

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Service: DTV Channel: 16 (UHF) Facility Call **KVTH-DT** Sign:

ID:

File 0000028438

Number:

FRN: 0024969552 Date 03/17

> Submitted: /2020

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
VICTORY TELEVISION NETWORK, INC.	Jim Grant P.O. BOX 26207 LITTLE ROCK, AR 72221 United States	+1 (501) 223-2525	jim. grant@vtntv. com	Corporation

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant Address Phone Email

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.	No
Briefly describe transition plan	Please see Transition Plan Narrative.

Transmitters

rs	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	Retune Existing
	Use	Primary (Main)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	Axcera
Manufacturer and Type	Model	LU2000ATD
	Year	2008
	Туре	Solid State
	Solid State Cooling	Air Cooled

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

Primary Transmitter

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A

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

Primary Transmitter Information not provided.

Other Transmitter Cost Not Listed

Add 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?	No
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	LU2000ATD
	Year	2008
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	2 kW

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	TMU9-4
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	2.4 kW
	Justification for New Transmitter	The attempt to retune our primary transmitter failed. After our consulting engineers (Marsand) discussed the matter with the FCC's consulting engineers (Cavell) we were advised to submit for a new 2kw air-cooled transmitter for our primary.

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	A moderate amount of electrical work will be necessary to remove the old transmitter and install the new transmitter.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Other Transmitter Cost Not Listed

Primary

Other Transmitter Co

Transmitter Information not provided.

Interim Transmitter

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	TMU9-3
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	3 kW
	Justification for New Transmitter	Interim transmitter to feed the interim antenna located lower on the tower for the pre- auction channel to avoid prolonged off-air period during the transition in order to meet the construction deadline.

Interim Transmitter

Other Transmitter Costs

•	Section	Question	Response
	Electrical Service	Service Entrance (3 phases 800A 208V)	No
		Switchgear (industrial 800 amp)	No

	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Electrical installation for interim transmitter.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	5 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	No

Interim Transmitter

Other Transmitter Cost Not Listed

Name	Description

Remote Monitoring and Control	See included narrative. Our existing interim transmitter cannot integrate into our existing monitoring and control system. We must be able to monitor and power down our interim transmitter remotely. (Lines 1 thru 5 apply to this component.)
Transport Stream Processing and Evaluation	Harmonic Multiplexer for KVTH-DT to facilitate transitioning between existing, interim, and re-channeled primary transmitters (see narrative.)

Antennas

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

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	66.4 kW

Manufacturer	
Model	TWSC-30C
Year	1994

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?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	52.6 kW
	Manufacturer	

Model	TFU- 24ETT- RS200
Year	2018
Justification for New Antenna	Antenna is slotted coaxial and cut to a single channel. As such, it is not retunable. See narrative.

Other Antenna Costs

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

Other Antenna Cost Not Listed

Information not provided.

Interim Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	55.0 kW
	Manufacturer	
	Model	TFU-16WB- 1-R S230
	Year	2018

Justification for New Antenna	Interim
	antenna to
	operate
	lower on
	the tower
	for the pre-
	auction
	channel to
	avoid
	prolonged
	off-air
	period
	during the
	transition in
	order to
	meet the
	construction
	deadline.

Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Interim Antenna

Other Antenna Cost Not Listed

Information not provided.

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

Primary Transmission

Existing Transmission Line

Line ection	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	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	Dielectric
	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	450 feet

Other Transmission Line Expenses Not Listed

Primary

Transmission loine tion not provided.

Interim

New Transmission Line

Interim	New Transmission Line		
Transmissio	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Flexible Air
		Diameter	3 inches
		Segment Length	N/A
		Other Segment Length	
		Number of parallel runs	1
	Length	400 feet per run	
		Justification for New Transmission Line	Transmission line to connect the interim transmitter to the interim antenna to operate lower on the tower for the pre-auction channel to avoid prolonged offair period during the transition in order to meet the construction deadline.

Other Transmission Line Expenses Not Listed

Interim	im Other Transmission Line Expenses Not Listed	
Transmissio	n Line Name	Description
	VSWR Monitor	Device to monitor VSWR levels on our interim line to prevent line burnout.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1049466
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	34° 22' 20.0" N-
	Longitude (NAD83)	093° 02' 49.0" W-
	Overall Structure Height	460.95 fee
	Support Structure Height	400.91 fee
	Ground Elevation Above Mean Sea Level (AMSL)	950.12 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Victory Television Network, Inc.
Date Constructed	01/01/1996

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Interim Installation	Install interim antenna and transmission line.

Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	350
	Explanation	Please see attached 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	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes

	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	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	No
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside
Professional Services Expenses Not Listed
Professional Services Costsided.

