



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **35434** | Service: **DTV** | Call **KOTV-DT** | Channel: **26 (UHF)**
ID:
File **0000028007**
Number:
FRN: **0015452238** | Date **10/17**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
GRIFFIN LICENSING, L.L.C.	Trevor Wiseman 7401 N. KELLEY AVENUE OKLAHOMA CITY, OK 73111 United States	+1 (405) 841- 9106	trevor. wiseman@griffincommunications. net	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
The Preparer is same as the reimbursement contact.			

**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		Please see attached Transition Plan Narrative.

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	CDP3260P2
	Year	2001
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	64.2 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	50.1 kW
	Justification for New Transmitter	See attached Transition Plan Narrative

**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	200.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No

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

Primary Transmitter **Other Transmitter Cost Not Listed**
Information not provided.

Antennas

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

Auxiliary Antenna

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Auxiliary (Backup)
	Description of Use	Auxiliary (Backup)
	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)	869.6 kW

Manufacturer	
Model	TFU-28DSC- R O4
Year	2008

**Auxiliary
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Auxiliary (Backup)
	Description of Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	730.0 kW
	Manufacturer	

Model	TFU-30DSC O4A
Year	2018
Justification for New Antenna	See attached Transition Plan Narrative.

Auxiliary 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?	Broadband
	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

**Auxiliary
Antenna**

Other Antenna Cost Not Listed
Information not provided.

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	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)	840.0 kW

Manufacturer	
Model	TFU-30GBH- R O8
Year	2008

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	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	574.0 kW
	Manufacturer	

Model	TFU-25JBH /VP-R O8
Year	2018
Justification for New Antenna	See attached Transition Plan Narrative.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	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	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
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

Information not provided.

Transmission Line

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

Auxiliary Transmission Line**Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Auxiliary (Backup)
	Description of Use	Auxiliary (Backup)
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1680 feet per run

Auxiliary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Sweep Test	Sweep test of existing transmission line to verify ability to support post-auction channel 26

Primary
Transmission Line

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1950 feet per run

Primary
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1950 feet per run
	Justification for New Transmission Line	See attached Transition Plan Narrative.

Primary
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**

Add Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	
	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	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1011355
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 01' 15.0" N-
	Longitude (NAD83)	095° 40' 33.0" W-
	Overall Structure Height	1838.89 feet
	Support Structure Height	1838.89 feet
	Ground Elevation Above Mean Sea Level (AMSL)	709.97 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	TULSA TOWER JOINT VENTURE
	Date Constructed	09/01/1984

**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
81517	KWTU	FM
37099	KWHB	DTV
59439	KJRH-TV	DTV
66195	KOED-TV	DTV
66586	KWGS	FM

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Name	Description
Auxiliary antenna replacement	Replace auxiliary antenna

**Outside
Professional
Services
Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	711
	Explanation	Please see Transition Plan Narrative.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes

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

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Transmitter Installation	MARSAND is retained to install and commission transmitter.

Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	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?	No
	Does this relocation require Equipment Storage?	No
	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
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Attorney Fee - FCC Filing Fee	FCC Filing fees associated with Repack.
Attorney Fee - Review Work Form 387	Review and Work on Form 387 for KO
Aux Antenna - RFreight	Aux Antenna - RFreight, shipping, and handling as per Dielectric invoice attached SO 87002 KOTV Invoice MAN00153.pdf line item 30.
Main Antenna - RFreight	Main Antenna - RFreight, shipping, and handling as per Dielectric invoice attached SO 87002 KOTV Invoice MAN00153.pdf line item 32.
Site Prep Equipment	To receive in equipment and move around parts for install a pallet jack was required to be purchased.
Tower Site Security	Tower site does not have security cameras. KOTV adding security cameras for security purposes of storing millions of dollars worth of repack at KOTV's building at tower site.
Transmitter Shipping-Handling	Shipping - Handling for GatesAir Transmitter as per attached quote - KOTVULXTE80.pdf
Site Prep - TX Space	Site prep for space new transmitter will be installed in / wall furring - inclosure.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter ULXTE-80	\$1,475,651.59	\$1,473,151.59		\$1,427,051.59	
UHF - Liquid Cooled Solid State Transmitter 63 kW	<i>\$929,603.23</i>	\$929,603.23	<p>***System Notice: Estimate adjusted and locked because line has been superseded.</p> <p>***Refer to quote GA-00023857 - KOTVULXTE80. PDF. The estimated cost on this quote was verified as part of 399 and according to our verification letter was approved for this amount. The first third of this same quote was paid 11 /2017.</p>	\$929,603.23	<p>Received requested by FCC on 8/9/2019 requesting the description of the transmitter to be changed to 50.1kw to match final GatesAir Invoice. This caused a new cost estimate line item for the 50.1 kw item.</p>

