## FCC Form 399:

Reimbursement Request

| Facility 35906 | Service: DTV | Call | KXLT-TV | Channel: 26 (UHF) |
| :---: | :---: | :---: | :---: | :---: |
| ID: |  | Sign: |  |  |
| File 00000 | 7878 |  |  |  |
| Number: |  |  |  |  |
| FRN: 0013392477 | Date | 04/19 |  |  |
|  | Submitted: | /2021 |  |  |


| Applicant Information | Applicant Name, Type, and Contact Information |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Applicant | Address | Phone | Email | Applicant Type |
|  | SAGAMOREHILL OF | Louis Wall | +1 (706) | louis@shbtv. | Limited |
|  | MINNESOTA LICENSES, LLC | 525 | 922-5644 | com | Liability |
|  |  | Blackburn |  |  | Company |
|  |  | Drive |  |  |  |
|  |  | AUGUSTA, |  |  |  |
|  |  | GA 30907 |  |  |  |
|  |  | United |  |  |  |
|  |  | States |  |  |  |

## Reimbursement Contact intormation Contane and Information

Applicant Address Phone Email
[Confidential]

## Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
| :--- | :--- | :--- | :--- |
| Tony zumMallen | Tony zumMallen | $+1(816) 729-$ | tony@qcom1. |
| QCommunications, | 705B SE Melody LN | 1177 | com |
| LLC | \#314 |  |  |
|  | Lees Summit, MO 64063 |  |  |
|  | United States |  |  |


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


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

Primary
Transmitter
Existing Transmitter Information

| Section | Question | Response |  |
| :--- | :--- | :--- | :---: |
| Existing Transmitter | Type of change | Purchase <br> New |  |
|  | Use | Primary <br> (Main) |  |
|  | Description of Use | N/A |  |
| Ownership | Owned |  |  |
| Owner | N/A |  |  |
| Site | N/A |  |  |
|  | Is this transmitter currently shared with <br> another station? | No |  |
| Is this transmitter currently in operating | Yes |  |  |
| condition? | Manufacturer | Diamond |  |
| Existing Transmitter | Model | 2001 |  |
| Manufacturer and Type | Year | Solid State |  |
|  | Type | Air Cooled |  |
| Solid State Cooling | Solid State Power Capacity |  |  |
|  |  |  |  |


| Primary Transmitter | New Transmitter Costs |  |  |
| :---: | :---: | :---: | :---: |
|  | Section | Question | Response |
|  | New Transmitter | Use | Primary (Main) |
|  |  | Change Type | Purchase <br> New |
|  |  | Is this a request for upgraded equipment? | No |
|  |  | Manufacturer |  |
|  |  | Model | ULXTE-10 |
|  |  | Transmitter Type | Solid State |
|  |  | Solid State Cooling | Liquid Cooled |
|  |  | Solid State Power capacity | 6.6 kW |
|  |  | Justification for New Transmitter | Transmitter is not tunable per the manufacturer. |


| Primary <br> Transmitter <br> 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 <br> HVAC Service? | Yes |
| :--- | :--- | :--- |
|  | Type | Cooling <br> Only |
|  | Size | 15 tons |
| Transmitter Building <br> Addition/Modification or <br> Leasehold Improvement | Does the Transmitter Building require an <br> addition, modification, other leashold <br> improvement? | No |
|  | Size | $\mathrm{N} / \mathrm{A}$ |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | $\mathrm{N} / \mathrm{A}$ |
|  | Is a channel 14 Mask Filer needed? | $\mathrm{N} / \mathrm{A}$ |
|  | Is additional field engineering time needed? | $\mathrm{N} / \mathrm{A}$ |


| Primary Transmitter | Other Transmitter Cost Not Listed |  |
| :---: | :---: | :---: |
|  | Name | Description |
|  | Shipping of TX and comp to staging or station | Shipping of TX and comp to staging or station |
|  | Transmitter Site Preparation | Duties to prepare the transmitter site ready for the Gates installation crew that are not covered by Gates SOW. |
|  | Transmitter Sales Tax est | KXLT Sales Tax estimate for Transmitter |
|  | Disconnect existing Transmitter | Disconnect transmitter and components from existing configuration and move within building to make way for new facilities. |
|  | RF Switch Installation | TX configuration requires 2nd RF switch to be installed not covered in any other PO. |
|  | Transmitter - Training | Transmitter training - offsite - 1 week in duration at mfg site. |
|  | Site Survey - TX | Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. |


| Interim Transmitter | New Transmitter Costs |  |  |
| :---: | :---: | :---: | :---: |
|  | Section | Question | Response |
|  | New Transmitter | Use | Interim |
|  |  | Description of Use | N/A |
|  |  | Change Type | Purchase |
|  |  | Manufacturer |  |
|  |  | Model | UAXTE-4R37 |
|  |  | Transmitter Type | Solid State |
|  |  | Solid State Cooling | Air Cooled |
|  |  | Solid State Power capacity | 2.4 kW |
|  |  | Justification for New Transmitter | Interim <br> 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

 Other Transmitter CostsTransmitter

| Section | Question | Response |
| :--- | :--- | :--- | :--- |
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |



| Name | Description |
| :--- | :--- |
| Transmitter Site Preparation | Site prep for installation of the interim and <br> main transmitters and RF components not <br> part of Gates SOW. |

