



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **66170** | Service: **DTV** | Call **KTIV** | Channel: **14 (UHF)** |
ID: | Sign:
File **0000027507**
Number:
FRN: **0025026022** | Date **01/08**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|---|---|----------------------|-------------------------------|---------------------------------|
| KTIV License, LLC Doing Business As: KTIV License, LLC | Brady Dreasler PO Box 909 Quincy, IL 62306 United States | +1 (217) 223-5100 | bdreasler@quincymedia. 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 |
|---|--|-----------------------|--------------------|
| Tony zumMallen <i>QCommunications</i> | Tony zumMallen 705B SE Melody LN #314 Lees Summit, MO 64063 United States | +1 (816) 729- 1177 | tony@qcom1. 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 | The transition from channel 41 to channel 14 requires shared interim systems with KMEG and KPTH through a combiner. KTIV will require a new antenna, line and transmitter to complete the transition. |

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 | PowerCD |
| | Year | 2006 |
| | Type | Inductive Output Tube |
| | IOT Power Type | Two |
| | Power Capacity | 60 kW |

Primary Transmitter

New Transmitter Costs

| Section | Question | Response |
|------------------------|---|--|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Manufacturer | |
| | Model | ULXTE-100 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 56.7 kW |
| | Justification for New Transmitter | IOT Transmitter is not tunable per the manufacturer. Special Case- Channel 14 requirements. Per engineering consultant new TPO required is 56.7kw. |

Primary 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 | 300 kVA |

| | | |
|--|---|--------------|
| | Rigid Conduit and Wiring | Yes |
| | Size | 2 inches |
| | Length | 500.0 feet |
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Cooling Only |
| | Size | 25 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 | 10 |

Primary Transmitter

Other Transmitter Cost Not Listed

| Name | Description |
|--|--|
| Disconnect existing Transmitter | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. |
| Transmitter Site Preparation | Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW. |
| ELECTRICAL EQ INSTALLATION | INT AND MAIN TX REQUIRE NEW ELECTRICAL SYSTEMS INSTALLATIONS |

| | |
|-----------------------------------|--|
| Security - Site | This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks. |
| Channel 14 remediation | After working with the NAB and our consulting engineer a LM remediation budget needs to be added to cover these estimated costs of operating in CH 14. |
| Transmitter - Training | Transmitter training - offsite - 1 week in duration at mfg site. |
| Freight - MFG | Freight- from MFG to staging area or station |
| Site Survey - TX | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. |
| Sales Tax - Non Exempt -IA | KTIV is not tax exempt from Iowa Sales tax - Gates calculates |
| RF Accessories-other | RF Accessories on Gates Q-62047 for transmitters not captured on existing line items |

**Interim
Transmitter**

New Transmitter Costs

| Section | Question | Response |
|------------------------|-----------------------------------|---|
| New Transmitter | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase |
| | Manufacturer | |
| | Model | ULXTE-30 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 20 kW |
| | Justification for New Transmitter | Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable. |

**Interim
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 | 2 inches |
| | Length | 500.0 feet |
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Cooling Only |
| | Size | 25 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 |
| Inside RF System | Is an additional interior RF system required to support this interim transmitter? | Yes |

Other Transmitter Cost Not Listed

Interim Transmitter

| Name | Description |
|-------------------------------------|---|
| Transmitter Site Preparation | Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW. |

| | |
|------------------------|---|
| Sales Tax est | IA sales tax est per mfg |
| Freight - TX eq | Freight from the mfg to stations TX site. |

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? | Yes |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top 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) | 873.0 kW |

| | |
|--------------|----------------|
| Manufacturer | |
| Model | TFU-30JTH-R-04 |
| Year | 2006 |

**Primary
Antenna**

New Antenna Costs

| Section | Question | Response |
|---|--|--------------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Broadband Panel |
| | Number of Stations Supported | 1 |
| | Number of Panels/Bays | 24 |
| | Lower Limit | 470.00 MHz |
| | Upper Limit | 698.00 MHz |
| | Design power capacity in use | 100.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 873.0 kW |
| | Manufacturer | |
| Model | TFU-31ETT | |

| | |
|-------------------------------|--|
| Year | 2017 |
| Justification for New Antenna | Required to operate on the new channel assignment. Ch14 special case. FAA height restrictions. E-POL has been added and that will be treated as an upgrade which is not reimbursable. \$240,000 is verified. |

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

**Primary
Antenna**

Other Antenna Cost Not Listed

| Name | Description |
|-----------------------------------|---|
| FREIGHT EQUIPMENT | FREIGHT FOR THE ANTENNA AND LINE FROM MFG TO STORAGE OR STAGING AREA. |
| SWEEP NEW ANTENNA AND LINE | SWEEP NEW ANTENNA AND LINE |

**Interim
Antenna**

New Antenna Costs

| Section | Question | Response |
|--|--|-------------------|
| New Antenna Description | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | Yes |
| | Is antenna directional? | Yes |
| | Will antenna be located on or in close proximity to an antenna farm? | Yes |
| New Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Broadband Slot |
| | Number of Stations Supported | 3 |
| | Number of Panels/Bays | 24 |
| | Lower Limit | 470.00 MHz |
| | Upper Limit | 698.00 MHz |
| | Design power capacity in use | 50.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 300.0 kW |
| | Manufacturer | |
| | Model | TFU-24WB- 1-R |
| Year | 2017 | |

| | |
|-------------------------------|--|
| Justification for New Antenna | Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Shared with KPTH and KMEG. Paid from the KPTH deal. |
|-------------------------------|--|

Interim Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|--------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Type | New |
| | Number of channels supported | 3 |
| | Frequencies of channels supported | RF channel |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | No |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | B |
| | Feed Line Size | 6 1/8 inches |

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

Enter a list of RF channel numbers.

| RF Channel Number |
|-------------------|
| 30 |
| 32 |
| 14 |

Interim Antenna

Other Antenna Cost Not Listed

| Name | Description |
|-----------------------------------|-----------------------------------|
| SWEEP NEW LINE AND ANTENNA | SWEEP NEW ANTENNA AND LINE |

**Transmission
Line**

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

**Primary
Transmission
Line**

Existing Transmission Line

| Section | Question | Response |
|---|--|----------------------|
| Existing Transmission Line Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | |
| | Type | Rigid |
| | Diameter | 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 | 2298 feet per run |

**Primary
Transmission
Line**

New Transmission Line

| Section | Question | Response |
|------------------------------------|---|--|
| New Transmission Line Costs | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Type | Rigid |
| | Diameter | 7 3/16 inches |
| | Other Diameter | N/A |
| | Segment Length | 20 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 2140 feet per run |
| | Justification for New Transmission Line | Required to make the channel assignment relocation from CH41 to CH14 |

**Primary
Transmission
Line**

Other Transmission Line Expenses Not Listed

| Name | Description |
|---|---|
| Disconnect existing Interior RF components | Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities. |