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?	Yes
	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
Arkansas Use Tax	We must pay Arkansas use tax on taxable purchases. Our out-of-state vendors are not required to collect or remit the taxes on our behalf. We must calculate and pay use tax ourselves. We have estimated our tax obligation based on our repack budget.
Security Cameras	A set of security cameras to prevent the need for on-site security, paid personnel to oversee the tower crew, and additional storage costs.
Project-related Insurance	Insurance costs directly related to the KVTH-DT repack project.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter TMU9-3	\$393,762.73	\$379,796.11		\$190,292.91	
Transport Stream Processing and Evaluation	\$51,299.00	\$51,299.00	see attached narrative	\$0.00	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$39,259.18	Our transformer is part of our UPS. The UPS and transformer are rated for 30kw. Our calculations indicate adding the interim transmitter to this system will overload it. A 40kw version of the same model be adequate to get us through the repack.	\$39,259.18	N/A

UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	\$155,600.00	\$129,139.20	For some reason this line appeared in our 399 and the other line for a 3kw transmitter is locked. It won't let us proceed without entering a value so we are just entering the value for the	N/A	N/A
Other Electrical Service: Electrical installation for interim transmitter.	\$2,859.53	\$2,859.53	3kw and moving on. Electrical installation for interim transmitter.	\$2,859.53	N/A
5 Ton system	\$20,250.00	\$19,035.00	Cooling capacity at the building is marginal. The interim transmitter (air cooled) and the primary transmitter will both be online for testing during the hottest months of the year. Our calculations (see narrative) indicate we need additional cooling.	\$19,035.00	N/A

Remote	\$9,065.00	\$9,065.00	See included	\$0.00	N/A
Monitoring			narrative. Our		
and Control			existing		
			interim		
			transmitter		
			cannot		
			integrate into		
			our existing		
			monitoring		
			and control		
			system. We		
			must be able		
			to monitor		
			and power		
			down our		
			interim		
			transmitter		
			remotely.		
			(Lines 1 thru		
			5 apply to		
			this		
			component.)		

Primary Transmitter	\$109,355.00	\$104,257.12	needed 3KW, this cost is in line.	\$55,345.49	
			for the		
			price range		
			no catalog		
			While there is		
			\$157,000.		
			catalog for a 4kw is		
			cost in the		
			The minimum		
			\$129,139.20.		
			costs		
			transmitter		
			Our 3kw		
			expenses.		
			of estimated		
			in the catalog		
			cost is given		1
			transmitter		required.
			***No 3kw		field as
			superseded.		flagged this
			has been		reimbursemen system has
3 kW			locked because line		cost, but the
Transmitter			adjusted and		estimated
Solid State			Estimate		exactly to the
Cooled			Notice:		cost matches
UHF - Air	\$129,139.20	\$129,139.20	***System	\$129,139.20	The actual

3 kW mask filter	\$4,155.00	\$4,257.12	Axcera, our primary transmitter manufacturer, appears to be incapable of rechanneling services. They don't respond to calls or e-mails, necessitating 3rd party rechanneling, which costs slightly more.	\$4,257.12	N/A
UHF and VHF - minor banding issues	\$105,200.00	\$100,000.00	N/A	\$51,088.37	N/A
Primary Transmitter TMU9-4	\$126,000.00	\$111,840.46		\$111,840.46	
UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW	\$126,000.00	\$111,840.46	N/A	\$111,840.46	N/A
Other Electrical Service: A moderate amount of electrical work will be necessary to remove the old transmitter and install the new	\$0.00	\$0.00	N/A	N/A	N/A
transmitter.					

Total for all	\$2,704,133.99	\$2,486,221.27	N/A	\$1,770,103.52	N/A
systems					

Components

Actual Information Description	File Name	
Transport Stream Processing and Evaluation	Component Description:	Harmonic Multiplexer for KVTH-DT to transition between existing, interim, and re-channeled primary transmitters (see narrative.)
	Amount:	\$19,999.00
	Component Description: Amount:	Transport stream licensing and monitoring equipment from Triveni Digital for the transmitter transitions (see narrative.) \$31,300.00
Transformer 3 phase/480v -		
150 KVA	Component Description:	KVTH-DT invoice for replacement transformer system to bring our interim transmitter online.
	Amount:	\$39,259.18
UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW	Information not provided.	

Other Electrical Service: Electrical installation for interim transmitter.	Component Description: Amount:	Electrical work related to KVTH-DT transmitter installation, using the "time and materials" billing method. \$2,859.53
5 Ton system	Component Description:	KVTH-DT Cooling capacity is marginal. Our
		calculations (see attached narrative) indicate we need 5 tons of additional
	Amount:	cooling capacity. \$18,585.00
	Component Description:	Structural engineer
		to assess the
		proper placement
		for the HVAC wall
		mount unit.
		Building is
		composed of
		concrete slabs and
		there was some
		question about structural integrity
		of the building due
		or the building due
		to the holes
		to the holes
		to the holes required to install the unit.