Shipping of TX and comp to staging or station

Shipping of TX and comp from MFG to station or staging area

| 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 | Retune <br> Existing |
|  | 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 |
|  | Mounting | Top Mount |
|  | Antenna position in stack | Not in Stack |
|  | Polarization | Horizontal |
|  | Type | Broadband Panel |
|  | Number of Stations Supported | 1 |
|  | Number of Panels | 6 |
|  | Design power capacity in use | 50.0 \% |
|  | Lower Limit | 470.00 MHz |


| Upper Limit | 698.00 MHz |
| :--- | :--- |
| Other Antenna Type | $\mathrm{N} / \mathrm{A}$ |
| ERP: (Effective Radiated Power) | 220.0 kW |
| Manufacturer | Dielectric |
| Model | TUP-C2-6-1 |
| Year | 1998 |

## Primary

 AntennaAdjustment to Existing Antenna

| Section | Question | Response |
| :--- | :--- | :--- |
| Sweep Test of Existing <br> Antenna | Do you need a sweep test of existing <br> antenna? | Yes |

Primary Antenna

## Other Antenna Costs

| Section | Question | Response |
| :--- | :--- | :--- | :--- |
| Combiner for Shared <br> Antenna | Do you need a Combiner for a Shared <br> Antenna? | No |
|  | Type | N/A |
|  | Number of channels supported | N/A |
|  | Frequencies of channels supported |  |
|  | Frequency |  |

## Other Antenna Cost Not Listed

| Name | Description |
| :--- | :--- |
| Retune Antenna | Retune Antenna per Resonant Results field <br> report 2-15-17 |


| Section | Question | Response |
| :---: | :---: | :---: |
| New Antenna Description | Use | Interim |
|  | Description of Use | N/A |
|  | Change Type | Purchase <br> 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 Manufacturer and Type | Class | Full Power |
|  | Mounting | Side Mount |
|  | Antenna position in stack | Not in Stack |
|  | Polarization | Horizontal |
|  | Type | Broadband Panel |
|  | Number of Stations Supported | 1 |
|  | Number of Panels/Bays | 8 |
|  | 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) | 10.0 kW |
|  | Manufacturer |  |
|  | Model | TFU-8WB |
|  | Year | 2017 |


| Justification for New Antenna | Interim <br> facility is <br> required to <br> avoid <br> prolonged <br> period of <br> station <br> silence <br> during |
| :--- | :--- |
| transition, |  |
| and station |  |
| currently has |  |
| no aux |  |
| facility to use |  |
| for interim |  |
| operation. |  |
| Extended |  |
| silent period |  |
| during |  |

## Interim

 Antenna
## Other Antenna Costs

\(\left.$$
\begin{array}{l|l|l}\hline \text { Section } & \text { Question } & \text { Response } \\
\hline \text { Elbow Complex } & \begin{array}{l}\text { Do you require the separate purchase of } \\
\text { the Elbow Complex? }\end{array}
$$ \& Yes <br>
\hline \& Broadband or Single Channel? \& B <br>
\hline Side Mount Brackets \& Feed Line Size \& Do you require the separate purchase of <br>

side mount brackets for an antenna?\end{array}\right]\) Yes | Pattern Scatter Analysis |
| :--- |
| Do you require separate purchase of |
| pattern scatter analysis for a side mount |
| high or medium power antenna? |


| Interim   <br> Antenna Other Antenna Cost Not Listed  <br>  Name Description <br>  Freight- Interim ANT Freight from MFG to staging or station <br>    |  |
| :--- | :--- | :--- | :--- |


| Transmission Seftien | Question | Response |
| :--- | :--- | :--- |
| Transmission Line <br> Related Expenses | Do you have transmission line related <br> expenses? | Yes |

Primary Existing Transmission Line Transmissionsetifin

| Question | Response |
| :--- | :--- |
| Type of change | Utilize <br> Existing |
| Use | Primary <br> (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 |
| Manufacturer | Dielectric |
| Type | Rigid |
| Diameter | 6 1/8 |
| inches |  |
| Other Diameter | N/A |
| Segment Length | Other |
| Other Segment Length | 19 feet |
| Number of parallel runs | 1 |
| Length | 1162 feet <br> per run |


| Primary <br> Transmission_Laine | Description |
| :--- | :--- |
| Disconnect existing Interior RF <br> components | Disconnect interior RF transmission line <br> and filters from existing configuration and <br> move within the building to make way for <br> new facilities. |


| Interim New Transmission Line |  |  |
| :---: | :---: | :---: |
| Transmissiondeiftion | Question | Response |
| New Transmission Line Costs | Use | Interim |
|  | Description of Use | N/A |
|  | Change Type | Purchase <br> New |
|  | Type | Rigid |
|  | Diameter | $31 / 8$ inches |
|  | Segment Length | $20^{\prime}$ |
|  | Other Segment Length |  |
|  | Number of parallel runs | 1 |
|  | Length | 1075 feet per run |

\(\left.$$
\begin{array}{|l|l}\hline \text { Justification for New Transmission Line } & \begin{array}{l}\text { Interim } \\
\text { facility is } \\
\text { required to } \\
\text { avoid } \\
\text { prolonged } \\
\text { period of } \\
\text { station } \\
\text { silence } \\
\text { during }\end{array}
$$ <br>
transition, <br>
and station <br>
currently has <br>
no aux <br>

facility to use\end{array}\right]\)| for interim |
| :--- |
| operation. |
| Extended |
| silent period |
| during |

Interim
Other Transmission Line Expenses Not Listed
Transmissionnbimetion not provided.