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? | Candelabra |
| | 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? | No |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1057963 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 42° 35' 12.0" N- |
| | Longitude (NAD83) | 096° 13' 19.0" W- |
| | Overall Structure Height | 1987.84 feet |
| | Support Structure Height | 1847.09 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 1332.99 feet |

| | |
|------------------|--|
| Structure Type | TOWER - Free Standing or Guyed Structure |
| Tower Owner | Heartland Tower Company, L.L.C. |
| Date Constructed | 02/22/2007 |

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 |
|-------------|-----------|---------|
| 77451 | KPTH | DTV |
| 39665 | KMEG | DTV |

Primary Tower

Tower Modification Costs

| Section | Question | Response |
|-----------------------------|--|--|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for tower with candelabra |
| Tower Reinforcements | Please select whether tower reinforcements are needed: | Major Reinforcements needed |

Primary Tower

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

| Section | Question | Response |
|--|---|--|
| <p>Outside Project Management Services</p> | <p>Do you require outside project management services?</p> | <p>Yes</p> |
| | <p>Number of Hours</p> | <p>1405</p> |
| | <p>Explanation</p> | <p>Scope & significance of project (QMI has multiple stations repacked) require outside management services to augment existing internal personnel to assist turnkey management of and ensure timely and safe execution of channel relocation.</p> |
| <p>Outside RF consulting Engineering Services</p> | <p>Perform engineering study for new channel assignment and antenna development</p> | <p>Yes</p> |
| | <p>Prepare engineering section of Form FCC Construction Permit Application</p> | <p>Yes</p> |
| | <p>For Auxiliary Facility</p> | <p>No</p> |
| | <p>For Main Facility</p> | <p>Yes</p> |
| | <p>Prepare engineering section of Form FCC License to Cover Application</p> | <p>Yes</p> |
| | <p>For Auxiliary Facility</p> | <p>No</p> |
| | <p>For Main Facility</p> | <p>Yes</p> |

| | | |
|--|---|-----|
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 4 |
| | 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 | 4 |
| | 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 | No |
| 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 |
|---|--|
| General Repack Legal Services | See attached memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399 |
| Quarterly reporting | Preparation and submittal of the FCC required quarterly report 387 by PM and attorney. |
| Vendor Travel Expenses | Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. |
| Plumbing work for TX cooling systems | New TX Interim and Main required new plumbing systems to be installed |

Other Expenses

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

**Other
Expenses**

Other Expenses Not Listed

| Name | Description |
|--------------------------------------|---|
| SITE SAFETY AND CLEARING PREP | CLEAR THE CONTROLLED AREA AROUND THE TOWER OF BRUSH AND APPLY INSECTICIDE TO PREVENT ACCIDENTS AND PROMOTE A SAFE SITE AND MINIMIZING RISK. |

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 Justification |
|--|-----------------------------|---------------------|---|---------------------|----------------------|
| Interim Transmitter ULXTE-30 | \$1,029,337.90 | \$980,937.90 | | \$632,210.55 | |
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW | \$684,000.00 | \$650,000.00 | N/A | \$554,212.02 | |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | \$4,997.49 | |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$13,000.00 | \$12,500.00 | N/A | N/A | |
| 25 Ton system | \$91,500.00 | \$87,000.00 | N/A | N/A | |
| UHF inside RF system including switching | \$147,500.00 | \$140,000.00 | N/A | \$32,765.43 | |
| Freight - TX eq | <i>\$8,400.00</i> | \$8,400.00 | est cost to have the interim transmitter delivered from the mfg to transmitter site. per QTE Q-64042 | \$7,700.00 | |
| Transmitter Site Preparation | <i>\$5,000.00</i> | \$5,000.00 | Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW. | \$5,000.00 | |

| | | | | |
|--------------------------------------|----------------------------|-----------------------|---|-----------------------|
| Sales Tax est | <i>\$41,737.90</i> | \$41,737.90 | as determined by GatesAir in the invoice | \$27,535.61 |
| Primary Transmitter ULXTE-100 | \$2,685,249.08 | \$2,205,523.92 | | \$1,761,359.09 |
| Transformer 3 phase/480v - 300 KVA | \$36,800.00 | \$40,000.00 | GATES EQ QUOTE AND LOCAL ELECTRIC INSTALL AND EQUIPMENT QUOTE | \$39,705.62 |
| ELECTRICAL EQ INSTALLATION | <i>\$99,000.00</i> | \$99,000.00 | ELECTRICAL MODIFICATIONS FOR NEW MAIN AND INTERIM TX. USED THREE FCC LINE ITEMS - OTHER- ELECTRICAL AND MAIN TRANSMITTER - RF AND MAIN TX ELECTRICAL TOTALING 161592.36 | \$98,625.90 |
| RF Accessories- other | <i>\$89,324.90</i> | \$89,324.90 | RF Accessories per GatesAir Q-62047 Items C. RF Accessories. Captures required equipment not identified in existing 399 line items. - USE THE LINE C FROM THE ULXTE -72 QUOTE Q-74824 | \$89,324.90 |
| Sales Tax - Non Exempt -IA | <i>\$133,564.18</i> | \$133,564.18 | KTIV is not exempt from IOWA state sales tax. Gates calculates sales tax for invoices. see Q62047 and INV TE10004376 | \$101,177.09 |

| | | | | |
|------------------------------|---------------------------|-------------|---|-------------|
| Site Survey - TX | <i>\$25,000.00</i> | \$25,000.00 | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. | \$18,500.00 |
| Freight - MFG | <i>\$17,300.00</i> | \$17,300.00 | Freight- from MFG to staging area or station | \$0.00 |
| Transmitter - Training | <i>\$3,300.00</i> | \$3,300.00 | Transmitter training - offsite - 1 week in duration at mfg site. | N/A |
| Channel 14 remediation | <i>\$25,000.00</i> | \$25,000.00 | Reduced 10-12-2017 per FCC Verified letter from \$500k to \$25k - to be increased as actual costs are required for remediation. | \$10,000.00 |
| Security - Site | <i>\$17,500.00</i> | \$17,500.00 | This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks. | \$15,654.10 |
| Transmitter Site Preparation | <i>\$10,500.00</i> | \$10,500.00 | Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW. | \$10,500.00 |

| | | | | |
|--|--------------------|----------------|---|----------------|
| Disconnect existing Transmitter | <i>\$25,000.00</i> | \$25,000.00 | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. | \$23,500.00 |
| Additional field engineering time, 10-30 days | \$63,100.00 | \$60,000.00 | N/A | N/A |
| Channel 14 Mask Filter | \$189,500.00 | \$0.00 | per 5-29-19-FCC email recommendation we zeroed out the Mask filer and moved the CH14 Mask Filter dollars to the allotment to the TX line item. | N/A |
| RF Consulting Engineer | \$5,260.00 | \$5,000.00 | N/A | \$0.00 |
| Service entrance 3 phase/800 amp /208 volt | \$14,400.00 | \$13,700.00 | N/A | N/A |
| UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW | \$1,788,000.00 | \$1,458,394.10 | 6-3-AMENDED est PER 5-29 email to equal TX plus CH14 Mask Filter Validation. \$1,223,584.00 - TX \$234,809.90 - CH14 Mask Filter. zeroed out MK line | \$1,312,291.83 |