Remote Monitoring and Control		
Control	Component Description:	KVTH-DT interim
		transmitter
		monitoring and
		control system.
		Lines 1 thru 5
		(totaling \$9065.00)
		only apply towards
		this component.
	Amount:	\$9,065.00
UHF - Air Cooled Solid		
State Transmitter 3 kW	Component Description:	Final payment to
		vendor for KVTH-
		DT interim
		transmitter.
	Amount:	\$12,913.92
	Component Description:	Invoice & Quote for
		the KVTH interim
		3kw transmitter.
		Invoice represents
		initial 30%
		downpayment.
		Delivery is listed on
		invoice but not
		included in this total
	Amount:	\$38,741.76
	Component Description:	Invoice & Quote for
		the KVTH interim
		3kw transmitter.
		Invoice represents
		the 2nd (60%)
		downpayment.
		Delivery is listed on
		invoice but not
		included in this total
	Amount:	\$77,483.52

3 kW mask filter

Component Description: 2nd Invoice (with

original Quote) for

a mask filter needed to rechannel our existing primary transmitter. This invoice represents the 2nd payment (60% of total) necessary to start

necessary to star work on this

component.

Amount: \$2,554.27

Component Description: Final Invoice (with

original Quote) for a mask filter needed to rechannel our existing primary

transmitter.

Amount: \$425.71

Component Description: Invoice & Quote for

a mask filter needed to rechannel our existing primary transmitter. This invoice represents a 30% down payment

necessary to start

work on this component.

Amount: \$1,277.14

UHF and VHF - minor banding issues

Component Description: Final payment for

equipment &

services needed to

rechannel our existing primary

transmitter to our newly assigned channel. . Mask

filter not included in

this total. Sum total

of line items

\$545.82, \$2,740.08,

\$1,120.00,

\$2,895.00

Amount: \$7,300.90

Component Description: 2nd payment for

equipment &

services needed to

rechannel our existing primary transmitter to our newly assigned

channel. This invoice represents

a 60% down payment

necessary to start

work on this

component. Mask filter not included in

this total.

Amount: \$28,460.96

Component Description:

Initial payment for equipment & services needed to rechannel our existing primary transmitter to our newly assigned channel. This invoice represents a 30% down payment necessary to start work on this

work on this component. Mask filter not included in

this total.

Amount: \$15,326.51

UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW

Component Description: Our existing

transmitter must be removed. The new transmitter is 1 cabinet but the old transmitter was 2 cabinets. We kept equipment in the 2nd cabinet which must be removed. This invoice will replace the 2nd cabinet and address rewiring

work.

Amount: \$3,431.00

Component Description: New Rhode &

Schwarz transmitter to replace our old CH26 transmitter which could not be retuned to 2kw.

Amount: \$108,409.46

Other Electrical Service: A moderate amount of electrical work will be necessary to remove the old transmitter and install the new transmitter.

Information not provided.

Cost Information

Antennas

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

Description Interim Antenna TFU-16WB- 1-R S230	Predetermined Cost Estimate \$213,940.00	Estimated Cost \$134,945.60	Estimated Cost Justification	Actual Cost \$123,153.28	Actual Cost Justification
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$47,945.52	***System Notice: Estimate adjusted and locked because line has been superseded. ***This increase reflects the actual cost for the interim antenna. This cost is still within the range of estimated costs given by the FCC Catalog of Potential Expenses. See quote.	\$47,945.52	This increase reflects the actual cost for the interim antenna. This cost is still within the range of estimated costs given by the FCC Catalog of Potential Expenses. See quote.

UHF - Lower	\$89,400.00	\$58,600.08	***System Notice:	\$58,600.08	N/A
Power			Estimate		
Side			adjusted		
Mount,			and locked		
One			because		
station			line has		
antenna -			been		
medium			superseded.		
oower (50-			***This		
200 kW),			increase		
norizontally			reflects the		
oolarized			actual cost		
			for the		
			interim		
			antenna.		
			This cost is		
			still within		
			the range		
			of		
			estimated		
			costs given		
			by the FCC		
			Catalog of		
			Potential		
			Expenses.		
			See quote.		
Side mount	\$23,150.00	\$22,000.00	Cost of an	\$10,207.68	N/A
orackets			interim		
or high			scatter		
oower			study		
antennas			included		
if not			with this		
ncluded in			cost		
antenna			component.		
pase cost)					
Pattern	\$5,260.00	\$0.00	The cost	N/A	N/A
scatter			for a		
analysis for			scatter		
side mount			study has		
nigh/med			been		
oower			included		
antennas			with the		
if not			interim		
ncluded in			antenna		
intenna			bracket		
			_		
ase cost)			cost		

Primary Antenna TFU-24ETT- RS200	\$296,230.00	\$241,400.00		\$214,457.92	
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$235,000.00	N/A	\$208,057.92	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
Sub-total	\$510,170.00	\$376,345.60	N/A	\$337,611.20	N/A
Total for all systems	\$2,704,133.99	\$2,486,221.27	N/A	\$1,770,103.52	N/A

Components

Actual Information		
Description	File Name	

Sweep test of existing antenna

Component Description: 2nd payment for

field engineer interim line /antenna sweep study with report. This invoice

represents a 45% down payment necessary to start work on this

component.