UHF - Liquid Cooled Solid State Transmitter 50.1 kW	\$497,448.36	\$497,448.36	Upated UHF Transmitter Description as per FCC email received on 8/9 /2019. As per instructions of 399 the adjustment to description created a new cost component. This is for Final invoice to GatesAir.	\$497,448.36	Received requested by FCC on 8/9/2019 requesting the description of the transmitter to be changed to 50.1kw to match final GatesAir Invoice. This caused a new cost estimate line item for the 50.1 kw item.
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$10,400.00	\$9,800.00	N/A	N/A	N/A
Sub-total	\$1,475,651.59	\$1,473,151.59	N/A	\$1,427,051.59	N/A
Total for all systems	\$3,855,893.38	\$4,040,442.38	N/A	\$2,094,330.20	N/A

Components

Actual Information
Description

File Name

<p>UHF - Liquid Cooled Solid State Transmitter 63 kW</p>	<table> <tr> <td data-bbox="735 98 1166 405"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1166 98 1474 405"> <p>GatesAir 1/3 ARO - down payment for transmitter - As per Quote GA-00023857</p> <p>\$453,919.37</p> </td></tr> <tr> <td data-bbox="735 405 1166 734"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1166 405 1474 734"> <p>Invoice 2 of 3 for Transmitter - 33% Prior to Ship Invoice - GatesAir - KOTV JW30004177-2</p> <p>\$475,683.86</p> </td></tr> <tr> <td data-bbox="735 734 1166 1422"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1166 734 1474 1422"> <p>Transmitter Payment Invoice 3 of 3 - Final - Equipment Received. Updated Equipment Description as per request and it created a new line. Moving component under Transmitter for 50.1kw cost estimate.</p> <p>N/A</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>GatesAir 1/3 ARO - down payment for transmitter - As per Quote GA-00023857</p> <p>\$453,919.37</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Invoice 2 of 3 for Transmitter - 33% Prior to Ship Invoice - GatesAir - KOTV JW30004177-2</p> <p>\$475,683.86</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Transmitter Payment Invoice 3 of 3 - Final - Equipment Received. Updated Equipment Description as per request and it created a new line. Moving component under Transmitter for 50.1kw cost estimate.</p> <p>N/A</p>
<p>Component Description:</p> <p>Amount:</p>	<p>GatesAir 1/3 ARO - down payment for transmitter - As per Quote GA-00023857</p> <p>\$453,919.37</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Invoice 2 of 3 for Transmitter - 33% Prior to Ship Invoice - GatesAir - KOTV JW30004177-2</p> <p>\$475,683.86</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Transmitter Payment Invoice 3 of 3 - Final - Equipment Received. Updated Equipment Description as per request and it created a new line. Moving component under Transmitter for 50.1kw cost estimate.</p> <p>N/A</p>						
<p>UHF - Liquid Cooled Solid State Transmitter 50.1 kW</p>	<table> <tr> <td data-bbox="735 1422 1166 1715"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1166 1422 1474 1715"> <p>Final Payment - Transmitter Received.</p> <p>\$497,448.36</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Final Payment - Transmitter Received.</p> <p>\$497,448.36</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Final Payment - Transmitter Received.</p> <p>\$497,448.36</p>						
<p>Switchgear - industrial 800 amp</p>	<p>Information not provided.</p>						
<p>3" Rigid Conduit and Wiring (Cost per foot)</p>	<p>Information not provided.</p>						

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
Primary Antenna TFU-25JBH /VP-R O8	\$308,530.00	\$538,520.00		\$254,208.90	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$31,920.00	Please see transition plan narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$7,900.20	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	Please see transition plan narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$4,224.00	N/A