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

Primary Tower

## Existing Tower

| Section | Question | Response |
| :---: | :---: | :---: |
| Existing Tower Description | Type of change | Move <br> Equipment |
|  | Tower Use | Primary (Main) |
|  | Description of Use | N/A |
|  | Ownership | Leased |
|  | Is this tower consider Complex? | No |
|  | Is this tower currently shared with any other stations? | 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? | Unknown |
|  | Is tower compliant with Rev G? | Unknown |
| Existing Tower <br> Structure Registration | Do you have a tower registration number? | Yes |
|  | ASR Number | 1063897 |
| Coordinates (NAD83 ( North American Datum of 1983)) | Latitude (NAD83) | $43^{\circ} 38^{\prime} 34.0$ " N - |
|  | Longitude (NAD83) | $\begin{aligned} & 092^{\circ} 31^{\prime} 36.0 " \\ & \text { W- } \end{aligned}$ |
|  | Overall Structure Height | 1148.94 feet |
|  | Support Structure Height | 1118.75 feet |
|  | Ground Elevation Above Mean Sea Level (AMSL) | 1350.05 feet |


| Structure Type | GTOWER - <br> Guyed <br> Structure Used <br> for <br> Communication <br> Purposes |
| :--- | :--- |
| Tower Owner | KTTC <br> Television, Inc. |
| Date Constructed | $09 / 01 / 1998$ |


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

Primary Tower

Other Tower Expenses Not Listed

| Name | Description |
| :--- | :--- |
| STRUCTURAL ANALYSIS | Structural Analysis of tower for antenna <br> system |


| Outside Section | Question | Response |
| :---: | :---: | :---: |
| Professional Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
|  | Number of Hours | 728 |
|  | Explanation | Scope \& significance of project (SH has multiple <br> 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. |
| 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 | 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 Other Professional Services Expenses Not Listed

## Professional \$ernyeces Costs

Quarterly reporting -Atty
Vendor Travel Expenses

## Description

Preparation and submittal of the FCC required quarterly report 387 by attorney.

Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. QC-17001
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 | Other Expenses Not Listed |  |
| :--- | :--- | :--- |
| Oxpenses | Name |  |
|  | Internal Expenses | Description |
|  |  | Internal expenses incurred by the station <br> not included in any other category - <br> including internal personnel labor 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 <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Interim | \$341,740.60 | \$200,640.60 |  | \$139,440.28 |  |
| Transmitter |  |  |  |  |  |
| UAXTE-4R37 |  |  |  |  |  |


| Sales Tax <br> est for <br> Interim <br> Transmitter | \$10,000.00 | \$10,000.00 | Est sales tax for KXLT interim transmitter equipment | \$9,356.04 | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Shipping of TX and comp to staging or station | \$4,640.60 | \$4,640.60 | est shipping from factory per Q-59827 | \$4,640.60 | N/A |
| UHF inside RF system including switching | \$147,500.00 | \$14,700.00 | release of majority of component. Billed elsewhere in Transmitter cost components. | \$1,942.49 | N/A |
| 2" Rigid <br> Conduit and Wiring (Cost per foot) | \$10,400.00 | \$10,000.00 | N/A | N/A | N/A |
| Switchgear <br> - industrial <br> 800 amp | \$38,200.00 | \$36,300.00 | N/A | \$12,652.75 | N/A |


| Transmitter <br> Site <br> Preparation | $\$ 5,000.00$ | $\$ 5,000.00$ | Site prep for <br> installation of <br> the interim <br> and main <br> transmitters <br> and RF | $\$ 4,000.00$ | N/A |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |


| RF Switch | $\$ 12,000.00$ | $\$ 12,000.00$ | RF Switch <br> installation <br> Installation covered <br> in standard <br> installation. <br> RF config <br> required an <br> additional <br> 2nd RF |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |


| 15 Ton system | \$55,800.00 | \$53,000.00 | the 399 default for 20 tons is zero. entered 10 tons to reserve the funds | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2" Rigid <br> Conduit and Wiring (Cost per foot) | \$13,000.00 | \$12,500.00 | N/A | N/A | N/A |
| Switchgear <br> - industrial <br> 800 amp | \$38,200.00 | \$36,300.00 | N/A | \$31,958.57 | N/A |
| UHF - <br> Liquid <br> Cooled <br> Solid State <br> Transmitter $6.6 \text { kW }$ | \$20,664.52 | \$20,664.52 | Amount unreimbursed on transmitter per invoices from GatesAir. | \$20,664.52 | N/A |
| Service entrance 3 <br> phase/800 <br> amp/208 <br> volt | \$14,400.00 | \$13,700.00 | N/A | \$3,557.96 | N/A |
| UHF - <br> Liquid <br> Cooled <br> Solid State <br> Transmitter <br> 4.9.6.5 kW | \$273,500.00 | \$199,204.27 | ***System <br> Notice: <br> Estimate adjusted and locked because line has been superseded. | \$199,204.27 | Actual and estimated are the same amounts. |
| Sub-total | \$890,190.10 | \$667,094.37 | N/A | \$463,682.59 | N/A |
| Total for all systems | \$1,703,811.24 | \$1,439,602.01 | N/A | \$697,009.20 | N/A |