| | | | | | |
|---|----------------|----------------|--|----------------|---|
| Switchgear - industrial 800 amp | \$38,200.00 | \$83,440.74 | PER Q-62047 - THE RF ACCESSORIES QUOTE LINE C IS MORE THAN THE PREDETERMINED SWITCHGEAR EST COST. | \$0.00 | Q-6: ACCF - mov It Acc othe kno remc so we the t in S |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$13,000.00 | \$12,500.00 | N/A | \$1,599.65 | |
| 25 Ton system | \$91,500.00 | \$87,000.00 | We reviewed the transmitter transition plans and with an additional 25 tons of HVAC installed in the new section of the transmitter room it is estimated that the required environmental conditions to operate the new transmitter config can be obtained. | \$40,480.00 | |
| Sub-total | \$3,714,586.98 | \$3,186,461.82 | N/A | \$2,393,569.64 | |
| Total for all systems | \$6,259,766.59 | \$5,575,956.43 | N/A | \$3,631,333.61 | |

Components

| Actual Information Description | File Name |
|--------------------------------|-----------|
|--------------------------------|-----------|

UHF - Liquid Cooled Solid
State Transmitter 14.2 -
20 kW

Component Description:

Gates-INT TX -
KTIV - 1/3 dep lines
A, B and E - see
revised INV and Q-
62042

Amount:

\$186,164.25

Component Description:

KTIV-Gates-INT TX
- BALANCE INV
TE10004377-3-
LINES A, B and E -
of quote Q-62042

Amount:

\$181,883.52

Component Description:

Gates-INT TX -
KTIV - 2nd
payment- LINES
lines A, B and E - of
quote Q-62042
uploaded- see for
details.

Amount:

\$186,164.25

| | |
|--|--|
| <p>Switchgear - industrial 800 amp</p> | <p>Component Description: Gates - INT TX- KTIV - ELEC line D see inv and quote Q-62042</p> <p>Amount: \$1,665.83</p> <p>Component Description: Gates - INT TX- KTIV - ELEC line D see Quote Q-62042 -2nd invoice uploaded</p> <p>Amount: \$1,665.83</p> <p>Component Description: KTIV-GATES INT TX INV TE10004377-3 -line D Quote Q-62042- SWITCHGEAR</p> <p>Amount: \$1,665.83</p> |
| <p>2" Rigid Conduit and Wiring (Cost per foot)</p> | <p>Information not provided.</p> |
| <p>25 Ton system</p> | <p>Information not provided.</p> |

| | |
|---|--|
| <p>UHF inside RF system including switching</p> | <p>Component Description: Gates- INT TX - RF - KTIV - Line C - INV TE10004377-3 Q-62042-76148- ENGR CHANGED RF UNIT</p> <p>Amount: \$10,921.81</p> <p>Component Description: Gates- INT TX - RF - KTIV - Line C - for 2nd inv from Quote - Q-62042 uploaded</p> <p>Amount: \$10,921.81</p> <p>Component Description: Gates- INT TX - RF - KTIV - Line C</p> <p>Amount: \$10,921.81</p> |
| <p>Freight - TX eq</p> | <p>Component Description: KTIV-GATES-INT INV TE10004337-3 - FREIGHT</p> <p>Amount: \$7,700.00</p> |
| <p>Transmitter Site Preparation</p> | <p>Component Description: KTIV-PREP- INTERIM - INV- QC18-057</p> <p>Amount: \$5,000.00</p> |

Sales Tax est

Component Description: KTIV- GATES-INT
TX - Sales tax
PORTION OF
TE10004377-3
Amount: \$13,622.97

Component Description: KTIV- INTERIM TX
- EST sales tax as
shown on inv
TE10004377-2 and
QUOTE - Q-62042
uploaded - added
the rounding error 1
cent. 3-8-18
Amount: \$13,912.64

Transformer 3 phase/480v
- 300 KVA

Component Description: KTIV- Gates- Main
Tx -Q-62047 - Line
D - FOR -72 COST
Amount: \$4,332.94

Component Description: Gates- Main Tx -
KTIV - Q-62047 -
Line D
Amount: \$4,332.94

Component Description: KTIV - GATES
MAIN - LINE D
ELECTRIC - OPEN
PER QUOTE
Amount: \$4,069.74

Component Description: KTIV- Gates- Main
Tx -Q-62047 - INV
TE10004376-Line D
RESUBMITTED 7-
27
Amount: \$4,332.94

Component Description: KTIV-SCHRAMM-
ELEC-
TRANSFORMER-
INV2739
Amount: \$26,970.00

ELECTRICAL EQ
INSTALLATION

Component Description: Main - Schramm -
electric demo - INV
3140 - PO 20610
Amount: \$6,650.05

Component Description: KTIV- SCHRAMM-
ELEC MAIN TX-
INV 2952
Amount: \$20,901.50

Component Description: KTIV-SCHRAMM-
ELEC- MAIN TX -
INV 2806 -RESUB-
3-7-19
Amount: \$46,954.00

Component Description: KTIV-SCHRAMM
ELEC -MAIN TX-
INV 2873
Amount: \$21,044.10

Component Description: KTIV- SCHRAMM
ELEC - CO NEW
PO - TO FINISH
TX- INV 2857
QUOTE ADDED
Amount: \$3,076.25

RF Accessories-other

Component Description: KTIV- GATES MAIN
- 3RD INV
TE10004376-3
LINE C UPGRADE
ONLY - ROUNDING
DOWN ERROR OF
1 CENT FOR LINE
C DUE TO ONE
THIRD
CALCULATION
Amount: \$29,774.96

Component Description: KTIV-Gates-INV
TE10004376-2-
LINE C. RF
Accessories per Q-
62047 - 2nd 1/3
payment OF -72
Amount: \$29,774.97