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$500,200.00	Antenna is the bottom antenna in a stacked set and pre-determined costs will likely double. For details, see attached Transition Plan Narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$242,084.70	N/A
Auxiliary Antenna TFU-30DSC O4A	\$316,390.00	\$313,800.00		\$129,142.20	
UHF - High Power, Side Mount, basic slot antenna, 730 kW input, elliptically or circularly polarized	\$264,400.00	\$264,400.00	See Transition Plan Narrative and attached Dielectric Aux Antenna Quote for base and upgrade.	\$106,177.50	N/A

Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)	\$16,850.00	\$16,000.00	Please see transition plan narrative and attached Dielectric Aux Antenna Quote for base and upgrade.	\$7,900.20	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$10,840.50	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	Please see transition plan narrative and attached Dielectric Aux Antenna Quote for base and upgrade.	\$4,224.00	N/A
Sub-total	\$624,920.00	\$852,320.00	N/A	\$383,351.10	N/A
Total for all systems	\$3,855,893.38	\$4,040,442.38	N/A	\$2,094,330.20	N/A

Components

Actual Information	
Description	File Name
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Elbow Complex 6-75 Digit KOTV Main. Item 4 on invoice - Prior to Ship 33%
	Amount: \$3,950.10
	Component Description: Elbow Complex 6-75 Digit KOTV Main. Item 4 on invoice - first 33%
	Amount: \$3,950.10
Sweep test of existing antenna	Component Description: Sweep - on-site for KOTV Main. Item 33 on invoice, Prior to Ship 33%.
	Amount: \$2,112.00
	Component Description: Sweep - on-site for KOTV Main. Item 33 on invoice, first 33%.
	Amount: \$2,112.00

<p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="743 98 1166 360"> <p>Component Description:</p> </td><td data-bbox="1166 98 1474 360"> <p>UHF Main Antenna, VPOL, Top Plate. Items 1,2,3 on invoice. Prior to Ship 33%.</p> </td></tr> <tr> <td data-bbox="743 360 1166 472"> <p>Amount:</p> </td><td data-bbox="1166 360 1474 472"> <p>\$121,042.35</p> </td></tr> <tr> <td data-bbox="743 472 1166 763"> <p>Component Description:</p> </td><td data-bbox="1166 472 1474 763"> <p>UHF Main Antenna, VPOL, Top Plate. Items 1,2,3 on invoice. First 33%.</p> </td></tr> <tr> <td data-bbox="743 763 1166 875"> <p>Amount:</p> </td><td data-bbox="1166 763 1474 875"> <p>\$121,042.35</p> </td></tr> </table>	<p>Component Description:</p>	<p>UHF Main Antenna, VPOL, Top Plate. Items 1,2,3 on invoice. Prior to Ship 33%.</p>	<p>Amount:</p>	<p>\$121,042.35</p>	<p>Component Description:</p>	<p>UHF Main Antenna, VPOL, Top Plate. Items 1,2,3 on invoice. First 33%.</p>	<p>Amount:</p>	<p>\$121,042.35</p>
<p>Component Description:</p>	<p>UHF Main Antenna, VPOL, Top Plate. Items 1,2,3 on invoice. Prior to Ship 33%.</p>								
<p>Amount:</p>	<p>\$121,042.35</p>								
<p>Component Description:</p>	<p>UHF Main Antenna, VPOL, Top Plate. Items 1,2,3 on invoice. First 33%.</p>								
<p>Amount:</p>	<p>\$121,042.35</p>								
<p>UHF - High Power, Side Mount, basic slot antenna, 730 kW input, elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="743 763 1166 1032"> <p>Component Description:</p> </td><td data-bbox="1166 763 1474 1032"> <p>UHF - Side Mount Aux Antenna KOTV. Item 24 invoice. Prior to Ship 33%</p> </td></tr> <tr> <td data-bbox="743 1032 1166 1144"> <p>Amount:</p> </td><td data-bbox="1166 1032 1474 1144"> <p>\$53,088.75</p> </td></tr> <tr> <td data-bbox="743 1144 1166 1435"> <p>Component Description:</p> </td><td data-bbox="1166 1144 1474 1435"> <p>UHF - Side Mount Aux Antenna KOTV. Item 24 invoice. First 33%</p> </td></tr> <tr> <td data-bbox="743 1435 1166 1547"> <p>Amount:</p> </td><td data-bbox="1166 1435 1474 1547"> <p>\$53,088.75</p> </td></tr> </table>	<p>Component Description:</p>	<p>UHF - Side Mount Aux Antenna KOTV. Item 24 invoice. Prior to Ship 33%</p>	<p>Amount:</p>	<p>\$53,088.75</p>	<p>Component Description:</p>	<p>UHF - Side Mount Aux Antenna KOTV. Item 24 invoice. First 33%</p>	<p>Amount:</p>	<p>\$53,088.75</p>
<p>Component Description:</p>	<p>UHF - Side Mount Aux Antenna KOTV. Item 24 invoice. Prior to Ship 33%</p>								
<p>Amount:</p>	<p>\$53,088.75</p>								
<p>Component Description:</p>	<p>UHF - Side Mount Aux Antenna KOTV. Item 24 invoice. First 33%</p>								
<p>Amount:</p>	<p>\$53,088.75</p>								
<p>Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)</p>	<table> <tr> <td data-bbox="743 1435 1166 1704"> <p>Component Description:</p> </td><td data-bbox="1166 1435 1474 1704"> <p>Elbow complex 6- 75 KOTV Aux, item 27 on invoice. Prior to Ship 33%.</p> </td></tr> <tr> <td data-bbox="743 1704 1166 1816"> <p>Amount:</p> </td><td data-bbox="1166 1704 1474 1816"> <p>\$3,950.10</p> </td></tr> <tr> <td data-bbox="743 1816 1166 2069"> <p>Component Description:</p> </td><td data-bbox="1166 1816 1474 2069"> <p>Elbow complex 6- 75 KOTV Aux, item 27 on invoice. First 33%.</p> </td></tr> <tr> <td data-bbox="743 2069 1166 2181"> <p>Amount:</p> </td><td data-bbox="1166 2069 1474 2181"> <p>\$3,950.10</p> </td></tr> </table>	<p>Component Description:</p>	<p>Elbow complex 6- 75 KOTV Aux, item 27 on invoice. Prior to Ship 33%.</p>	<p>Amount:</p>	<p>\$3,950.10</p>	<p>Component Description:</p>	<p>Elbow complex 6- 75 KOTV Aux, item 27 on invoice. First 33%.</p>	<p>Amount:</p>	<p>\$3,950.10</p>
<p>Component Description:</p>	<p>Elbow complex 6- 75 KOTV Aux, item 27 on invoice. Prior to Ship 33%.</p>								
<p>Amount:</p>	<p>\$3,950.10</p>								
<p>Component Description:</p>	<p>Elbow complex 6- 75 KOTV Aux, item 27 on invoice. First 33%.</p>								
<p>Amount:</p>	<p>\$3,950.10</p>								