Amount: \$2,880.00

Component Description: Initial payment for

field engineer interim line /antenna sweep study with report. This invoice represents a 45% down payment necessary to start work on this component.

Amount: \$2,880.00

Component Description: Final payment for

sweep testing.

Amount: \$640.00

UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized

Component Description: Initial payment for

interim high-power antenna. This invoice represents a 45% down

payment necessary to start work on this

component.

Amount: \$47,945.52

UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized

Component Description: Final payment for

interim high-power

antenna.

Amount: \$10,654.56

Component Description: 2nd payment for

interim high-power antenna. This invoice represents

a 45% down

payment necessary to start work on this

component.

Amount: \$47,945.52

Side mount brackets for high power antennas (if not **Component Description:** Initial payment for included in antenna base interim antenna cost) mount/bracket & the interim scatter study. The scatter study is bundled into this cost. This invoice represents a 45% down payment necessary to start work on this component. Amount: \$4,593.46 **Component Description:** Final payment for interim antenna side mount brackets. **Amount:** \$1,020.76 **Component Description:** 2nd payment for interim antenna mount/bracket & the interim scatter study. The scatter study is bundled into this cost. This invoice represents a 45% down payment necessary to start work on this component. Amount: \$4,593.46

Information not provided.

Pattern scatter analysis for

side mount high/med power antennas (if not included in

antenna base cost)

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

Component Description:

Initial payment for primary antenna & components. This is an elliptical antenna, but we are not requesting reimbursement (\$30912) for that aspect. See included Letter. This invoice represents a 45% down payment necessary to start work on this component

Amount: \$93,626.06

Component Description: Final payment for

KVTH-DT primary

antenna &

components. Sum

total of lines \$17,828.16, \$1,912.96, \$967.46, and \$97.22 on invoice

6942.

Amount: \$20,805.80

Component Description: 2nd payment for

primary antenna & components. This invoice represents a 45% down

payment necessary to start work on this

component

Amount: \$93,626.06

Sweep test	of existing
antenna	

Component Description: Initial payment for

field engineer

primary existing line /antenna sweep study with report. This invoice

represents a 45% down payment necessary to start

work on this component.

Amount: \$2,880.00

Component Description: 2nd payment for

field engineer

primary existing line /antenna sweep study with report. This invoice represents a 45%

down payment necessary to start

work on this component. \$2,880.00

Component Description: Final payment for

sweep testing.

Amount: \$640.00

Amount:

Cost Information

Transmission Line

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

	-	· · ·	-		
Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$28,975.00	\$27,775.00		\$21,055.78	
Flexible Air Transmission Line - dielectric, 3"	\$23,600.00	\$22,400.00	N/A	\$21,055.78	N/A
VSWR Monitor	\$5,375.00	\$5,375.00	The addition of an interim line and antenna to KVTH-DT is required as part of our repack transition plan. We require a device to monitor VSWR levels on our interim line to detect and prevent interim line burnout.	\$0.00	N/A
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$28,975.00	\$27,775.00	N/A	\$21,055.78	N/A
Total for all systems	\$2,704,133.99	\$2,486,221.27	N/A	\$1,770,103.52	N/A

Components

Actual Information Description	File Name	
Flexible Air Transmission Line - dielectric, 3"		
Line - dielectric, o	Component Description:	2nd payment for interim line & related line equipment. Sum total of lines \$1,237.60, \$55.47, \$4.19, \$2.66, \$55.47, \$5.65, \$11.98, \$55.20, \$56.08, \$6.12, \$0.87, \$12.20, \$13.50, \$1.54, \$422.35, \$15.76, and
		\$148.96 on
		invoice 6942.
	Amount:	\$2,105.60
	Component Description: Amount:	Initial payment for interim line & related line equipment. This invoice represents a 45% down payment necessary to start work on this component. \$9,475.09
	Component Description: Amount:	2nd payment for interim line & related line equipment. This invoice represents a 45% down payment necessary to start work on this component. \$9,475.09

VSWR Monitor		
	Component Description:	VSWR monitoring
		system for KVTH-
		DT interim
		transmission line.
	Amount:	\$5,375.00