Component Description: KTIV-GATES-RF
ACCESS-INV
TE10004376 - LINE
C - RESUBMITTED
7-27
Amount: \$29,774.97

| | | |
|-----------------------------|---|--|
| Sales Tax - Non Exempt - IA | <p>Component Description: Gates - Main Tx - KTIV - INV for Sales tax est see Q-62047. We can true up on final invoice for TX if preferred.</p> | |
| | Amount: | \$44,521.39 |
| | Component Description: | KTIV-GATES-MAIN-TX-SALES TAX 1ST INV - TE10004376 - -6-13- PER 5-21-RFAS- REMOVED EST TAX |
| | Amount: | N/A |
| | Component Description: | KTIV-GATES-MAIN-TX-SALES TAX 2ND INV - TE10004376-2- 6- 13- ZEROED OUT PER RFAS 5-21 |
| | Amount: | N/A |
| | Component Description: | KTIV - GATES - MAIN - SALES TAX AT 7 PERCENT WAS DUE AND PAID. |
| | Amount: | \$101,177.09 |
| Site Survey - TX | Component Description: | KTIV - SURVEY - INV-QC18-025 |
| | Amount: | \$18,500.00 |

| | |
|------------------------|---|
| Freight - MFG | <p>Component Description: 7-26-18 - ELIMINATING THE EST TAX FOR THIS SUBMITTAL.</p> <p>Amount: N/A</p> |
| Transmitter - Training | Information not provided. |
| Channel 14 remediation | <p>Component Description: KTIV-RF NOTE- CH14 REQUIRES LM NOTIFICATION- LAST PAGE HAS QUOTE WITH PO 20008 THAT CLEARLY SHOWS TWO 5000 PAYMENTS FOR THIS SERVICE THAT HAS BEEN FULLY EARNED</p> <p>Amount: \$5,000.00</p> <p>Component Description: KTIV-RF NOTIFICATIONS - CH14 LM NOTICES - INV 1005 - QUOTE AND VERIFIED- RESUB 3-7-19-3-21-date change</p> <p>Amount: \$5,000.00</p> <p>Component Description: KTIV-RF NOTIF - LAND MOBILE INV 1005</p> <p>Amount: \$5,000.00</p> |

Component Description: KTIV-RF NOTE-
INV 1015-CH14
FCC REQUIRES
LM NOTIFICATION-
LAST PAGE HAS
QUOTE WITH PO
20008 THAT
CLEARLY SHOWS
TWO 5000
PAYMENTS FOR
THIS SERVICE
THAT HAS BEEN
FULLY EARNED

Amount: \$5,000.00

Component Description: KTIV- RF NOTIF -
LAND MOBILE -
INV 1015

Amount: \$5,000.00

Component Description: KTIV - RF
NOTIFICATIONS -
CH14 LM NOTICES
- QUOTE AND
VERIFIED -RESUB
3-7-19

Amount: \$5,000.00

Security - Site

Component Description: KTIV- SECURITY -
INV 23976- 111-20
THIS 1 OF 4 INV. 2
AND 3 PAID 4TH
UPLOADED 12-21-
ADDED EMAIL
DETAILS OF HRS
AND PO MATRIX-
RESUB-3-7-19-
DATES
CORRECTED

Amount: \$6,779.52

Component Description: KTIV-SECURITY-5
/31-6/9 ON SITE
INV23792

Amount: \$2,942.50

Component Description: KTIV- LAST OF 4
INVOICES FOR
SITE SECURITY
KTIV-KMEG KPTH -
12-21- NO
FURTHER INFO.
LAST INV FOR 60
HRS FOR PERIOD
OF 7-8 TO 7-21 AT
22 DOLLARS PER
HR PER LAST
PAGE OF QUOTE
AND PO

Amount: \$1,412.40

Component Description: KTIV-SECURITY-6
/10-6/23-ON SITE-
INV-23878

Amount: \$4,519.68

Transmitter Site
Preparation

Component Description: KTIV-PREP- MAIN-
INV- QC18-057

Amount: \$10,500.00

| | |
|---|--|
| Disconnect existing Transmitter | <p>Component Description: KTIV- QCOMM- DECOMM - TRANSMITTER - INV Q19-013</p> <p>Amount: \$23,500.00</p> |
| Additional field engineering time, 10-30 days | Information not provided. |
| Channel 14 Mask Filter | Information not provided. |
| RF Consulting Engineer | Information not provided. |
| Service entrance 3 phase /800 amp/208 volt | Information not provided. |

UHF - Liquid Cooled Solid
State Transmitter 52 - 61
kW

Component Description: KTIV- GATES
MAIN- 3RD INV
TE10004376-3-
SEE MATRIX -
LINE A AND B-
UPGRADE ONLY -
SEE NOTES 5-29
FCC EMAIL
Amount: \$416,916.32

Component Description: KTIV-GATES-MAIN
TX -1ST- INVOICE
TE10004376-per Q-
62047 lines A, B
and E
RESUBMITTED 7-
27
Amount: \$447,687.75

Component Description: KTIV- QCOMM -
INSTALLATION -
PROOF CH14
TURN UP
SUPPORT INV
QC19-003
Amount: \$10,000.00

Component Description: KTIV-GATES-MAIN
TX -2ND- INVOICE
TE10004376-2 per
Q-62047 lines A, B
and E- PER 7-20-18
RFAS- ROUNDED
UP 1 CENT.
Amount: \$447,687.76

Component Description: MAIN TX DEPOSIT
INVOICE KTIV per
Q-62047 lines A, B
and E
Amount: \$603,873.41

| | |
|---|--|
| Switchgear - industrial 800 amp | <p>Component Description: Gates- MAIN TX - RF KTIV - Q-62047 line C.</p> <p>Amount: \$27,813.58</p> |
| | <p>Component Description: KTIV-Gates- MAIN TX - RF - Q-62047 line C. 5-1 - ZEROED out and added to Line Item - RF Accessories- other</p> <p>Amount: N/A</p> |
| | <p>Component Description: KTIV-Gates- MAIN TX 1ST INV TE10004376-- RF - Q-62047 line C.- 6-13 ZEROED OUT AND MOVED TO RF COMP LINE ITEM</p> <p>Amount: N/A</p> |
| 2" Rigid Conduit and Wiring (Cost per foot) | <p>Component Description: KTIV- SCHRAMM ELEC -CONDUIT- INV 3010- QUOTE ADDED</p> <p>Amount: \$1,599.65</p> |

25 Ton system

Component Description:

KTIV - CW Suter -
HVAC system - INV
Jc6294 - PO 20546.
NOTE: system does
not allow for an "&"
in the Vendor
Name. Vendor
name is actually
CW Suter & Son,
Inc. "And" is used in
place of "&".

Amount:

\$40,480.00

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|-----------------------------|---------------------|---|--------------------|---------------------------|
| Interim Antenna TFU-24WB-1-R | \$111,130.00 | \$106,200.00 | | \$29,541.56 | |
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed) | \$13,700.00 | \$13,300.00 | This cost will be shared with KPTH and KTIV, and KPTH is purchasing this equipment. | \$11,141.56 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$6,400.00 | N/A |
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$80,000.00 | each station requires a combiner to make the interim shared line and antenna work. | \$12,000.00 | N/A |
| SWEEP NEW LINE AND ANTENNA | <i>\$6,500.00</i> | \$6,500.00 | SWEEP FINAL CONFIGURATION OF INTERIM ANTENNA AND LINE BEFORE TURN UP. | N/A | N/A |
| UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 300 kW input, directional,, elliptically or circularly polarized | <i>\$0.00</i> | \$0.00 | Cost of antenna is included in the KPTH deal. Shared with KTIV, KPTH and KMEG. | N/A | N/A |