Side mount brackets for high power antennas (if not included in antenna base cost)	<table><tr><td data-bbox="735 96 1177 533">Component Description:</td><td data-bbox="1177 96 1473 533">KOTV Aux Side Mounts, also includes scatter study. Item 26 on invoice. Prior to Ship 33%</td></tr><tr><td data-bbox="735 533 1177 600">Amount:</td><td data-bbox="1177 533 1473 600">\$5,420.25</td></tr><tr><td data-bbox="735 600 1177 1037">Component Description:</td><td data-bbox="1177 600 1473 1037">KOTV Aux Side Mounts, also includes scatter study. Item 26 on invoice. First 33%</td></tr><tr><td data-bbox="735 1037 1177 1104">Amount:</td><td data-bbox="1177 1037 1473 1104">\$5,420.25</td></tr></table>	Component Description:	KOTV Aux Side Mounts, also includes scatter study. Item 26 on invoice. Prior to Ship 33%	Amount:	\$5,420.25	Component Description:	KOTV Aux Side Mounts, also includes scatter study. Item 26 on invoice. First 33%	Amount:	\$5,420.25
Component Description:	KOTV Aux Side Mounts, also includes scatter study. Item 26 on invoice. Prior to Ship 33%								
Amount:	\$5,420.25								
Component Description:	KOTV Aux Side Mounts, also includes scatter study. Item 26 on invoice. First 33%								
Amount:	\$5,420.25								
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.								
Sweep test of existing antenna	<table><tr><td data-bbox="735 1037 1177 1350">Component Description:</td><td data-bbox="1177 1037 1473 1350">Sweep on-site KOTV Aux. Item 31 on invoice. Prior to Ship 33%</td></tr><tr><td data-bbox="735 1350 1177 1417">Amount:</td><td data-bbox="1177 1350 1473 1417">\$2,112.00</td></tr><tr><td data-bbox="735 1417 1177 1671">Component Description:</td><td data-bbox="1177 1417 1473 1671">Sweep on-site KOTV Aux. Item 31 on invoice. First 33%.</td></tr><tr><td data-bbox="735 1671 1177 1738">Amount:</td><td data-bbox="1177 1671 1473 1738">\$2,112.00</td></tr></table>	Component Description:	Sweep on-site KOTV Aux. Item 31 on invoice. Prior to Ship 33%	Amount:	\$2,112.00	Component Description:	Sweep on-site KOTV Aux. Item 31 on invoice. First 33%.	Amount:	\$2,112.00
Component Description:	Sweep on-site KOTV Aux. Item 31 on invoice. Prior to Ship 33%								
Amount:	\$2,112.00								
Component Description:	Sweep on-site KOTV Aux. Item 31 on invoice. First 33%.								
Amount:	\$2,112.00								