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
Primary Tower TOWER	\$1,242,500.00	\$1,205,500.72		\$864,129.20	
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,000,000.00	Please see attached Transition Plan Narrative and Structural Analysis.	\$671,043.20	N/A
Interim Installation	\$80,000.00	\$80,000.00	Install interim antenna and transmission line.	\$67,585.28	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$15,230.00	During the course of our work our vendor MARSAND determined that more mapping would be necessary to develop a reinforcement proposal for the KVTH tower.	\$15,230.00	N/A

Short Tower	\$84,200.00	\$110,270.72	Our tower is	\$110,270.72	Our tower
(less than 500')			460ft which is		is 460ft
			at the high		which is a
			end of the		the high
			range for a		end of the
			"short" tower.		range for a
			It is also at		"short"
			the top of a		tower. It is
			mountain.		also at the
			Our quote for		top of a
			this		mountain.
			component is		Our invoice
			slightly over		for this
			catalog		componen
			costs. The		is slightly
			tower & site		over
			were studied		catalog
			and this is		costs. The
			what is		tower &
			required to		site were
			do the job.		carefully
					studied
					and this is
					what is
					required to
					do th
Sub-total	\$1,242,500.00	\$1,205,500.72	N/A	\$864,129.20	N/A
Total for all systems	\$2,704,133.99	\$2,486,221.27	N/A	\$1,770,103.52	N/A

Components

Actual Information Description	File Name
Serious tower reinforcement /modifications	

Component Description: 2nd payment for

serious tower modifications necessary to accommodate the increased tower load resulting from new primary antenna & new interim antenna /line. This invoice represents a 40% down payment necessary to start work on this component. REVISED

Amount: \$267,897.28

Component Description: Final payment for

serious tower
modifications
necessary to
accommodate the
increased tower load
resulting from new
primary antenna &
new interim antenna
/line. This invoice
represents the final

10% owed. **Amount:** \$66,974.32

Component Description: During the tower

work, it was

necessary to remove part of our fence line. The fencing needs repair due to

this work.

Amount: \$1,300.00

Component Description: Initial payment for

serious tower
modifications
necessary to
accommodate the
increased tower load
resulting from new
primary antenna &
new interim antenna
/line. This invoice
represents a 50%
down payment
necessary to start
work on this

component. **Amount:** \$334,871.60

Interim Installation

Component Description: 2nd payment for

tower equipment & rigging of side-mounted interim antenna and interim transmission line. This invoice

represents a 40% down payment necessary to start work on this component.

Amount: \$27,034.11

Component Description: Initial payment for

tower equipment & rigging of side-mounted interim antenna and interim transmission line. This invoice

This invoice represents a 50% down payment necessary to start work on this component.

Amount: \$33,792.64

Component Description: Final payment for

tower equipment & rigging of sidemounted interim antenna and interim transmission line.

Amount: \$6,758.53

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study

Component Description: TOWER CREW

COMMISSIONED

TO TAKE

MEASUREMENTS & PICTURES TO DOCUMENT A TORQUE ARM THAT WAS ADDED TO THE TOWER AFTER THE ORIGINAL

CONSTRUCTION.

THIS WAS

NECESSARY FOR THE STRUCTURAL ENGINEERS TO COMPLETE THEIR LOADING STUDY.

Amount: \$1,530.00

Component Description:

Mapping studies necessary for

preparing the KVTH-DT tower to support loading required to complete the repack.

Geotech report (\$4800), foundation mapping (\$3600), modification drawings (\$3900),

and structural analysis (\$1400).

REVISED

Amount: \$13,700.00

Short Tower (less than 500')

Component Description: 2nd payment for

tower equipment & rigging of new topmounted primary antenna & removal of existing topmounted primary antenna. This

invoice represents a 40% down payment necessary to start

work on this component.
REVISED

Amount: \$44,108.29

Component Description: Initial payment for

tower equipment & rigging of new top-mounted primary antenna & removal of existing top-mounted primary antenna. This

invoice represents a 50% down payment necessary to start work on this component.

Amount: \$55,135.36

Component Description: Final payment for

tower equipment & rigging of new top-mounted primary antenna & removal of existing top-mounted primary

antenna.