## Components

| Actual Information Description | File Name |  |
| :---: | :---: | :---: |
| Sales Tax est for Interim Transmitter | Component Description: <br> Amount: | KXLT- Sales tax <br> est 33 percent inv <br> see quote Q <br> 59827 attached <br> \$2,567.79 |
|  | Component Description: Amount: | $\begin{aligned} & \text { Gates - Int Tx - } \\ & \text { remaining tax - } \\ & \text { Final INV } \\ & \text { US0320866-PO } \\ & \text { 19968-Q-59827 } \\ & \$ 1,587.37 \end{aligned}$ |
|  | Component Description: <br> Amount: | KXLT-INT-SALES <br> TAX BALANCE- <br> INV-US0314131 <br> \$2,633.09 |
|  | Component Description: <br> Amount: | KXLT- Sales tax est 2nd paymentinv see quote Q 59827 attached \$2,567.79 |
| Shipping of TX and comp to staging or station | Component Description: <br> Amount: | $\begin{aligned} & \text { Gates - Int Tx - } \\ & \text { Remaining Freight } \\ & \text { - Final Invoice } \\ & \text { US0320866-PO } \\ & \text { 19968-Q-59827 } \\ & \$ 340.60 \end{aligned}$ |
|  | Component Description: <br> Amount: | KXLT-FREIGHT- <br> INT- INV- <br> US0314131 <br> \$4,300.00 |


| UHF inside RF system including switching | Component Description: Amount: | KXLT-Gates- INT <br> TX quote 59827 - <br> Line D 2nd <br> payment due <br> \$647.50 |
| :---: | :---: | :---: |
|  | Component Description: Amount: | KXLT-Gates- INT <br> TX quote 59827 - <br> Line D 33percent inv <br> \$647.50 |
|  | Component Description: Amount: | KXLT-GATES-INT- <br> LINE D BALANCE <br> - INV-US0314131 <br> \$647.49 |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |  |
| Switchgear - industrial 800 amp | Component Description: <br> Amount: | KXLT-Gates INT <br> TX - quote 59827- <br> line $C$ <br> \$4,217.58 |
|  | Component Description: Amount: | KXLT-GATES INV -US0314131-LINE C BALANCE \$4,217.59 |
|  | Component Description: Amount: | KXLT-Gates INT <br> TX -RF COMP - <br> 2nd payment- <br> quote 59827 - line <br> C <br> \$4,217.58 |




| Transmitter Sales Tax est | Component Description: Amount: | KXLT - GatesAir - <br> Main tx - <br> remaining tax - <br> INV US0320865- <br> PO 19968 - Q- <br> 59825 <br> \$7,325.82 |
| :---: | :---: | :---: |
|  | Component Description: Amount: | KXLT-MAIN-TX- <br> 2nd inv-Sales Tax <br> see Quote - Q- <br> 59825 <br> \$5,583.52 |
|  | Component Description: <br> Amount: | KXLT-Gates- <br> Sales Tax for Main <br> TX est. see Q- <br> 59825 attached 33 <br> percent <br> \$5,583.52 |
| 15 Ton system | Information not provided. |  |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |  |


| Switchgear - industrial 800 amp | Component Description: <br> Amount: | KXLT - GatesAir - <br> Switch - INV <br> US0322871-PO <br> 20516-Q-79743; <br> Includes Tax and <br> Freight <br> \$9,905.32 |
| :---: | :---: | :---: |
|  | Component Description: <br> Amount: | Revised 1/30/20 <br> GatesAir - Main <br> Tx-Lines C \& D <br> on Q-59825-INV <br> 0320865 <br> \$8,537.07 |
|  | Component Description: <br> Amount: | KXLT-Gates- 2nd inv-RF comp for Main TX est. see Q-59825 attached Line C \$6,758.09 |
|  | Component Description: <br> Amount: | KXLT-Gates- RF comp for Main TX est. see Q-59825 attached Line C \$6,758.09 |
| UHF - Liquid Cooled Solid State Transmitter 6.6 kW | Component Description: <br> Amount: | KXLT - Gates - <br> Main tx - INV <br> US0320865 <br> \$20,664.52 |

Service entrance 3 phase
/800 amp/208 volt

| Component Description: | KXLT-Gates- Elec for Main TX see Q59825 attached Line D |
| :---: | :---: |
| Amount: | \$1,778.98 |
| Component Description: | KXLT-MAIN-TX- <br> ELEC- 2nd INV see quote Q59825 line D |
| Amount: | \$1,778.98 |

