to latest standard before interim antenna and line may be installed. Widelity Estimate for Minor Tower Modifications used.	\$81,992.00	N/A
Interim Tower Mapping and Studies	<i>\$39,088.00</i>	\$39,088.00	Interim Tower Mapping, Structural and engineering studies required by tower owner. *Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$39,088.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.

Interim Tower and Ground Lease	\$541,531.85	\$541,531.85	Interim site tower and ground lease for \$8,500.00 month for minimum 5 years. Negotiated from 10 year to 5 year.	\$0.00	Earlier price provided for 399 was just an estimate and after Legal process and full installation the cost will increase.
MVPD Notification of Channel Change	\$2,500.00	\$2,500.00	Certified letter services and notification for FCC Repack channel change.	N/A	N/A
Develop and air announcement of upcoming channel change	\$2,500.00	\$2,500.00	General Public information and channel change campaign including cost of production.	N/A	N/A
Equipment Storage	\$9,983.56	\$9,983.56	Container purchase and delivery for Main and Interim site requiring storage of equipment during construction and tower modifications.	\$7,385.89	N/A

Equipment Delivery and Handling Charges	\$28,103.24	\$28,103.24	Large equipment rental to unload deliveries. Main and Interim Site will be needed. Prior cost was just an estimate. This will continue to increase until project is completed due to tower crew and manufacturer delays.	\$38,770.40	Earlier price provided for 399 was just an estimate and after installation the cost will be increased to lead time with manufacturer and tower crew delays.
Disposal Costs (for equipment and other waste, net of any salvage value)	\$4,000.00	\$4,000.00	Cost of antenna and line removal from property for environmental disposal.	N/A	N/A
Local Zoning	\$8,500.00	\$8,500.00	Interim Building Permit and Zoning Permits for Wagoner County, Oklahoma	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$3,750.00	N/A

FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Sub-total	\$798,286.65	\$797,721.65	N/A	\$170,986.29	N/A
Total for all systems	\$8,166,820.73	\$7,587,204.03	N/A	\$5,621,933.13	N/A

Components

Actual Information	
Description	File Name
Interim Tower Modifications	Component Description: Amount: Component Description: Amount: Payment for the portion of invoice pertaining to the Interim Tower Modifications. \$40,996.00 Payment for the portion of invoice pertaining to the Interim Tower Modifications. See Call Sign Allocation 09192018.pdf. \$40,996.00

Interim Tower Mapping and
Studies

Component Description: Payment for
Interim Rigging
Review and Post
Inspection. See
Call Sign
Allocation
09192018.pdf.
Quote and PO
attached.

Amount: \$7,700.00

Component Description: Invoice pertaining
to the portion of
design in the
category of Interim
Mapping/Study.

Amount: \$6,750.00

Component Description: Payment for
Interim Rigging
Review and Post
Inspection

Amount: \$7,700.00

Component Description: Invoice pertaining
to the portion of
design in the
category of Interim
Mapping/Study.
See also PO
Upload and Call
Sign Allocation
01252018.pdf

Amount: \$6,500.00

Component Description: Invoice pertaining
to the portion of
design in the
category of Interim
Mapping/Study.

Amount: \$10,438.00

Interim Tower and Ground Lease	Component Description: Payment for the portion of the invoice pertaining to the Interim Lease. See Call Sign Allocation 11042018 PO Invoice.pdf. Amount: \$541,531.85
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Component Description: Payment for the invoice pertaining to the category of Storage. Main See Call Sign Allocation 11042018 PO Invoice.pdf. Amount: \$3,712.50 Component Description: Payment for the invoice pertaining to the category of Storage. Interim See Call Sign Allocation 11042018 PO Invoice.pdf. Amount: \$3,673.39
Equipment Delivery and Handling Charges	

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$3,383.25

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf Delivery and pickup charges are on the quote Page 4 of 5 for this invoice.
Amount:	\$622.94

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$2,648.43

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$1,640.00

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$1,500.00

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$1,764.72

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$3,860.34

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$3,987.34

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$679.32

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

	Component Description: Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf Amount: \$3,114.01 Component Description: Payment pertaining to the category of Equipment Delivery & Handling Charges Amount: \$3,114.01
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Local Zoning	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
DTV Medical Facility Notification	Component Description: Payment for DTV Medical Notifications. See Call Sign Allocation 09192018.pdf Amount: \$3,750.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$8,166,820.73	\$7,587,204.03	\$5,621,933.13

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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	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 above-named applicant for the Authorization(s) specified above.	Darin Hall <i>Chief Engineer</i> 06/11/2019

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

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

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 above-named applicant for the Authorization(s) specified above.	Darin Hall <i>Chief Engineer</i> 06/11/2019

Attachments