| Primary Antenna TFU-31ETT | \$345,430.00 | \$289,900.00 | | \$255,395.87 | |
|--|---------------------|---------------------|---|---------------------|-----|
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$235,000.00 | Verified amount 10-12-17 - the change in antenna from the preliminary model does not affect the verified amount | \$223,036.88 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$5,760.00 | N/A |
| Elbow complex, broadband, at antenna input, per 6 1 /8. feedline (if needed) | \$13,700.00 | \$13,000.00 | N/A | \$9,000.45 | N/A |
| SWEEP NEW ANTENNA AND LINE | <i>\$10,500.00</i> | \$10,500.00 | SWEEP FINAL CONFIGURATION OF INTERIM ANTENNA AND LINE BEFORE TURN UP. MAY REQUIRE MULTIPLE SWEEPS. | \$4,750.00 | N/A |
| FREIGHT EQUIPMENT | <i>\$25,000.00</i> | \$25,000.00 | FREIGHT FOR ANTENNA AND LINE FOR THE INTERIM AND MAIN NEW SYSTEM FROM MFG TO STORAGE OR STAGING AREA. | \$12,848.54 | N/A |
| Sub-total | \$456,560.00 | \$396,100.00 | N/A | \$284,937.43 | N/A |
| Total for all systems | \$6,259,766.59 | \$5,575,956.43 | N/A | \$3,631,333.61 | N/A |

Components

| Actual Information | |
|---|--|
| Description | File Name |
| Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed) | <p>Component Description: KTIV- DIE - INTERIM ELBOW COMPLEX PARTS - INV 277011</p> <p>Amount: \$9,000.00</p> <p>Component Description: KTIV- INTERIM ANT LINE REDUCER CONNECTION - PART PLUS FREIGHT - NOT QUOTED.</p> <p>Amount: \$2,141.56</p> |
| Sweep test of existing antenna | <p>Component Description: KTIV- DIE - SWEEP INT ANT - INV 323009</p> <p>Amount: \$6,400.00</p> |
| New combiner, cost per channel (without antenna) | <p>Component Description: KTIV-QCOMM-COMBINER INSTALLATION FOR INTERIM OPERATIONS INV QC19-006</p> <p>Amount: \$12,000.00</p> |
| SWEEP NEW LINE AND ANTENNA | Information not provided. |
| UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 300 kW input, directional,, elliptically or circularly polarized | Information not provided. |

UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized

Component Description: MAIN-ANTENNA-35% 11/1- LINES 1,2 AND 3.
Amount: \$86,736.56

Component Description: KTIV-DIE-MAIN-2ND 45PERCENT - INV MAN00247 LINES 1,2 AND 3. Order Conf - 402001. V-POL upgrade is line 26 not billed to FCC. INV LESS 18,765.00 UPGRADE - amended 399 Antenna model
Amount: \$111,518.44

Component Description: KTIV-DIE-MAIN-2ND 45PERCENT - INV MAN00247 LINES 1,2 AND 3. 3-29-Uploaded Order Conf - 40200. V-POL upgrade is line not billed to FCC.
Amount: \$111,518.44

Component Description: MAIN ANTENNA - DEPOSIT 10% LINES 1,2 AND 3.
Amount: \$24,781.88

Sweep test of existing antenna

Component Description: KTIV-MAIN
SWEEP- 2ND 45%-
LINE 25.
MAN00247
Amount: \$2,880.00

Component Description: MAIN ANTENNA
SWEEP- 35%-LINE
25.
Amount: \$2,240.00

Component Description: MAIN ANTENNA -
SWEEP TEST -
DEPOSIT 10% -
LINE 25
Amount: \$640.00

Component Description: KTIV-DIE-MAIN-
2ND 45PERCENT -
INV MAN00247
LINE 25. Order
Conf - 402001.
Amount: \$2,880.00

| | |
|--|--|
| <p>Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)</p> | <p>Component Description: KTIV-DIE-ELBOW - 2ND 45% - LINE 4. 3-29-uploaded Order Conf. 402001 - Line 26 is V-POL upgrade not billed to FCC</p> <p>Amount: \$4,835.70</p> |
| | <p>Component Description: ELBOW - DEPOSIT 10% - LINE 4</p> <p>Amount: \$925.50</p> |
| | <p>Component Description: ELBOW - 35% - LINE 4.</p> <p>Amount: \$3,239.25</p> |
| | <p>Component Description: KTIV-DIE-MAIN-2ND 45PERCENT - INV MAN00247 LINE 4. Order Conf - 402001</p> <p>Amount: \$4,835.70</p> |
| <p>SWEEP NEW ANTENNA AND LINE</p> | <p>Component Description: KTIV- RUCK - MAIN LINE AND ANT SWEEP FOR TURN UP ON CH14 - INV 1801294</p> <p>Amount: \$4,750.00</p> |

FREIGHT EQUIPMENT

Component Description: KTIV-MAIN ANT -
FREIGHT- INV-
162009
Amount: \$11,378.83

Component Description: KTIV- DIE
FREIGHT FOR
MAIN LINE PARTS
INV 242028
Amount: \$420.07

Component Description: KTIV-DIE-
FREIGHT -
INTERIM ELBOX
COMPLEX INV
277011
Amount: \$1,049.64

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 | \$635,600.00 | \$605,640.00 | | \$473,728.69 | |
| Rigid Transmission Line - copper, 7 3/16" | \$620,600.00 | \$590,640.00 | N/A | \$458,728.69 | N/A |
| Disconnect existing Interior RF components | <i>\$15,000.00</i> | \$15,000.00 | Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities. | \$15,000.00 | N/A |
| Sub-total | \$635,600.00 | \$605,640.00 | N/A | \$473,728.69 | N/A |
| Total for all systems | \$6,259,766.59 | \$5,575,956.43 | N/A | \$3,631,333.61 | N/A |

Components

| Actual Information | |
|---|---|
| Description | File Name |
| Rigid Transmission Line - copper, 7 3/16" | <p>Component Description: KTIV - Dielectric - T /L length - INV 187002 - PO 19938</p> <p>Amount: \$5,618.15</p> |

Component Description: Dielectric - T/L,
elbow - INV 317001
- PO 19938
Amount: \$7,605.00

Component Description: Dielectric - T/L,
xfmr, freight - INV
277013 - PO 19938
Amount: \$4,939.69

Component Description: KTIV-DIE-ANT
LINE - 2ND 45%
INV MAN00247 -
LINES 5,30 AND 31
Amount: \$213,570.34

Component Description: KTIV- DIE LINE
PARTS FOR MAIN
INV 252015
QUOTE 1696618
Amount: \$3,500.00

Component Description: TX LINE - MAIN -
35% -11/1 LINE 5.
Amount: \$163,630.95

Component Description: KTIV- DIE -LINE
PARTS FOR MAIN
ANTENNA - INV
242008 PO 20350
Amount: \$163.00

Component Description: KTIV-DIE-MAIN-
2ND 45PERCENT -
INV MAN00247
LINES 5,30 AND
31. Order Conf -
402001.
Amount: \$213,570.34

