



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **2784** | Service: **DTV** | Call **KVTJ-DT** | Channel: **18 (UHF)** |
ID: | Sign:
File **0000028490**
Number:
FRN: **0024969552** | Date **01/26**
Submitted: **/2018**

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 Information

Reimbursement Contact Name and Information

| Applicant | Address | Phone | Email |
|----------------|---------|-------|-------|
| [Confidential] | | | |

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|--|---------|-------|-------|
| The Preparer is same as the reimbursement contact. | | | |

Broadcaster Information and Transition Plan

| Question | Response |
|----------|----------|
|----------|----------|

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

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

| Section | Question | Response |
|---|--|--------------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | CST II |
| | Year | 1997 |
| | Type | Inductive Output Tube |
| | IOT Power Type | Two |
| | Power Capacity | 60 kW |

**Primary
Transmitter**

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|---|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Manufacturer | |
| | Model | THU9-48Evo |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 37 kW |
| | Justification for New Transmitter | Existing transmitter manufacturer, ABS, is no longer in business. |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|------------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | Yes |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |
| | Size | 3 inches |
| | Length | 200.0 feet |
| | Other Electrical Service | Yes |
| | | |

| | | |
|--|---|--|
| | Description | Electrical installation for transmitter. |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Heating and Cooling |
| | Size | 20 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

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

Antennas

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

**Primary
Antenna**

Existing Antenna Information

| Section | Question | Response |
|---|--|--------------------|
| Existing Antenna Description | Type of change | Purchase New |
| | Antenna Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 780.0 kW |
| | | |

| | |
|--------------|--------------------|
| Manufacturer | |
| Model | TFU-31JTH- R 04 |
| Year | 1998 |

Primary
Antenna

New Antenna Costs

| Section | Question | Response |
|------------------------------------|--|-----------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Ownership | Owned |
| | Owner | N/A |
| | Is antenna shared? | No |
| | Is antenna directional? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Top Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Elliptical |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 420.0 kW |
| | Manufacturer | |
| | | |

| | |
|-------------------------------|---|
| Model | TFU-22JTH-R-O4 |
| Year | 2018 |
| Justification for New Antenna | Antenna is slotted coaxial and cut to a single channel. As such, it is not retunable. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|---------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | No |
| | Type | |
| | Number of channels supported | N/A |
| | Frequencies of channels supported | N/A |
| | Frequency | N/A |
| | Do you need a combiner output splitter /switcher for dual feed lines? | N/A |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes |
| | Broadband or Single Channel? | Single Channel |
| | Feed Line Size | 6 1/8 inches inches |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for a high power antenna? | No |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No |

| | | |
|-------------------|--|-----|
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |
|-------------------|--|-----|

**Primary
Antenna**

Other Antenna Cost Not Listed

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 Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/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) | 780.0 kW |
| | Manufacturer | |
| | Model | TFU-24WB- 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-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? | No |
| 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 Line

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

Primary Transmission Line**Existing Transmission Line**

| Section | Question | Response |
|--|--|-------------------|
| Existing Transmission Line Description | Type of change | 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 |
| | Type | Rigid |
| | Diameter | 6 1/8 inches |
| | Other Diameter | N/A |
| | Segment Length | 20 inches |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1090 feet per run |

Primary

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Interim

New Transmission Line

Transmission Line

| Section | Question | Response |
|-----------------------------|---|---|
| New Transmission Line Costs | Use | Interim |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Type | Flexible Air |
| | Diameter | 5 inches |
| | Segment Length | N/A |
| | Other Segment Length | |
| | Number of parallel runs | 1 |
| | Length | 950 feet per run |
| | Justification for New Transmission Line | Interim transmission line to operate lower on the tower for the pre-auction channel to avoid prolonged off-period during the transition in order to meet the construction deadline. |