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
Primary Transmission Line	\$393,900.00	\$404,600.00		\$210,437.86	
Rigid Transmission Line - copper, 6 1/8"	\$393,900.00	\$404,600.00	Please see transition plan narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$210,437.86	N/A
Auxiliary Transmission Line	\$6,751.00	\$6,751.00		\$6,751.00	
Sweep Test	<i>\$6,751.00</i>	\$6,751.00	Transmission line manufacturer recommends testing the line for ability to support post- auction channel 26. See attached Auxiliary line sweep recommendation.	\$6,751.00	Requester receipts for lodging and adjusting mileage rate per notification sent by Leila Gonzalez dated 2019082 Will refill once received
Sub-total	\$400,651.00	\$411,351.00	N/A	\$217,188.86	N/A
Total for all systems	\$3,855,893.38	\$4,040,442.38	N/A	\$2,094,330.20	N/A

Components

Actual Information		
Description	File Name	
Rigid Transmission Line - copper, 6 1/8"	Component Description:	Rigid Transmission Line, TLSCR's, Reducer, and Test port. Items 5, 9, 28, and 29 on invoice. Prior to Ship 33%.
	Amount:	\$105,218.93
	Component Description:	Rigid Transmission Line, TLSCR's, Reducer, and Test port. Items 5, 9, 28, and 29 on invoice. First 33%.
	Amount:	\$105,218.93
Sweep Test	Component Description:	Requested receipts for lodging and adjusting mileage as per notification sent by Leila Gonzalez dated 20190827. Will refile once received.
	Amount:	\$6,751.00

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	\$791,600.00	\$762,000.00		\$0.00	
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	N/A	N/A
Auxiliary antenna replacement	<i>\$200,000.00</i>	\$200,000.00	N/A	\$0.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	Tower has a stacked antennas. Please see transition plan narrative.	N/A	N/A
Sub-total	\$791,600.00	\$762,000.00	N/A	\$0.00	N/A
Total for all systems	\$3,855,893.38	\$4,040,442.38	N/A	\$2,094,330.20	N/A

Components

Information not provided.

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	\$416,793.00	\$404,192.00		\$16,260.50	
Transmitter Installation	<i>\$160,600.00</i>	\$160,600.00	MARSAND to install and commission transmitter. Please see attached MARSAND quote 1756.	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	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	\$440.50	N/A

Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	\$767.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,261.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	\$1,850.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,250.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$6,500.00	N/A
Project management of the transition	\$112,338.00	\$106,650.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$3,192.00	Sub-Total over Predetermined and Estimated Cost due to only taken in account Engineering review. Additional cost (s) are related to attorney fees.	\$3,192.00	Sub-Total over Predetermined and Estimated Cost due to only taken in account Engineering review. Additional cost (s) are related to attorney fees.