Component Description: KTIV- DIE - MAIN
LINE PARTS INV
242048 INV 2 OF
PO 20350
Amount: \$1,300.00

Component Description: MAIN-TX LINE-
10% LINE 5.
Amount: \$46,751.70

Component Description: Dielectric - T/L,
freight - INV
318006, PO 19938
Amount: \$11,649.86

Disconnect existing Interior
RF components

Component Description: KTIV-QCOMM
DECOMM - RF
COMPONENTS
INV QC19-013
Amount: \$15,000.00

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 | \$862,000.00 | \$819,000.00 | | \$161,762.60 | |
| Structural engineering tower load study for a documented tower with candelabra | \$20,000.00 | \$19,000.00 | N/A | \$0.00 | N/A |
| Major tower reinforcement /modifications | \$421,000.00 | \$400,000.00 | N/A | N/A | N/A |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$400,000.00 | N/A | \$161,762.60 | N/A |
| Sub-total | \$862,000.00 | \$819,000.00 | N/A | \$161,762.60 | N/A |
| Total for all systems | \$6,259,766.59 | \$5,575,956.43 | N/A | \$3,631,333.61 | N/A |

Components

| Actual Information | |
|--|---------------------------|
| Description | File Name |
| Structural engineering tower load study for a documented tower with candelabra | Information not provided. |

| | | |
|---|--|--|
| Major tower reinforcement /modifications | Information not provided. | |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | <p>Component Description:</p> <p>Amount:</p> <p>Component Description:</p> <p>Amount:</p> <p>Component Description:</p> <p>Amount:</p> | <p>Final invoice on PO 20012; Tower work; INV 7573; PO 20012. Amount includes taxes not calculated on original PO. \$53,928.00</p> <p>KTIV- PCI - ANT INSTALL - ACCEPTANCE INV - 7473 \$53,917.30</p> <p>KTIV-TOWER CREW ARRIVAL 5-2-18- AT SITE INV. 7241 \$53,917.30</p> |

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 Justification |
|--------------------------------------|-----------------------------|---------------------|---|---------------------|----------------------|
| Outside Professional Services | \$476,439.61 | \$456,639.61 | | \$306,976.29 | |
| General Repack Legal Services | <i>\$20,000.00</i> | \$20,000.00 | memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399- 3-5-19 - legal services budget required additional funds to complete the PH 1 CH14 and shared facilities issues. Consolidate other open Legal billable line items. | \$19,783.57 | |
| Project management of the transition | \$221,990.00 | \$210,750.00 | QC18-018-480.00 WAS NOT SPLIT OUT TO PM TRAVEL LINE ITEM CAUSING THE PM TOTAL TO BE OVER REPORTED BY 480.00 AND TRAVEL UNDERSTATED 480.00. WE WILL REDUCE TRAVEL BY THE SAME AMOUNT. | \$210,622.50 | |

| | | | | | |
|--|------------|------------|-----|------------|---|
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$0.00 | NEW C 14 AN AND APPL REC MOR THE I AMO ATTI DUE MC INTERI IS: |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$1,175.00 | |
| Prepare request for Special Temporary Authorization | \$8,200.00 | \$6,000.00 | N/A | \$1,500.00 | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$4,901.00 | |

| | | | | |
|---|--------------------------|-------------|---|------------|
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | \$1,895.00 |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$14,720.00 | \$14,000.00 | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A |
| Quarterly reporting | <i>\$5,000.00</i> | \$5,000.00 | Preparation and submittal of the FCC required quarterly report 387 by PM and attorney. | N/A |

| | | | | | |
|--|--------------------|-------------|--|-------------|----------------------------------|
| Vendor Travel Expenses | \$21,485.00 | \$21,485.00 | Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. Q-17002-3-8-19 MINUS 480.00 TO OFFSET QC18-018 BEING CHARGED TO PM. | \$18,978.61 | 4-2-u revise QC17 corre |
| Electric work and materials for Interim and Main | \$38,270.61 | \$38,270.61 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***ELECTRICAL MATERIALS AND WORK FOR BOT INTERIM AND MAIN TRANSFORMER PER SCHRAMM QUOTE AND PO 20224. | \$38,270.61 | |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$0.00 | |

| | | | | |
|--------------------------------------|---------------------------|----------------|--|----------------|
| Plumbing work for TX cooling systems | <i>\$33,384.00</i> | \$33,384.00 | KTIV- Plumbing for cooling systems fro new transmitters both Interim and Main. per local contractor Quote attached to inv. | \$9,850.00 |
| Sub-total | \$476,439.61 | \$456,639.61 | N/A | \$306,976.29 |
| Total for all systems | \$6,259,766.59 | \$5,575,956.43 | N/A | \$3,631,333.61 |

Components

| Actual Information | |
|-------------------------------|---|
| Description | File Name |
| General Repack Legal Services | <p>Component Description: Legal services for repack for period ending December 2017</p> <p>Amount: \$658.00</p> |
| | <p>Component Description: General Repack Legal Services for period ending April 2018. \$28.28 is KTIV portion.</p> <p>Amount: \$28.28</p> |
| | <p>Component Description: General Repack legal services for KTIV for period ending February, 2018. \$28.29 KTIV portion. See attached cover sheet.</p> <p>Amount: \$28.29</p> |
| | <p>Component Description:</p> <p>Amount:</p> |
| | <p>Component Description:</p> <p>Amount:</p> |
| | <p>Component Description:</p> <p>Amount:</p> |

Component Description: KTIV Repack
Legal Services;
KTIV license
Amount: \$52.00

Component Description: KTIV Repack
Legal Services;
KTIV License
Amount: \$208.00

Component Description: General Repack
Legal services for
period ending
March, 2018.
\$28.29 is KTIV
portion.
Amount: \$28.29

Component Description: 10/28/19 KTIV-
Brooks-Gen Legal
Dec. '17, INV
3947925 \$40.29 is
KTIV portion
Amount: \$40.29

Component Description: KTIV-BROOKS-
LEGAL INV
3949052 - JAN18
Amount: \$49.50

Component Description: KTIV - LEGAL
fees - FEB18 -
INV 3950146 4-
16- changed inv
date
Amount: \$49.50

Component Description: KTIV - BROOKS
LEGAL SEPT18 -
INV 3958277
Amount: \$3,811.50

Component Description: KTIV-BROOKS -
LEGAL DEC18
INV 3961871
Amount: \$247.50

Component Description: Brooks General -
JUNE 17 -inv-1
/7th INV 3941325
CL
Amount: \$266.44

Component Description: KTIV- BROOKS
JULY18-LEGAL
INV 3955730
Amount: \$1,386.00

Component Description: KTIV- BROOKS -
MAY18 - INV
3953757
Amount: \$396.00

Component Description: KTIV-BROOKS-
JUNE18-INV
3954662
Amount: \$99.00

Component Description: KTIV-BROOKS
GEN LEGAL
MAY17-INV
3940170 - RESUB
3-7-19 - 3-21-
ADDED
GENERAL MEMO
11-17
Amount: \$190.86