Interim

Other Transmission Line Expenses Not Listed

Transmission Line

Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

| Section | Question | Response |
|---|---|-------------------|
| Existing Tower Description | Type of change | Modify Existing |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | 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? | Yes |
| | Is tower compliant with Rev G? | No |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1048797 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 35° 36' 16.0" N- |
| | Longitude (NAD83) | 090° 31' 18.0" W- |
| | Overall Structure Height | 999.99 feet |
| | Support Structure Height | 999.99 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 215.88 feet |

| | | |
|--|------------------|--|
| | Structure Type | TOWER - Free Standing or Guyed Structure |
| | Tower Owner | Victory Television Network, Inc. |
| | Date Constructed | 04/20/1998 |

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 the 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 Services | Prepare and file Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |

| | | |
|--------------------------------------|--|-----|
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | Yes |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | 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 Costs **Other Professional Services Expenses Not Listed**

Services not provided.

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? | No |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

| | |
|---------------------------|---|
| Other Expenses | Other Expenses Not Listed Information not provided. |
|---------------------------|---|

Cost
Information

Transmitters

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|--|----------------|------------------------------|
| Primary Transmitter THU9-48Evo | \$1,662,100.00 | \$1,581,100.00 | | \$276,487.23 | |
| Other Electrical Service: Electrical installation for transmitter. | \$25,000.00 | \$25,000.00 | Electrical installation for the transmitter. | N/A | N/A |
| 3" Rigid Conduit and Wiring (Cost per foot) | \$10,400.00 | \$9,800.00 | N/A | N/A | N/A |
| Switchgear - industrial 800 amp | \$38,200.00 | \$36,300.00 | N/A | N/A | N/A |
| UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW | \$1,473,000.00 | \$1,400,000.00 | N/A | \$276,487.23 | N/A |
| 20 Ton system | \$115,500.00 | \$110,000.00 | N/A | N/A | N/A |
| Sub-total | \$1,662,100.00 | \$1,581,100.00 | N/A | \$276,487.23 | N/A |
| Total for all systems | \$3,918,150.00 | \$3,742,135.00 | N/A | \$1,069,730.24 | N/A |

Components

| Actual Information | |
|---|--|
| Description | File Name |
| Other Electrical Service: Electrical installation for transmitter. | Information not provided. |
| 3" Rigid Conduit and Wiring (Cost per foot) | Information not provided. |
| Switchgear - industrial 800 amp | Information not provided. |
| UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW | <p>Component Description: Initial payment for primary transmitter & related equipment. The two shipping line items on this invoice are not included in this total. This invoice represents a 30% down payment necessary to start work on this component.</p> <p>Amount: \$276,487.23</p> |
| 20 Ton system | 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 | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|--|--------------------|---------------------------|
| Interim Antenna TFU-24WB-1-R S230 | \$191,990.00 | \$186,400.00 | | \$80,065.58 | |
| UHF - High Power, Side Mount, basic slot antenna, 780 kW input, directional,, horizontally polarized | <i>\$180,000.00</i> | \$180,000.00 | Catalog estimated cost for UHF-Lower Power Side Mount: One station - 200-500kW, horizontally polarized | \$77,185.58 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$2,880.00 | N/A |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$0.00 | The interim scatter study cost will now be bundled into the interim antenna cost component. | N/A | N/A |
| Primary Antenna TFU-22JTH-R-O4 | \$308,530.00 | \$293,100.00 | | \$81,219.60 | |

| | | | | | |
|--|----------------|----------------|-----|----------------|-----|
| UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized | \$289,500.00 | \$275,000.00 | N/A | \$78,339.60 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$2,880.00 | N/A |
| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | \$12,300.00 | \$11,700.00 | N/A | N/A | N/A |
| Sub-total | \$500,520.00 | \$479,500.00 | N/A | \$161,285.18 | N/A |
| Total for all systems | \$3,918,150.00 | \$3,742,135.00 | N/A | \$1,069,730.24 | N/A |