UHF - Liquid Cooled Solid State Transmitter 4.9.6.5 kW

| Component Description: | KXLT - Gates - |
| :---: | :---: |
|  | Main Transmitter - |
|  | 3rd Invoice - INV |
|  | US0315947-PO |
|  | 19968- Q-59825- |
| Amount: | \$53,848.85 |
| Component Description: | KXLT - GatesAir - |
|  | Main TX - Lines A, |
|  | $B, \& E$ and |
|  | Change order Q- |
|  | 79575, PO 20500. |
|  | INV US0320865 |
| Amount: | N/A |
| Component Description: | KXLT-MAIN-TX- |
|  | 2nd payment- |
|  | LINES A B and E |
|  | see QTE-Q-59825 |
| Amount: | \$72,677.71 |
| Component Description: | MAIN TX |
|  | DEPOSIT INV |
|  | FOR KXLT 1.3 |
|  | DEPOSIT see Q- |
|  | 59825 Lines A B |
|  | and E |
| Amount: | \$72,677.71 |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Interim <br> Antenna <br> TFU-8WB | \$95,340.00 | \$90,863.00 |  | \$57,388.00 |  |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| Freight- <br> Interim ANT | \$3,510.00 | $\$ 3,510.00$ | Freight to ship Interim ant. INV 93020 | \$3,510.00 | N/A |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$22,000.00 | N/A | N/A | N/A |



## Components

| Actual Information <br> Description | File Name |
| :--- | :--- |
| Sweep test of existing <br> antenna | Information not provided. |


| Freight- Interim ANT | Component Description: <br> Amount: | KXLT-Frieght- <br> INT ant/line to <br> staging per INV <br> 93020 <br> \$3,510.00 |
| :---: | :---: | :---: |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |  |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. |  |
| UHF . Broadband Panel, Side Mount Auxiliary/Interim, 10 kW input, low gain, horizontally polarized | Component Description: <br> Amount: | Balance - interim <br> antenna - <br> Dielectric INV <br> 89001 <br> \$4,492.50 |
|  | Component Description: <br> Amount: | 2nd invoice interim transmitter <br> - Dielectric - INV <br> MAN00113 <br> \$20,216.25 |
|  | Component Description: <br> Amount: | KXLT-INT <br> ANTENNA LINE <br> \#1 INV-MAN- <br> 00113 <br> \$20,216.25 |
|  | Component Description: <br> Amount: | INTERIM <br> ANTENNA LINE <br> \#1 KXLT <br> \$20,216.25 |


| Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed) | Component Description: <br> Amount: | Balance - elbow <br> /reducer - <br> Dielectric - INV <br> 89001 <br> $\$ 895.30$ |
| :---: | :---: | :---: |
|  | Component Description: Amount: | KXLT-INT ELBOW -INV MAN00113-LINE \#17 AND 18 \$4,028.85 |
|  | Component Description: Amount: | INTERIM ELBOW FOR ANT-KXLTDEPOSIT LINE \#17 AND 18 \$4,028.85 |
|  | Component Description: <br> Amount: | Reducer \& Elbow <br> - 2nd Inv - <br> Dielectric - INV <br> MAN00113 <br> \$4,028.85 |
| Sweep test of existing antenna | Information not provided. |  |
| Retune Antenna | Information not provided. |  |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Interim <br> Transmission <br> Line | \$111,800.00 | \$106,425.00 |  | \$11,708.75 |  |
| Rigid <br> Transmission Line copper, 3 1/8" | \$111,800.00 | \$106,425.00 | N/A | \$11,708.75 | N/A |
| Primary <br> Transmission <br> Line | \$12,500.00 | \$12,500.00 |  | \$11,500.00 |  |
| Disconnect existing Interior RF components | \$12,500.00 | \$12,500.00 | Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities. | \$11,500.00 | N/A |
| Sub-total | \$124,300.00 | \$118,925.00 | N/A | \$23,208.75 | N/A |
| Total for all systems | \$1,703,811.24 | \$1,439,602.01 | N/A | \$697,009.20 | N/A |

## Components

## Actual Information

Description
File Name
Rigid Transmission Line -
copper, 3 1/8"

| Component Description: | 2nd invoice transmission line Dielectric - INV MAN00113 |
| :---: | :---: |
| Amount: | \$39,828.92 |
| Component Description: | 3rd invoice transmission line Dielectric INV 89001 |
| Amount: | \$8,850.86 |
| Component Description: Amount: | Dielectric - <br> Transmission Line - INV 261007 - PO 20359. See cover sheet. \$2,499.45 |
| Component Description: | Comparable equiv to DAC - Dielectric - INV 627014 |
| Amount: | \$8,235.00 |
| Component Description: Amount: | Transmission line credit memo - <br> Dielectric - CM <br> 120005 <br> (\$88,508.70) |
| Component Description: | KXLT-INT-LINE- <br> INV-MAN00113- <br> LINES 2 AND 20 |
| Amount: | \$40,699.58 |
| Component Description: | TX LINE INTERIM KXLT DEPOSIT 45\% LINE \#2 |
| Amount: | \$39,828.92 |


|  | Component Description: <br> Amount: | KXLT - Dielectric <br> T/L 33.5" long - <br> INV 246018-PO <br> 20361 <br> \$974.30 |
| :---: | :---: | :---: |
| Disconnect existing Interior RF components | Component Description: <br> Amount: | $\begin{aligned} & \text { KXLT - DECOMM } \\ & \text { RF - INV QC18- } \\ & 080 \\ & \$ 11,500.00 \end{aligned}$ |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated <br> Cost <br> Justification | Actual Cost | Actual Cost Justification |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Primary Tower GTOWER | \$221,500.00 | \$211,000.00 |  | \$2,700.00 |  |
| STRUCTURAL ANALYSIS | \$11,000.00 | \$11,000.00 | Structural <br> Analysis of existing tower for new antenna system | \$2,700.00 | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | N/A | \$0.00 | N/A |
| Sub-total | \$221,500.00 | \$211,000.00 | N/A | \$2,700.00 | N/A |
| Total for all systems | \$1,703,811.24 | \$1,439,602.01 | N/A | \$697,009.20 | N/A |