Amount: \$11,027.07

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	\$83,380.00	\$78,750.00		\$20,366.50	
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$662.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$554.00	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	\$4,500.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,500.00	N/A

Project management of the transition	\$55,300.00	\$52,500.00	Please see attached Transition Plan Narrative.	\$6,000.00	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
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$872.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$3,028.50	N/A
Sub-total	\$83,380.00	\$78,750.00	N/A	\$20,366.50	N/A
Total for all systems	\$2,704,133.99	\$2,486,221.27	N/A	\$1,770,103.52	N/A

Components

Actual Information	
Description	File Name

Attorney Fees - Prepare and File request for Special **Component Description:** Legal fees related Temporary Authorization to filing a request for special temporary authority to operate on our interim antenna at KVTH-DT. NET30 terms means due date is 11/04/2018. \$662.00 Amount: Attorney Fees -Prepare and File FCC Form 2100 **Component Description:** Consultations for (main), License to Cover filing a license to Application cover and other matters related to completing the KVTH-DT's repack transition. Amount: \$272.00 **Component Description:** Legal work related to filing KVTH's license to cover. Amount: \$282.00

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application

Component Description: REVISED Invoice

to prepare the engineering section of FCC Form 2100

& the CP application for KVTH-DT. Pay terms are 50% upfront & 50% final. \$1125.00 represents the final payment. This invoice contains costs related to

Amount: \$1,125.00

Component Description: REVISED Invoice

to prepare the engineering section

other components.

of FCC Form 2100 & the CP

application for KVTH-DT. Pay terms are 50% upfront & 50% final. Another request will be submitted for the final 50%. This invoice contains costs related to other components

Amount: \$1,125.00

Perform engineering study for new channel assignment and antenna development

Component Description: REVISED Invoice

to perform eng study-new channel assignment & antenna development. Pay terms are 50% upfront & 50% final. \$2250 represents final payment. This invoice contains

costs related to other components

Amount: \$2,250.00

Amount:

Component Description: REVISED inv. to

perform eng studynew channel assignment & antenna

development. Pay terms are 50% upfront & 50% final. \$2250 represents initial payment. Another request will be submitted for the final 50%.Invoice contains costs related to other

components \$2,250.00 Prepare and or review reimbursement form

Component Description: REVISED Invoice

to prepare & review

schedule 399
reimbursement
form for KVTH-DT.
Pay terms are 50%
upfront & 50%
final. Another
request will be
submitted for the
final 50%. This
invoice contains

costs related to other components

Amount: \$1,250.00

Component Description: REVISED Invoice

to prepare & review schedule 399 reimbursement form for KVTH-DT. Pay terms are 50%

upfront & 50% final. \$1250

represents the final payment. This invoice contains costs related to other components.

Amount: \$1,250.00

transition	Component Description	Invoice for project
	Component Description:	Invoice for project management of the
		transition. Our CEs
		visited the KVTH-
		DT site to assess
		it. We have already been paid for the
		first 50%. This is
		the final 50%.
		REVISED for time
		& materials billing standard.
	Amount:	\$3,000.00
	7	\$2,333.33
	Component Description:	REVISED Invoice
		for project
		management of the
		transition. Our CEs
		visited the KVTH-
		DT site to assess
		it. Pay terms are
		50% upfront & 50%
		final. Another
		request will be
		submitted for the
		final 50%. This
		invoice contains
		costs related to
		other components
	Amount:	\$3,000.00
Prepare engineering	Information not provided.	
section of FCC Form 2100		

Prepare request for Special Temporary Authorization

Component Description: Attorney fees for

filing the KVTH-DT STA. REVISED TO FIX INVOICE DATE

Amount: \$272.00

Component Description: REVISED Invoice

interim facility
request for KVTHDT. Pay terms are
50% upfront & 50%
final. Another
request will be
submitted for the
final 50%. This
invoice contains
costs related to
other components

to prepare STA

Amount: \$600.00

Component Description: Final invoice to

prepare STA interim facility request for KVTH-DT. We have already paid the first 50%. This is the final 50% due.

REVISED

Amount: \$600.00

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application Component Description: KVTH-DT Wiley

Rein LLP - Outside

Professional Services:

Continued email consultation with attorneys to

Prepare Form 2100

Construction

Permit Application & general issues related to KVTH-DT repack.

Amount: \$204.00

Component Description: KVTH-DT Wiley

Rein LLP - Outside

Professional Services:

Consultation with attorneys to

Prepare Form 2100

Construction

Permit Application & other issues related to KVTH-

DT repack

Amount: \$816.00

Component Description: KVTH-DT Wiley

Rein LLP - Outside

Professional Services:

Conference calls and e-mails with attorneys to discuss issues related to preparing

Form 2100 Construction

Permit Application.

Amount: \$689.00

Component Description: KVTH-DT Wiley

Rein LLP - Outside

Professional Services:

Consultation with

attorneys to

prepare Form 2100

Construction

Permit Application and prepare/file minor modification

application.

Amount: \$1,047.50

Component Description: KVTH-DT Wiley

Rein LLP - Outside

Professional

Services: Attorney review of KVTH-DT

channel

assignment letter and consultation with management prior to preparing

Form 2100 Construction

Permit Application.