Components

Actual Information

Description

File Name

| | |
|--|--|
| UHF - High Power, Side Mount, basic slot antenna, 780 kW input, directional,, horizontally polarized | <p>Component Description:</p> <p>Initial payment for interim antenna /mount, & the interim scatter study. Scatter study is bundled into cost of interim antenna hardware. (Page 1) This invoice represents a 45% down payment necessary to start work on this component.</p> <p>Amount:</p> <p>\$77,185.58</p> |
| Sweep test of existing antenna | <p>Component Description:</p> <p>Initial payment for field engineer interim line /antenna sweep study with report. (Page 2) This invoice represents a 45% down payment necessary to start work on this component.</p> <p>Amount:</p> <p>\$2,880.00</p> |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. |

| | |
|---|--|
| <p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p> | <p>Component Description:</p> <p>Initial payment for primary antenna /mount. This is an elliptical antenna, but we are not requesting reimbursement (\$30912) for the optional 2nd polarity. (page 1) This invoice represents a 45% down payment necessary to start work on this component.</p> <p>Amount: \$78,339.60</p> |
| <p>Sweep test of existing antenna</p> | <p>Component Description:</p> <p>Initial payment for field engineer primary line /antenna sweep study with report. (Page 1) This invoice represents a 45% down payment necessary to start work on this component.</p> <p>Amount: \$2,880.00</p> |
| <p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p> | <p>Information not provided.</p> |

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 | \$99,750.00 | \$95,000.00 | | \$30,484.83 | |
| Flexible Air Transmission Line - dielectric, 5" | \$99,750.00 | \$95,000.00 | N/A | \$30,484.83 | N/A |
| Primary Transmission Line | \$0.00 | \$0.00 | | \$0.00 | |
| Sub-total | \$99,750.00 | \$95,000.00 | N/A | \$30,484.83 | N/A |
| Total for all systems | \$3,918,150.00 | \$3,742,135.00 | N/A | \$1,069,730.24 | N/A |

Components

| Actual Information Description | File Name |
|---|---|
| Flexible Air Transmission Line - dielectric, 5" | <div><div>Component Description:</div><div>Initial payment for interim line & related line equipment (Page 2) This invoice represents a 45% down payment necessary to start work on this component.</div><div>Amount:</div><div>\$30,484.83</div></div> |

Cost
Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|----------------|--|----------------|---------------------------|
| Primary Tower TOWER | \$1,488,800.00 | \$1,425,000.00 | | \$570,332.00 | |
| Interim Installation | \$200,000.00 | \$200,000.00 | N/A | \$48,174.00 | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$200,000.00 | Main antenna installation. | \$77,182.00 | N/A |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$25,000.00 | N/A | \$1,400.00 | N/A |
| Serious tower reinforcement /modifications | \$1,052,000.00 | \$1,000,000.00 | Please see the attached Transition Plan Narrative and Structural Analysis. | \$443,576.00 | N/A |
| Sub-total | \$1,488,800.00 | \$1,425,000.00 | N/A | \$570,332.00 | N/A |
| Total for all systems | \$3,918,150.00 | \$3,742,135.00 | N/A | \$1,069,730.24 | N/A |

Components

| Actual Information | File Name | |
|--------------------------------|-------------------------------|--|
| Description | | |
| Interim Installation | Component Description: | Initial payment for tower equipment & rigging of side-mounted interim antenna and interim transmission line. This invoice represents a 50% downpayment necessary to start work on this component. |
| | Amount: | \$48,174.00 |
| Tall Tower (greater than 500') | 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% downpayment necessary to start work on this component. |
| | Amount: | \$77,182.00 |