## Components

| Actual Information Description | File Name |  |
| :---: | :---: | :---: |
| STRUCTURAL ANALYSIS |  |  |
|  | Component Description: | KXLT-FORD ANALYSIS-INV202031 |
|  | Amount: | \$2,700.00 |

Tall Tower (greater than 500')

| Component Description: | KXLT - PCI - INV <br> 7268 - Amount <br> due on proposal acceptance per PO 20087 |
| :---: | :---: |
| Amount: | \$95,000.00 |
| Component Description: | KXLT - PCI - INV <br> 7406 - PO 20087 <br> - Amount due upon crew's arrival 39965.00 PLUS \$2500 for Weather days per Exhibit A, Line 2 (a). See cover sheet. |
| Amount: | \$39,465.00 |
| Component Description: | PCI - Line <br> Refurbish - INV <br> 7503 - includes <br> outstanding <br> freight charge per <br> addendum 18317- <br> 5. |
| Amount: | \$40,117.60 |

## Outside Professional Services

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

|  | Predetermined <br> Cost Estimate | Estimated <br> Cost | Estimated Cost <br> Justification | Actual Cost | Actual <br> Justific |  |
| :--- | :---: | :--- | :--- | :--- | :--- | :--- |
| Description | $\$ 273,514.00$ | $\$ 253,647.50$ |  | $\$ 130,278.86$ |  |  |
| Outside <br> Professional <br> Services |  |  |  |  |  |  |
| Attorney Fees - <br> Prepare and | $\$ 14,720.00$ | $\$ 14,000.00$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} /$. |  |
| File request for <br> Special |  |  |  |  |  |  |
| Temporary |  |  |  |  |  |  |
| Authorization |  |  |  |  |  |  |


| Attorney Fees - $\$ 4,210.00$ | $\$ 4,000.00$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{A} / \mathrm{A}$ | $\mathrm{N} /$. |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Negotiation of |  |  |  |  |
| lease and other |  |  |  |  |
| matters for |  |  |  |  |
| shared |  |  |  |  |
| locations |  |  |  |  |

Attorney Fees - $\$ 2,365.00$ N/A N $\$ 2,250.00$ N

Prepare and
File FCC Form
2100 (main),
License to
Cover
Application

| Vendor Travel | $\$ 12,420.00$ | $\$ 12,420.00$ | VENDOR TRAVEL <br> EXPENSE | $\$ 10,393.86$ | $\mathrm{~N} /$. |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Expenses |  |  |  |  |  |


| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N . |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Prepare request for Special Temporary Authorization | \$8,200.00 | \$6,000.00 | N/A | \$1,125.00 | N/. |
| Prepare engineering section of FCC <br> Form 2100 <br> (main), <br> Construction <br> Permit <br> Application | \$3,155.00 | \$3,000.00 | N/A | \$1,970.00 | N/. |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$2,400.00 | N/. |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | $\mathrm{N} /$ |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/. |


| Project | \$115,024.00 | \$109,200.00 | CO PO 20392-TO | \$109,087.50 | N/. |
| :---: | :---: | :---: | :---: | :---: | :---: |
| management of |  |  | ACCOUNT FOR |  |  |
| the transition |  |  | THE INTERIM |  |  |
|  |  |  | FACILITIES AND |  |  |
|  |  |  | OTHER |  |  |
|  |  |  | ENGINEERING |  |  |
|  |  |  | AND DESIGN |  |  |
|  |  |  | ITEMS REQUIRED |  |  |
|  |  |  | TO BE |  |  |
|  |  |  | PERFORMED TO |  |  |
|  |  |  | TRANSITION TO |  |  |
|  |  |  | THE REPACK |  |  |
|  |  |  | CHANNEL ARE |  |  |
|  |  |  | IDENTIFIED IN |  |  |
|  |  |  | ATTACHED CO |  |  |
|  |  |  | /PO. |  |  |
| Attorney Fees - | \$5,260.00 | \$4,572.50 | ***System Notice: | \$4,572.50 | N/. |
| Prepare and |  |  | Estimate adjusted |  |  |
| File FCC Form |  |  | and locked |  |  |
| 2100 (main), |  |  | because line has |  |  |
| Construction |  |  | been superseded. |  |  |
| Permit |  |  | *** |  |  |
| Application |  |  |  |  |  |
| Prepare engineering section of FCC | \$1,580.00 | \$1,500.00 | N/A | \$525.00 | N/. |
| Form 2100 (main), License |  |  |  |  |  |
| to Cover |  |  |  |  |  |
| Application |  |  |  |  |  |
| Attorney Fees - | \$5,260.00 | \$205.00 | ***System Notice: | \$205.00 | N/ |
| Prepare and |  |  | Estimate adjusted |  |  |
| File FCC Form |  |  | and locked |  |  |
| 2100 (main), |  |  | because line has |  |  |
| Construction |  |  | been superseded. |  |  |
| Permit |  |  | *** |  |  |
| Application |  |  |  |  |  |
| Sub-total | \$273,514.00 | \$253,647.50 | N/A | \$130,278.86 | N/ |
| Total for all systems | \$1,703,811.24 | \$1,439,602.01 | N/A | \$697,009.20 | N/. |