Component Description: Brooks-General
Fee May-17-1/7th
Amount: \$190.85

Component Description: KTIV-BROOKS-
LEGAL - OCT18 -
INV 3959627
Amount: \$1,914.00

Component Description: Brooks-General-
OCT17- inv 1/7th
Amount: \$322.28

Component Description: KTIV-BROOKS-
GEN LEGAL
JULY17 INV
3942230 -RESUB
3-7-19-3-21
ADDED GEN
MEMO
Amount: \$275.00

Component Description: Brooks-General -
Sept-17-INV 1/7th
Amount: \$80.57

Component Description: Brooks-General-
NOV17-inv 1/7th
Amount: \$221.57

Component Description: Brooks-General-
July 17 - inv 1/7th
Amount: \$275.00

Component Description: KTIV- BROOKS
GEN LEGAL -
JUNE17 - INV
3941325 RESUB
3-7-19
Amount: \$266.44

Component Description: KTIV- BROOKS -
MAR18-
INV3951194
Amount: \$148.50

Component Description: KTIV - BROOKS -
APRIL18-
INV3952577
Amount: \$330.00

Component Description: KTIV-BROOKS -
LEGAL DEC18 -
INV 3960716
Amount: \$6,637.50

Component Description: Brooks-General -
AUG 17 - inv 1/7th
Amount: \$117.85

Component Description: General Repack
Legal Services for
period ending
January 2018
Amount: \$35.35

Component Description: KTIV-BROOKS-
LEGAL AUG18 -
INV 3957117
Amount: \$2,161.50

| | |
|---|---|
| <p>Project management of the transition</p> | <p>Component Description: KTIV-QCOMM-PM-INV QC17-144 -MAR THRU AUG17- QTE QC17002-RFAS INFO UPLOADED</p> <p>Amount: \$24,187.50</p> <p>Component Description: KTIV-QCOMM - PM AUG-NOV 18 - INV QC19-015</p> <p>Amount: \$59,175.00</p> <p>Component Description: KTIV-QCOMM-PM 8-18-17- INV QC18-018</p> <p>Amount: \$23,295.00</p> <p>Component Description: KTIV- QCOMM-PM-APRIL- JULY18 -INV QC18-063 PO 19807-20391 ADDED CL</p> <p>Amount: \$78,577.50</p> <p>Component Description: KTIV- PM- 1 THRU 3-18 INV QC18-047</p> <p>Amount: \$25,387.50</p> |
| <p>Prepare and or review reimbursement form</p> | <p>Information not provided.</p> |
| <p>Address transition timing and coordination issues w/ other stations and wireless</p> | <p>Information not provided.</p> |

| | | |
|---|-------------------------------|--|
| Perform engineering study for new channel assignment and antenna development | Component Description: | ENGR - NEW CHANNEL AND 399 |
| | Amount: | \$2,850.00 |
| | Component Description: | CP ALT CH ANALYSIS |
| | Amount: | \$5,210.00 |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Component Description: | KTIV-LOHNES-FORM 2100- PREP- INV 201811-0275-09-1- 3-21 ADDED RATE SHEET |
| | Amount: | \$1,175.00 |
| Prepare request for Special Temporary Authorization | Component Description: | KTIV-LOHNES- STA- INV 201809-0275-09-1 - 3-21 ADDED RATE SHEET |
| | Amount: | \$1,500.00 |

| | |
|---|---|
| <p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p> | <p>Component Description: ATY FEES MAY 17 CP Amount: \$453.00</p> |
| <p></p> | <p>Component Description: ATTY FEES CP - KTIV MAY17 Amount: \$752.00</p> |
| <p></p> | <p>Component Description: ATTY FEES CP - AUG 17 KTIV Amount: \$2,820.00</p> |
| <p></p> | <p>Component Description: Brooks- Legal- KTIV-NOV17-inv Amount: \$329.00</p> |
| <p></p> | <p>Component Description: ATTY - CP SEPT 17 FEES Amount: \$141.00</p> |
| <p></p> | <p>Component Description: ATTY FEES - KTIV - JUNE 17 CP Amount: \$359.00</p> |
| <p></p> | <p>Component Description: Brooks-KTIV- NOV17-legal-inv Amount: \$47.00</p> |
| <p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p> | <p>Information not provided.</p> |

| | |
|---|---|
| <p>Attorney Fees - Negotiation of lease and other matters for shared locations</p> | <p>Component Description: CH 14 NEW FACILITY SHARED WITH KPTH AND KMEG</p> <p>Amount: \$1,895.00</p> |
| <p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p> | <p>Information not provided.</p> |
| <p>Comprehensive coverage verification via field study, if needed</p> | <p>Information not provided.</p> |
| <p>Quarterly reporting</p> | <p>Information not provided.</p> |
| <p>Vendor Travel Expenses</p> | <p>Component Description: KTIV-QCOMM-PM TRAVEL-AUG-NOV-18 -INV QC19-015</p> <p>Amount: \$16,560.00</p> <p>Component Description: KTIV-QCOMM-PM-Travel expenses INV - QC17-144-QUOTE QC17002 - RFAS DOES NOT AFFECT THIS ITEM</p> <p>Amount: \$2,418.61</p> |
| <p>Electric work and materials for Interim and Main</p> | <p>Component Description: KTIV-SCHRAMM ELEC-INV2759</p> <p>Amount: \$16,657.23</p> <p>Component Description: KTIV-SCHRAMM-ELEC-INV 2781 6-13-corrected \$</p> <p>Amount: \$21,613.38</p> |

| | | | | | | | | | |
|--|--|-------------------------------|---|----------------|------------|-------------------------------|--|----------------|------------|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | <table border="0"> <tr> <td data-bbox="710 168 1029 212">Component Description:</td> <td data-bbox="1157 168 1316 212">ENGR - CP -</td> </tr> <tr> <td data-bbox="710 212 837 257">Amount:</td> <td data-bbox="1157 212 1284 257">\$1,885.00</td> </tr> </table> | Component Description: | ENGR - CP - | Amount: | \$1,885.00 | | | | |
| Component Description: | ENGR - CP - | | | | | | | | |
| Amount: | \$1,885.00 | | | | | | | | |
| Plumbing work for TX cooling systems | <table border="0"> <tr> <td data-bbox="710 380 1029 425">Component Description:</td> <td data-bbox="1157 380 1348 571"> KTIV- FOULK - PLUMBING INV 3802866 - PROGRESS PAYMENT </td> </tr> <tr> <td data-bbox="710 571 837 616">Amount:</td> <td data-bbox="1157 571 1284 616">\$6,000.00</td> </tr> <tr> <td data-bbox="710 716 1029 761">Component Description:</td> <td data-bbox="1157 716 1380 907"> KTIV- FOULK - PLUMBING INV 381368 - 2ND INV FOR PROGRESS PAYMENT </td> </tr> <tr> <td data-bbox="710 907 837 952">Amount:</td> <td data-bbox="1157 907 1284 952">\$3,850.00</td> </tr> </table> | Component Description: | KTIV- FOULK - PLUMBING INV 3802866 - PROGRESS PAYMENT | Amount: | \$6,000.00 | Component Description: | KTIV- FOULK - PLUMBING INV 381368 - 2ND INV FOR PROGRESS PAYMENT | Amount: | \$3,850.00 |
| Component Description: | KTIV- FOULK - PLUMBING INV 3802866 - PROGRESS PAYMENT | | | | | | | | |
| Amount: | \$6,000.00 | | | | | | | | |
| Component Description: | KTIV- FOULK - PLUMBING INV 381368 - 2ND INV FOR PROGRESS PAYMENT | | | | | | | | |
| Amount: | \$3,850.00 | | | | | | | | |