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	\$416,793.00	\$404,192.00	N/A	\$16,260.50	N/A
Total for all systems	\$3,855,893.38	\$4,040,442.38	N/A	\$2,094,330.20	N/A

Components

Actual Information	
Description	File Name
Transmitter Installation	Information not provided.
RF Exposure Measurements	Information not provided.
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 -Prepare and File FCC Form 2100 (main), License to Cover Application	<p>Component Description: Form 2100 - Schedule A Modificatoin App / Draft App to reassign to new channel pursuant to post-auction repack.</p> <p>Amount: \$440.50</p>

Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	<p>Component Description: Prepare draft app for new aux system, FCC Form 2100 aux antenna, finalize and file form 2100 aux antenna for KOTV.</p> <p>Amount: \$767.00</p>
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<p>Component Description: FCC Form 2100 construction permit app for KOTV</p> <p>Amount: \$630.50</p> <p>Component Description: Attorney call and prep work regarding KOTV FCC Form 2100 and 399.</p> <p>Amount: \$194.00</p> <p>Component Description: Combined work on FCC form 2100 and 399. Finalize and file FCC form 2100 and 399 for KOTV.</p> <p>Amount: \$436.50</p>
Prepare request for Special Temporary Authorization	Information not provided.
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	<p>Component Description:</p> <p>Amount:</p>	<p>Prepare engineering section of FCC Form 2100, CP (AUX).</p> <p>\$1,850.00</p>
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<p>Component Description:</p> <p>Amount:</p>	<p>Prepare engineering section of FCC Form 2100, CP Main</p> <p>\$2,250.00</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description:</p> <p>Amount:</p>	<p>Perform engineering study for new channel assignment and antenna development - complex system: multi-channel, shared combiner, multi-tenant site</p> <p>\$6,500.00</p>
Project management of the transition	Information not provided.	

<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="727 98 1145 405"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 98 1474 405"> <p>Prepare and/or review reimbursement form.</p> <p>\$2,500.00</p> </td></tr> <tr> <td data-bbox="727 405 1145 629"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 405 1474 629"> <p>KOTV Form 399 Preparation</p> <p>\$291.00</p> </td></tr> <tr> <td data-bbox="727 629 1145 983"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 629 1474 983"> <p>Work on FCC form 399 for KOTV, submit FCC form 399 and minor mod app and download full file copies.</p> <p>\$401.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Prepare and/or review reimbursement form.</p> <p>\$2,500.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>KOTV Form 399 Preparation</p> <p>\$291.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Work on FCC form 399 for KOTV, submit FCC form 399 and minor mod app and download full file copies.</p> <p>\$401.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Prepare and/or review reimbursement form.</p> <p>\$2,500.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>KOTV Form 399 Preparation</p> <p>\$291.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Work on FCC form 399 for KOTV, submit FCC form 399 and minor mod app and download full file copies.</p> <p>\$401.00</p>						
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>						

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
Other Expenses	\$146,277.79	\$137,427.79		\$50,478.15
Site Prep - TX Space	\$3,966.16	\$3,966.16	Site where the new transmitter is being installed required some re-work of the wall inclosure.	\$3,966.16
Transmitter Shipping-Handling	\$19,962.24	\$19,962.24	Shipping - Handling for GatesAir Transmitter	\$19,962.24
Tower Site Security	\$1,751.89	\$1,751.89	Tower site does not have security cameras. KOTV adding security cameras for security purposes of storing millions of dollars worth of repack at KOTV's building at tower site.	\$1,751.89
Site Prep Equipment	\$2,591.50	\$2,591.50	To receive in equipment and move around heavy equipment for install a pallet jack was required to be purchased. Also, includes a forklift rental and strapping equipment to move heavy transmitter gear into storage.	\$2,391.50
Main Antenna - RFreight	\$22,318.00	\$22,318.00	Main Antenna - RFreight, shipping, and handling as per Dielectric invoice attached SO 87002 KOTV Invoice MAN00153.pdf line item 32.	\$14,729.88
Aux Antenna - RFreight	\$9,678.00	\$9,678.00	Aux Antenna - RFreight, shipping, and handling as per Dielectric invoice attached SO 87002 KOTV Invoice MAN00153.pdf line item 30.	\$6,387.48

Attorney Fee - Review Work Form 387	\$1,000.00	\$1,000.00	Attorney Fees associated with reviewing FCC Form 387 for KOTV.	\$509.00
Attorney Fee - FCC Filing Fee	\$1,070.00	\$1,070.00	FCC Filing Fees - KOTV Repack - Attorney fees	\$0.00
Disposal Costs (for equipment and other waste, net of any salvage value)	\$27,000.00	\$27,000.00	Existing transmitter removal and fluid recovery. Remove and dispose of existing main and auxiliary antennas and transmission line. See attached MARSAND quote 1755.	\$780.00
Develop and air announcement of upcoming channel change	\$43,000.00	\$43,000.00	Cost estimates associated with outsourcing the production of the viewer announcements for the upcoming channel change. Refer to KOTV GMSRepackRescanEstimate.pdf in the attachments.	\$0.00
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A
MVPD Notification of Channel Change	\$750.00	\$750.00	Please see attached MVPD Notification Quote.	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,755.00	N/A	N/A