## Components

| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |  |
| :---: | :---: | :---: |
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. |  |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |  |
| Vendor Travel Expenses | Component Description: <br> Amount: | KXLT-QCOMM- <br> PM-INV QC17- <br> 150- ITEMS - 1010- <br> 1015 TRAVEL <br> \$1,576.26 |
|  | Component Description: Amount: | KXLT-QCOMM- <br> PM-INV QC19- <br> 019- ITEMS - 1010 <br> TRAVEL TIME TO <br> /FRO -OFFICE TO <br> STATION <br> \$6,720.00 |
|  | Component Description: Amount: | KXLT-PM- <br> TRAVEL- JAN <br> THUR MAR 18 <br> INV - QC18-045- <br> RFAS <br> CORRECTED ZIP <br> CODE FOR PER <br> DIEM CALC AT <br> \$64/DAY <br> \$2,097.60 |
| Quarterly reporting -Atty | Information not provided. |  |
| Comprehensive coverage verification via field study, if needed | Information not provided. |  |


| Prepare request for Special <br> Temporary Authorization | Component Description: <br> Amount: | KXLT- LOHNES <br> STA - INV 201809- $0275-16$ <br> \$1,125.00 |
| :---: | :---: | :---: |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: <br> Amount: | KXLT - LOHNES- <br> CP -INV 201707- <br> 0275-16-35906 <br> \$1,970.00 |
|  | Component Description: <br> Amount: | ENGR CP INV FOR KXLT \$1,970.00 |
| Perform engineering study for new channel assignment and antenna development | Component Description: <br> Amount: | KXLT- LOHNES- <br> CA -INV 201707- <br> 0275-16-35906 <br> \$2,400.00 |
|  | Component Description: <br> Amount: | NEW CHANNEL <br> ENGR - KXLT INV <br> \$2,400.00 |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. |  |
| Prepare and or review reimbursement form | Information not provided. |  |

Project management of the transition

| Component Description: | KXLT- PM FOR |
| :---: | :---: |
|  | APR-JULY 18- |
|  | INV QC17-070 |
| Amount: | \$26,572.50 |
| Component Description: | KXLT-QCOMM- |
|  | PM-INV QC17-150 |
| Amount: | \$19,275.00 |
| Component Description: | KXLT- PM- |
|  | 1THRU3-1-INV |
|  | QC18-045-RFAS |
|  | - CORRECTED |
|  | ZIP CODE FOR |
|  | PER DIEM |
| Amount: | \$17,137.50 |
| Component Description: | KXLT-PM- |
|  | 8THRU12 17 - INV |
|  | QC18-016 |
| Amount: | \$11,752.50 |
| Component Description: | KXLT- PM FOR |
|  | AUG-NOV 18 -PM- |
|  | INV QC19-019 - |
| Amount: | \$34,350.00 |

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application

Prepare engineering section of FCC Form 2100 (main), License to Cover Application

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application

Component Description:
KXLT - CP Atty Fees INV JULY 17

Amount:
\$2,265.00

Component Description: KXLT - CP Atty
Fees INV June 17
Amount:
\$2,307.50

Component Description:
Amount:
KXLT- CP Atty fees
\$205.00

|  | Fees INV JULY 17 |
| :--- | :--- |
| Amount: | $\$ 2,265.00$ |

Component Description: KXLT- LOHNES -
LICENCE TO
COVER INV
201811-0275-16
Amount:
$\$ 525.00$

| Component Description: | LEGAL KXLT |
| :--- | :--- |
|  | APRIL17, CP 399 |
| Amount: | $\$ 205.00$ |
|  |  |
| Component Description: | LEGAL JULY17 |
|  | KXLT - CP 399 |
| Amount: | $\$ 2,265.00$ |

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

| Description | Predetermined Cost Estimate | Estimated <br> Cost | Estimated Cost Justification | Actual Cost | Actual Cos Justificatio |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Expenses | \$69,837.14 | \$69,272.14 |  | \$19,751.00 |  |
| Internal Expenses | \$5,038.47 | \$5,038.47 | Internal labor costs including personnel costs for work performed exclusively for Repack activities. | N/A | N/A |
| Equipment <br> Delivery and <br> Handling <br> Charges | \$10,000.00 | \$10,000.00 | Transport, forklift rental and handling fees from staging area to transmitter site. | \$4,087.34 | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| MVPD <br> Notification of Channel Change | \$5,000.00 | \$5,000.00 | Required FCC notification. | N/A | N/A |


| Equipment Storage | \$12,600.00 | \$12,600.00 | 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. | \$12,600.00 | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DTV Medical <br> Facility <br> Notification | \$11,550.00 | \$11,000.00 | N/A | \$2,450.00 | N/A |
| Additional Insurance | \$118.67 | \$118.67 | ***System <br> Notice: <br> Estimate adjusted and locked because line has been superseded. ***Additional insurance to cover equipment while in storage | \$118.67 | N/A |
| Develop and air announcement of upcoming channel change | \$15,000.00 | \$15,000.00 | Required FCC <br> announcements <br> and good will <br> public relations must we upheld. The production airing and disseminating of these announcements are fundamental to our operations. | N/A | N/A |


| Disposal Costs (for equipment and other waste, net of any salvage value) | \$10,000.00 | \$10,000.00 | Rent 40 yard disposal bin on site to capture all waste from on site system integration and tower vendors with multiple pickups. Est 6 months on site with potential hazardous waste. | \$494.99 | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| FCC Filing <br> Fees - Form <br> 2100 license <br> to cover <br> application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| Sub-total | \$69,837.14 | \$69,272.14 | N/A | \$19,751.00 | N/A |
| Total for all systems | \$1,703,811.24 | \$1,439,602.01 | N/A | \$697,009.20 | N/A |