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 | \$63,580.00 | \$63,015.00 | | \$10,358.96 | |
| SITE SAFETY AND CLEARING PREP | <i>\$3,500.00</i> | \$3,500.00 | CLEAR THE CONTROLLED AREA AROUND THE TOWER OF BRUSH AND APPLY INSECTICIDE TO PREVENT ACCIDENTS AND PROMOTE A SAFE SITE AND MINIMIZING RISK. | \$0.00 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$10,000.00</i> | \$10,000.00 | Rent 40 yard dumpster with multiple pickups. Estimated 6-months on site. Potential hazardous waste management issues. | \$4,273.96 | N/A |
| Equipment Delivery and Handling Charges | <i>\$8,000.00</i> | \$8,000.00 | Transport and handling fees from staging area to transmitter site. | \$3,135.00 | N/A |
| MVPD Notification of Channel Change | <i>\$5,000.00</i> | \$5,000.00 | Required FCC notifications. | N/A | N/A |

| | | | | | |
|---|--------------------|----------------|---|----------------|-----|
| Develop and air announcement of upcoming channel change | <i>\$15,000.00</i> | \$15,000.00 | Required FCC announcements and good will public relations must we upheld. The production airing and disseminating of these announcements are fundamental to our operations. | N/A | N/A |
| Equipment Storage | <i>\$10,000.00</i> | \$10,000.00 | Expecting multiple staggered equipment deliveries from different vendors and need to store and stage new equipment prior to installation date. Anticipate from 6-24 months of storage time. | \$0.00 | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$2,950.00 | N/A |
| Sub-total | \$63,580.00 | \$63,015.00 | N/A | \$10,358.96 | N/A |
| Total for all systems | \$6,259,766.59 | \$5,575,956.43 | N/A | \$3,631,333.61 | N/A |

Components

| Actual Information Description | File Name |
|---|---|
| SITE SAFETY AND CLEARING PREP | <p>Component Description: KTIV- SITE CLEARING-PEST- JAY LAN - INV NONE GIVEN - USING ACCOUNT NO. 5961</p> <p>Amount: \$2,006.25</p> |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <p>Component Description: KTIV- BIG S DISPOSAL AND MATERIAL HANDLING - INV 8 - 3-7- ADDED QUOTE</p> <p>Amount: \$1,165.00</p> |
| | <p>Component Description: KTIV-LINDBLOM- ROLLOFF - MAY18 - INV 83469 -11-20- this is standard rate roll-off and no quote available- 12- 21-ADDED EMAIL RATE SHEET FROM LINDBLOM</p> <p>Amount: \$374.25</p> |
| | <p>Component Description: KTIV- LINDBLOM- DISPOSAL - AUG18 - INV 86175</p> <p>Amount: \$688.87</p> |
| | <p>Component Description: KTIV-LINDBLOM - DISPOSAL JULY18 - INV 85311</p> <p>Amount: \$343.04</p> |

Component Description: KTIV-LINDBLOM-
DISPOSAL OCT18
- INV 87588
Amount: \$535.21

Component Description: KTIV-LINDBLOM-
DISPOSAL
SEPT18 -INV 87293
Amount: \$96.30

Component Description: KTIV -LINDBLOM-
DISPOSAL NOV18
2ND BOX- 1ST
RELEASED 11-9
INV 88276 - LATE
FEE DEDUCTED 5
DOLLARS
Amount: \$288.90

Component Description: KTIV-LINDBLOM-
DISPOSAL FEB19
INV 89883
Amount: \$224.49

Component Description: KTIV-LINDBLOM-
DISPOSAL NOV18
INV 88375
Amount: \$292.54

Component Description: KTIV- LINDBLOM -
ROLLOFF MAY18 -
INV 84872- 11-20
stand roll off price
no quote. 12-21-
ADDED EMAIL
RATES FROM
LINDBLOM
Amount: \$96.30

| | |
|-------------------------------|--|
| Component Description: | KTIV-LINDBLOM - DISPOSAL JAN19 INV 89788 |
| Amount: | \$99.51 |

| | |
|-------------------------------|---|
| Component Description: | KTIV-LINDBLOM- DISPOSAL DEC18 - INV 89278 |
| Amount: | \$69.55 |

Equipment Delivery and Handling Charges

Component Description: KTIV-BIG S - OFFLOAD TX LINE AND EQUIPMENT FROM DELIVERY TRUCK INV 12 - RESUB W QUOTE 3-7-19
Amount: \$840.00

Component Description: KTIV- CASEYS- DELIVERY OF EQ FROM STORAGE STAGING FACILITY. INV 1020
Amount: \$2,500.00

Component Description: KTIV- BARHHART- LIFTING AND SETTING NEW CIF FILTER - PART OF MATERIAL HANDLING OF TX INSTALLATION COVERED UNDER GATES INSTALL. INV 46410
Amount: \$2,295.00

Component Description: KTIV- CASEYS DELIVERY OF ADDITIONAL TX LINE FROM STORAGE STAGING FACILITY. 3-8-19 not reimbursable - removing request. zeroed out.
Amount: N/A

MVPD Notification of Channel Change

Information not provided.

| | |
|---|---|
| Develop and air announcement of upcoming channel change | Information not provided. |
| Equipment Storage | <p>Component Description: KTIV-Storage inv-part of INV1002</p> <p>Amount: \$3,600.00</p> |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| DTV Medical Facility Notification | <p>Component Description: KTIV-RF Notification-inv-1005</p> <p>Amount: \$5,000.00</p> <p>Component Description: KTIV-RF NOTIF-MED - INV 1029</p> <p>Amount: \$2,950.00</p> |

Cost Information **Grand Total**

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|------------------------------|------------------------------------|-----------------------|--------------------|
| Total for all systems | \$6,259,766.59 | \$5,575,956.43 | \$3,631,333.61 |

Reimbursement Status

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

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

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

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.

**BRADY
DREASLER**
*CORPORATE
DIRECTOR
OF
ENGINEERING*

01/08/2020

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | <p>Submission of Actual Cost Documentation Statements</p> | <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.

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.

**BRADY
DREASLER**
*CORPORATE
DIRECTOR
OF
ENGINEERING*

01/08/2020

Attachments