Sub-total	\$146,277.79	\$137,427.79	N/A	\$50,478.15
Total for all systems	\$3,855,893.38	\$4,040,442.38	N/A	\$2,094,330.2

Components

Actual Information	
Description	File Name
Site Prep - TX Space	<div> <div>Component Description:</div> <div>Drywall and wall construction around new KOTV-DT CH26 Transmitter.</div> </div>
	<div> <div>Amount:</div> <div>\$3,739.60</div> </div>
	<div> <div>Component Description:</div> <div>Site prep</div> </div>
	<div> <div>Amount:</div> <div>\$5.54</div> </div>
	<div> <div>Component Description:</div> <div>Wall prep and paint.</div> </div>
Transmitter Shipping-Handling	<div> <div>Amount:</div> <div>\$80.16</div> </div>
	<div> <div>Component Description:</div> <div>Wall prep and paint.</div> </div>
	<div> <div>Amount:</div> <div>\$140.86</div> </div>
	<div> <div>Component Description:</div> <div>FREIGHT</div> </div>
	<div> <div>Amount:</div> <div>\$19,962.24</div> </div>

Tower Site Security	<div> <div> Component Description: </div> <div> Tower site does not have security cameras. KOTV adding security cameras for security purposes of storing millions of dollars worth of repack at KOTV's building at tower site. </div> </div> <div> <div> Amount: </div> <div> \$1,751.89 </div> </div>
Site Prep Equipment	<div> <div> Component Description: </div> <div> Web sling for lifting heavy equipment. Initial charge was 73.74, refund of 15.18 for items not used. Reimbursement request for 58.56 </div> </div> <div> <div> Amount: </div> <div> \$58.56 </div> </div> <div> <div> Component Description: </div> <div> Forklift Rental </div> </div> <div> <div> Amount: </div> <div> \$863.37 </div> </div> <div> <div> Component Description: </div> <div> Gantry Crane and components required to lift trasnmmitter equipment into place at site. Less Gift Card </div> </div> <div> <div> Amount: </div> <div> \$1,026.21 </div> </div>

Component Description:	Heavy Load Lifting Straps to move around new tx cabinets into place for install. Do not have TIN number for vendor, using first nine digits of MID number.
Amount:	\$77.16

Component Description:	To receive in equipment and move around parts for install a pallet jack was required to be purchased.
Amount:	\$301.12

Component Description:	Dolly equipment. Initial charge 180.09, returned items not used at a refund of 115.01. Charges requested for reimbursement equal 65.08.
Amount:	\$65.08

Main Antenna - RFreight	<div data-bbox="730 174 1038 210">Component Description:</div> <div data-bbox="1171 174 1406 405">Main Antenna Freight, Shipping, and Handling - 2/3 Prior to Ship invoice amount as per invoice line item 32</div> <div data-bbox="730 416 841 448">Amount:</div> <div data-bbox="1171 416 1291 448">\$7,364.94</div> <div data-bbox="730 555 1038 591">Component Description:</div> <div data-bbox="1171 555 1417 869">Main Antenna Freight, Shipping, and Handling - 1/3 ARO invoice amount as per invoice line item 32 - SO 827002 KOTV Invoice MAN00153.pdf</div> <div data-bbox="730 875 841 907">Amount:</div> <div data-bbox="1171 875 1291 907">\$7,364.94</div>
Aux Antenna - RFreight	<div data-bbox="730 1048 1038 1084">Component Description:</div> <div data-bbox="1171 1048 1417 1272">Aux Antenna Freight, Shipping, and Handling - 2/3 Prior to Ship invoice amount as per invoice line item 30</div> <div data-bbox="730 1283 841 1314">Amount:</div> <div data-bbox="1171 1283 1291 1314">\$3,193.74</div> <div data-bbox="730 1422 1038 1458">Component Description:</div> <div data-bbox="1171 1422 1417 1736">Aux Antenna Freight, Shipping, and Handling - 1/3 ARO invoice amount as per invoice line item 30 - SO 827002 KOTV Invoice MAN00153.pdf</div> <div data-bbox="730 1742 841 1774">Amount:</div> <div data-bbox="1171 1742 1291 1774">\$3,193.74</div>