## Components

## Actual Information

| Description | File Name |
| :--- | :--- |
| Internal Expenses | Information not provided. |


| Equipment Delivery and Handling Charges | Component Description: <br> Amount: | Forklift fee to move equipment into storage on $12 / 26$ /17. Casey's Garage - INV 1005B \$500.00 |
| :---: | :---: | :---: |
|  | Component Description: Amount: | Delivery of <br> Equipment on 12/18 <br> /19-Casey's - INV <br> 1040 <br> \$1,100.00 |
|  | Component Description: Amount: | KLXT- CASEY -EQ <br> DELIVERY FROM <br> STAGING AREA <br> TO STATION FOR <br> INSTALL - INV <br> 1017 <br> \$1,750.00 |
|  | Component Description: Amount: | KXLT-FORKLIFT TO UNLOAD TX EQ FROM TRUCK INTO STATION. INV 158142464-001 \$737.34 |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |  |
| MVPD Notification of Channel Change | Information not provided. |  |


| Equipment Storage |  |  |
| :---: | :---: | :---: |
|  | Component Description: | Storage fees $12 / 26$ /17 thru 3/25/18. Casey's INV 1005B |
|  | Amount: | \$1,800.00 |
|  | Component Description: | Storage 12/26/18 - 3/25/2019 - <br> Casey's - INV 1064 |
|  | Amount: | \$1,800.00 |
|  | Component Description: | Storage 9/26/19 to 12/25/19-Casey's - INV 1034 |
|  | Amount: | \$1,800.00 |
|  | Component Description: | KXLT - STORAGE 3RD QTR 18 - INV 1013 |
|  | Amount: | \$1,800.00 |
|  | Component Description: | KXLT-CASEY <br> STORAGE 4TH <br> QTR 18 - INV 1022 |
|  | Amount: | \$1,800.00 |
|  | Component Description: | Storage 3/26/19-6 <br> /25/19 - Casey's - <br> INV 1029 |
|  | Amount: | \$1,800.00 |
|  | Component Description: | Storage 6/26/19 to 9 /25/19 - Casey's - <br> INV 1032 |
|  | Amount: | \$1,800.00 |


| DTV Medical Facility Notification | Component Description: <br> Amount: | KXLT-RF - MED- <br> INV 1030 <br> \$2,450.00 |
| :---: | :---: | :---: |
| Additional Insurance |  |  |
|  | Component Description: <br> Amount: | Extra insurance on equipment stored in storage facility - <br> Winters - INV 99459 \$118.67 |
|  | Component Description: <br> Amount: | KXLT portion of extra insurance to cover equipment in storage - Winters INV 99459 \$118.67 |
| Develop and air announcement of upcoming channel change | Information not provided. |  |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Component Description: <br> Amount: | KXLT-DISPOSAL- <br> SUNSHINE- <br> INV0000398983 <br> \$494.99 |
|  | Component Description: <br> Amount: | Dumpster rental for debris from repack - Sunshine - INV 0000398983 \$494.99 |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |  |

Total for all systems \$1,703,811.24 \$1,439,602.01 \$697,009.20

## Reimbursemefriestatus

The facility has ceased operating on its preauction channel.

Construction of final facilities or all necessary modifications are complete.

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.

## Response

Yes

No

No

## Certification

Section
Question
Response

Submission of Estimated Expenses Statements

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

1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.
2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
8. The above-named
entity certifies that it
is in full compliance
with all statutes,
rules, regulations
and governmental
requirements for
which compliance is
a pre-requisite for
obtaining the
payments herein

requested. $\quad$\begin{tabular}{l}
Louis Wall <br>

\hline | I declare, under penalty of perjury, that I am |
| :--- |
| an authorized representative of the above- |
| named applicant for the Authorization(s) |
| specified above. | <br>

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\end{tabular}

| Certification | Section | Question | Response |
| :---: | :---: | :---: | :---: |
|  | Submission of Actual <br> Cost Documentation <br> 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.
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 <br> entity acknowledges <br> that overpayments or <br> payments in error <br> must be promptly <br> refunded to the <br> Commission. |
| :--- | :--- |
| 9.The above-named <br> entity certifies that it <br> is in full compliance <br> with all statutes, <br> rules, regulations <br> and governmental <br> requirements for <br> which compliance is <br> a prerequisite for <br> obtaining the <br> payments herein <br> requested. |
| I declare, under penalty of perjury, that I am |
| an authorized representative of the above- |
| named applicant for the Authorization(s) |
| specified above. |$\quad$| President |
| :--- |

## Attachments