Amount: \$272.00

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 Cos
Other Expenses	\$209,991.26	\$201,956.26		\$169,461.98	
Project-related Insurance	\$900.00	\$900.00	The KVTH-DT repack project occasionally has costs related to insurance such as transit insurance for large items (antennas, transmitters) and site-based insurance costs related to the ongoing construction project.	\$900.00	N/A
Security Cameras	\$3,599.90	\$3,599.90	In lieu of requesting reimbursement for additional security, inhouse labor to supervise a tower crew for 2+ months, and /or storage costs; we are requesting four security cameras that we can use to monitor the site in realtime.	\$3,599.90	N/A

Arkansas Use Tax	\$154,718.36	\$154,718.36	We must pay Arkansas use tax on taxable purchases. Our out-of- state vendors are not required to collect or remit the taxes on our behalf. We must calculate and pay use tax ourselves. We have projected our tax obligation based on our repack budget.	\$130,031.63	Estimates in this category will rise slightly as we continue to receive invoices and incurrepack-related costs.
MVPD Notification of Channel Change	\$1,200.00	\$1,200.00	N/A	\$680.00	N/A
Develop and air announcement of upcoming channel change	\$1,383.00	\$1,383.00	N/A	\$1,383.00	N/A
Equipment Delivery and Handling Charges	\$30,000.00	\$30,000.00	Freight for main and interim antenna and interim transmission line. Offloading equipment rental and labor. This price now reflects known invoiced costs. **REVISED 8/3 /2018**	\$25,732.45	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$5,000.00	\$5,000.00	Disposal of top mount antenna	\$3,375.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$200.00	Our attorneys paid KVTH- DT's STA filing fee on our behalf.	\$200.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$3,560.00	Our quote for this service is significantly under the original estimate so we are revising this cost downward.	\$3,560.00	N/A
Sub-total	\$209,991.26	\$201,956.26	N/A	\$169,461.98	N/A
Total for all systems	\$2,704,133.99	\$2,486,221.27	N/A	\$1,770,103.52	N/A

Components

Actual Information	
Description	File Name

Project-related Insurance		
	Component Description:	Transit insurance for interim and primary antennas and line to cover the shipment in transit from Maine to Arkansas. KVTH-DT ONLY. \$400.00
	Amount:	\$400.00
	Component Description:	For a period of time, the KVTH-DT tower site was considered a "construction site" which triggered a small, temporarily increase in our insurance premium. This was a one-time fee of \$500.
	Amount:	\$500.00
Security Cameras	Component Description:	Security cameras in lieu of other reimbursable costs (storage, outside security staff, or personnel oversight costs) related to the repack.
	Amount:	\$3,599.90
Arkansas Use Tax	Component Description:	Arkansas sales tax for previously reimbursed Marsand invoice 6788 (main antenna)
	Amount:	\$8,026.48

Component Description: Arkansas sales tax

for previously reimbursed Marsand invoice 6716 (main and interim antenna).

Amount: \$14,744.84

Component Description: Arkansas sales and

use tax true-up for invoice 6786A that was already by approved & reimbursed by the

FCC but did not include sales/use tax. See attached

narrative.

Amount: \$27,123.17

Component Description: Sales tax on KVTH-

DT transmitter disposal invoice

Amount: \$200.00

Component Description: Arkansas sales tax

for KVTH-DT transformer disposal.

Amount: \$70.00

Component Description: Sales tax on new

transmitter rack and wiring quote for KVTH-DT transmitter.

Amount: \$274.48

Component Description: Sales tax on new

KVTH R&S

Transmitter.

Amount: \$8,672.76

Component Description: Arkansas sales tax

for previously reimbursed Marsand invoice 6717 (main transmitter)

Amount: \$1,372.69

Component Description: Arkansas sales tax

on final transmitter payment, marsand

invoice 6945

Amount: \$1,046.55

Component Description: Sales tax for KVTH-

DT mailing notices to viewers about channel change &

rescan.

Amount: \$38.26

Component Description: sales tax on 3rd

antenna & line invoice #6942

Amount: \$3,029.50

Component Description: Arkansas sales and

use tax true-up for invoice 6715C that was already by approved &

reimbursed by the FCC but did not include sales/use tax. See attached

narrative.

Amount: \$33,903.97

Component Description: Arkansas sales tax

for previously reimbursed Marsand invoice 6791 (main transmitter)

Amount: \$2,570.01

Component Description: Sales tax for KVTH-

DT 5 ton Cooling-only system.

Amount: \$1,898.51

Component Description: Sales tax on

electrical work for

KVTH-DT transmitter installation. \$257.36

Amount: \$257.36

Component Description: Sales tax for KVTH-

DT Transformer

system.

Amount: \$3,900.85

Component Description: Arkansas sales tax

for previously reimbursed Marsand invoice 6792 (interim transmitter)

Amount: \$6,279.32

Component Description: Arkansas sales tax

for previously reimbursed Marsand invoice 6790 (interim transmitter)

Amount: \$5,605.52

Component Description: sales tax on

transmitter electrical installation

component within Eagle Elec invoice

12652

Amount: \$257.36

Component Description: Sales tax for

security cameras.