Attorney Fee - Review Work Form 387	<table> <tr> <td data-bbox="724 98 1139 322">Component Description:</td><td data-bbox="1139 98 1466 322">Review draft form 387 transition progress report.</td></tr> <tr> <td data-bbox="724 322 1139 367">Amount:</td><td data-bbox="1139 322 1466 367">\$106.00</td></tr> <tr> <td data-bbox="724 434 1139 546">Component Description:</td><td data-bbox="1139 434 1466 546">Review draft KOTV schedule 387 3Q 2017 report.</td></tr> <tr> <td data-bbox="724 546 1139 591">Amount:</td><td data-bbox="1139 546 1466 591">\$97.00</td></tr> <tr> <td data-bbox="724 680 1139 770">Component Description:</td><td data-bbox="1139 680 1466 770">Review KOTV Form 387</td></tr> <tr> <td data-bbox="724 770 1139 815">Amount:</td><td data-bbox="1139 770 1466 815">\$100.00</td></tr> <tr> <td data-bbox="724 904 1139 1016">Component Description:</td><td data-bbox="1139 904 1466 1016">Work on KOTV FCC Form 387 quarterly filing.</td></tr> <tr> <td data-bbox="724 1016 1139 1061">Amount:</td><td data-bbox="1139 1016 1466 1061">\$106.00</td></tr> <tr> <td data-bbox="724 1151 1139 1263">Component Description:</td><td data-bbox="1139 1151 1466 1263">Work on KOTV FCC Form 387 quarterly filing.</td></tr> <tr> <td data-bbox="724 1263 1139 1308">Amount:</td><td data-bbox="1139 1263 1466 1308">\$100.00</td></tr> </table>	Component Description:	Review draft form 387 transition progress report.	Amount:	\$106.00	Component Description:	Review draft KOTV schedule 387 3Q 2017 report.	Amount:	\$97.00	Component Description:	Review KOTV Form 387	Amount:	\$100.00	Component Description:	Work on KOTV FCC Form 387 quarterly filing.	Amount:	\$106.00	Component Description:	Work on KOTV FCC Form 387 quarterly filing.	Amount:	\$100.00
Component Description:	Review draft form 387 transition progress report.																				
Amount:	\$106.00																				
Component Description:	Review draft KOTV schedule 387 3Q 2017 report.																				
Amount:	\$97.00																				
Component Description:	Review KOTV Form 387																				
Amount:	\$100.00																				
Component Description:	Work on KOTV FCC Form 387 quarterly filing.																				
Amount:	\$106.00																				
Component Description:	Work on KOTV FCC Form 387 quarterly filing.																				
Amount:	\$100.00																				
Attorney Fee - FCC Filing Fee	<table> <tr> <td data-bbox="724 1379 1139 1576">Component Description:</td><td data-bbox="1139 1379 1466 1576">KOTV Repack FCC Filing Fees - Attorney Fees</td></tr> <tr> <td data-bbox="724 1576 1139 1668">Amount:</td><td data-bbox="1139 1576 1466 1668">\$1,070.00</td></tr> </table>	Component Description:	KOTV Repack FCC Filing Fees - Attorney Fees	Amount:	\$1,070.00																
Component Description:	KOTV Repack FCC Filing Fees - Attorney Fees																				
Amount:	\$1,070.00																				

Disposal Costs (for equipment and other waste, net of any salvage value)	<div> Component Description: Onsite construction / scrap dumpster. Amount: \$390.00 </div> <div> Component Description: 12 YARD DELIVERY - receipt for the dumpster for unpacking and placing the new transmitter for KOTV-DT FIN: 35434 Amount: \$390.00 </div>
Develop and air announcement of upcoming channel change	Information not provided.
FCC Filing Fees - Special Temporary Authorization request	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.
MVPD Notification of Channel Change	Information not provided.
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.
DTV Medical Facility Notification	Information not provided.

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,855,893.38	\$4,040,442.38	\$2,094,330.20

Reimbursement Status

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

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

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

<p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Trevor Wiseman <i>VP of Technology</i></p> <p>10/17/2019</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a)(1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he/she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.
8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

<p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Trevor Wiseman <i>VP of Technology</i></p> <p>10/17/2019</p>

Attachments