| | | | | | |
|--|---|--------------------------------------|---|-----------------------|---------------------|
| <p>Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study</p> | <table> <tr> <td data-bbox="711 98 1134 860"> <p>Component Description:</p> </td><td data-bbox="1142 98 1426 860"> <p>KVTJ-DT tower survey requested by Paul J Ford structural analysis firm & Marsand Inc consulting engineers. FAA required 1A survey was needed before the required structural analysis of the existing KVTJ-DT tower could be completed.</p> </td></tr> <tr> <td data-bbox="711 871 1134 972"> <p>Amount:</p> </td><td data-bbox="1142 871 1426 972"> <p>\$1,400.00</p> </td></tr> </table> | <p>Component Description:</p> | <p>KVTJ-DT tower survey requested by Paul J Ford structural analysis firm & Marsand Inc consulting engineers. FAA required 1A survey was needed before the required structural analysis of the existing KVTJ-DT tower could be completed.</p> | <p>Amount:</p> | <p>\$1,400.00</p> |
| <p>Component Description:</p> | <p>KVTJ-DT tower survey requested by Paul J Ford structural analysis firm & Marsand Inc consulting engineers. FAA required 1A survey was needed before the required structural analysis of the existing KVTJ-DT tower could be completed.</p> | | | | |
| <p>Amount:</p> | <p>\$1,400.00</p> | | | | |
| <p>Serious tower reinforcement /modifications</p> | <table> <tr> <td data-bbox="711 871 1134 1671"> <p>Component Description:</p> </td><td data-bbox="1142 871 1426 1671"> <p>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% downpayment necessary to start work on this component.</p> </td></tr> <tr> <td data-bbox="711 1682 1134 1783"> <p>Amount:</p> </td><td data-bbox="1142 1682 1426 1783"> <p>\$443,576.00</p> </td></tr> </table> | <p>Component Description:</p> | <p>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% downpayment necessary to start work on this component.</p> | <p>Amount:</p> | <p>\$443,576.00</p> |
| <p>Component Description:</p> | <p>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% downpayment necessary to start work on this component.</p> | | | | |
| <p>Amount:</p> | <p>\$443,576.00</p> | | | | |

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|--------------------|------------------------------|--------------------|---------------------------|
| Outside Professional Services | \$87,590.00 | \$82,750.00 | | \$17,838.00 | |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |

| | | | | | |
|---|--------------------|--------------------|------------|--------------------|------------|
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$4,988.00 | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | \$600.00 | 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 engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$2,250.00 | N/A |
| Project management of the transition | \$55,300.00 | \$52,500.00 | N/A | \$3,000.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$2,500.00 | 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 |
| Sub-total | \$87,590.00 | \$82,750.00 | N/A | \$17,838.00 | N/A |

| | | | | | |
|------------------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$3,918,150.00 | \$3,742,135.00 | N/A | \$1,069,730.24 | N/A |
|------------------------------|----------------|----------------|-----|----------------|-----|

Components

| Actual Information | |
|--|---|
| Description | File Name |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | Information not provided. |
| ASR modification (prepare FCC Form 854) | Information not provided. |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | <div> <div>Component Description:</div> <div> KVTJ-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. </div> </div> <div> <div>Amount:</div> <div>\$689.00</div> </div> |

Component Description:

KVTJ-DT Wiley
Rein LLP - Outside
Professional
Services: Email
consultation with
attorneys to
Prepare Form 2100
Construction
Permit Application
& general issues
related to KVTJ-DT
repack.

Amount:

\$816.00

Component Description:

KVTJ-DT Wiley
Rein LLP - Outside
Professional
Services: Attorney
e-mail consultation
with management
prior to preparing
Form 2100
Construction
Permit Application.

Amount:

\$68.00

Component Description:

KVTJ-DT Wiley
Rein LLP - Outside
Professional
Services:
Consultation with
attorneys to
prepare Form 2100
Construction
Permit Application
and prepare/file
minor modification
application.

Amount:

\$3,415.00

| | |
|--|---|
| <p>Prepare request for Special Temporary Authorization</p> | <div> <div> Component Description: </div> <div> REVISED Invoice to prepare STA interim facility request for KVTJ-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 </div> </div> <div> Amount: </div> <div> \$600.00 </div> |
| <p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p> | <p>Information not provided.</p> |

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 KVTJ-DT. Pay terms are 50% upfront & 50% final. \$1125.00 represents the initial payment. This invoice contains costs related to other components.