Amount: \$323.99

Component Description: Sales tax for

fencing and

structural engineer components within AMAX invoice #18101501

Amount: \$140.00

Component Description: Arkansas sales tax

on final payment for

tower work,

marsand invoice

6941.

Amount: \$6,780.79

Component Description: Sales tax on 3rd

rechannel invoice

#6944

Amount: \$632.93

Component Description: Arkansas sales tax

for previously reimbursed Marsand invoice

6718 (interim transmitter)

Amount: \$3,139.66

Component Description: Arkansas sales tax

for previously reimbursed

Marsand invoice

6715C (tower work)

Amount: \$33,903.96

MVPD Notification of Channel Change

Component Description:

Legal advice on how to do MVPD notifications. We decided to do our own notifications rather than pay a third-party, but we still needed legal advice about how to do them. See cover sheet for cost

accounting.

REVISED TO FIX INVOICE DATE

Amount: \$680.00

Develop and air announcement of upcoming channel change

Component Description:

Amount:

Legal advice related to doing our channel change announcements for viewers. We

developed our own channel change announcements but we still needed legal advice related to how to properly do them. See cover sheet for cost accounting.

REVISED TO FIX DATE

\$958.00

Component Description: Cost to mail

channel change notices to KVTH-DT's active viewer mailing list. NET30 terms mean due date is 12/30/2018.

Amount: \$425.00

Equipment Delivery and

Handling Charges

Component Description: 2nd payment for

delivery/handling costs for our interim transmitter. This invoice represents a 60% down

payment necessary to start work on this

component.

Amount: \$1,008.00

Component Description: Initial payment for

delivery/handling costs on the antennas & feedline. The two line items are \$3825 & \$5175 (page 1 & 2). This invoice represents a 45% down

payment necessary to start work on this

component.

Amount: \$9,000.00

Component Description: Final payment for

delivery costs related to

rechanneling the main KVTH-DT transmitter. \$185.00

Amount:

Component Description: Initial payment for

delivery/handling costs for our interim transmitter. This invoice represents a 30% down

payment necessary to start work on this

component.

Amount: \$504.00

Component Description: Final payment for

shipping costs of the KVTH-DT interim transmitter.

Amount: \$168.00

Component Description: Initial payment for

delivery/handling costs on the

rechanneling of our primary transmitter.

This invoice

represents a 30% down payment necessary to start work on this component.

Amount: \$555.00

Component Description: 2nd payment for

delivery/handling costs on the interim

antennas &

feedline. The two line items are

\$5175. This invoice represents a 45% down payment necessary to start work on this component.

Amount: \$5,175.00

Component Description: 2nd payment for

delivery/handling

costs on the

rechanneling of our primary transmitter.

This invoice

represents a 60% down payment necessary to start

work on this component.

Amount: \$1,110.00

Component Description: Shipping charges

for 5-ton HVAC

system.

Amount: \$400.00

Component Description: 2nd payment for

delivery/handling costs on the primary antenna. The two line items are \$3825. This invoice represents

a 45% down

payment necessary to start work on this

component.

Amount: \$3,825.00

Component Description: Shipping &

handling of KVTH-DT transformer

system.

Amount: \$1,802.45

Component Description: final payment

related to delivery costs for KVTH-DT antenna and line.

Amount: \$2,000.00

Disposal Costs (for		
equipment and other	Component Description:	Disposal of old
waste, net of any salvage		CH26 Transmitter
value)		from KVTH which
		could not be
		retuned and now
		must be removed
		so that we can put
		a replacement
		transmitter cabinet
		in its place.
	Amount:	\$2,500.00
	Commonant Description	Diaposal of the old
	Component Description:	Disposal of the old transformer that
		was replaced as
		part of the repack project. The site is
		on a mountain with
		difficult access
		points and the
		transformer is
		extremely heavy.
	Amount:	\$875.00
		φονοίου
FCC Filing Fees - Special		
Temporary Authorization request	Component Description:	STA Filing fees for
		KVTH-DT directly
		related to repack.
		NET30 terms mean
		due date is 12/7
		/2018.
	Amount:	\$200.00
FCC Filing Fees - Form	Information not provided.	
2100 license to cover application		
FCC Filing Fees - Form	Information not provided.	
2100 minor change CP application		

DTV Medical Facility Notification

Component Description: KVTH-DT DTV

Notification quote and invoice for

Medical

Notifications

service.

Amount: \$3,560.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,704,133.99	\$2,486,221.27	\$1,770,103.52

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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Jim Grant General Manager

03/17/2020

Section Question Response

Submission of Actual Cost Documentation Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Jim Grant General Manager

03/17/2020

Attachments