Amount:

\$1,125.00

Component Description:

REVISED Invoice to prepare the engineering section of FCC Form 2100 & the CP application for KVTJ-DT. Pay terms are 50% upfront & 50% final. \$1125.00 represents the final payment. This invoice contains costs related to other components.

Amount:

\$1,125.00

| | | | | | |
|--------------------------------------|--|-------------------------------|--|----------------|------------|
| Project management of the transition | <table><tr><td data-bbox="694 94 1109 862">Component Description:</td><td data-bbox="1109 94 1428 862">REVISED Invoice for project management of the transition. Our CEs visited the KVTJ-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</td></tr><tr><td data-bbox="694 750 1109 862">Amount:</td><td data-bbox="1109 750 1428 862">\$3,000.00</td></tr></table> | Component Description: | REVISED Invoice for project management of the transition. Our CEs visited the KVTJ-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 |
| Component Description: | REVISED Invoice for project management of the transition. Our CEs visited the KVTJ-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 and or review
reimbursement form

Component Description:

REVISED Invoice
to prepare & review
schedule 399
reimbursement
form for KVTJ-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

Component Description:

REVISED Invoice
to prepare & review
schedule 399
reimbursement
form for KVTJ-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

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 the final
payment. Inv
contains costs
related to other
components.

Amount:

\$2,250.00

Component Description:

REVISED inv. to
perform eng study-
new channel
assignment &
antenna
development. Pay
terms are 50%
upfront & 50%
final. \$2250
represents initial
payment. Another
request will be
submitted for the
final 50%. Inv
contains costs
related to other
components

Amount:

\$2,250.00

Cost Information

Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|--------------------|---|--------------------|---------------------------|
| Other Expenses | \$79,390.00 | \$78,785.00 | | \$13,303.00 | |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | 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 |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$25,000.00</i> | \$25,000.00 | Disposal of antenna, transmitter, RF system | N/A | N/A |

| | | | | | |
|---|--------------------|----------------|--|----------------|-----|
| Equipment Delivery and Handling Charges | \$40,000.00 | \$40,000.00 | Shipping for main and interim antennas and interim transmission line. We now know that actual costs for delivery will be higher than originally estimated. | \$13,303.00 | N/A |
| MVPD Notification of Channel Change | \$1,200.00 | \$1,200.00 | N/A | N/A | N/A |
| Sub-total | \$79,390.00 | \$78,785.00 | N/A | \$13,303.00 | N/A |
| Total for all systems | \$3,918,150.00 | \$3,742,135.00 | N/A | \$1,069,730.24 | N/A |

Components

| Actual Information | |
|--|---------------------------|
| Description | File Name |
| DTV Medical Facility Notification | Information not provided. |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| FCC Filing Fees - Special Temporary Authorization request | Information not provided. |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. |

| | |
|---|---|
| Equipment Delivery and Handling Charges | <div data-bbox="719 174 1374 808"> <p>Component Description: Initial payment for delivery/handling costs on interim antenna, primary antenna, & interim transmission line. The two line items are \$3,825 & \$5,130 (page 1 & 2). This invoice represents a 45% down payment necessary to start work on this component.</p> <p>Amount: \$8,955.00</p> </div> <div data-bbox="719 913 1374 1503"> <p>Component Description: Initial payment for delivery/handling costs on the primary transmitter. The two line items are \$960 & \$3388 (page 1 & 2). This invoice represents a 30% down payment necessary to start work on this component.</p> <p>Amount: \$4,348.00</p> </div> |
| MVPD Notification of Channel Change | Information not provided. |

**Cost
Information**

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|----------------|
| Total for all systems | \$3,918,150.00 | \$3,742,135.00 | \$1,069,730.24 |

Reimbursement Status

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

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

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

| | |
|---|--|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Jim Grant <i>General Manager</i></p> <p>01/26/2018</p> |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733). | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |

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

| | |
|--|--|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Jim Grant <i>General Manager</i></p> <p>01/26/2018</p> |

Attachments