



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **66170** | Service: **DTV** | Call **KTIV** | Channel: **14 (UHF)** |  
ID: | Sign:  
File **0000027507**  
Number:  
FRN: **0018223693** | Date **04/22**  
Submitted: **/2019**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>KTIV License, LLC</b> Doing Business As: KTIV License, LLC	Brady Dreasler PO Box 909 Quincy, IL 62306 United States	+1 (217) 223-5100	bdreasler@quincymedia. com	Limited Liability Company

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Information

### Preparer Contact Name and Information

Applicant	Address	Phone	Email
<b>Tony zumMallen</b> <i>QCommunications</i>	Tony zumMallen 705B SE Melody LN #314 Lees Summit, MO 64063 United States	+1 (816) 729- 1177	tony@qcom1. com

**Broadcaster  
Information  
and  
Transition  
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
Briefly describe transition plan	The transition from channel 41 to channel 14 requires shared interim systems with KMEG and KPTH through a combiner. KTIV will require a new antenna, line and transmitter to complete the transition.

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

Section	Question	Response
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	PowerCD
	Year	2006
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 kW

**Primary  
Transmitter**

**New Transmitter Costs**

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

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA

	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	500.0 feet
	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	25 tons
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	10

**Primary Transmitter**

**Other Transmitter Cost Not Listed**

Name	Description
<b>Channel 14 remediation</b>	After working with the NAB and our consulting engineer a LM remediation budget needs to be added to cover these estimated costs of operating in CH 14.
<b>Freight - MFG</b>	Freight- from MFG to staging area or station
<b>Site Survey - TX</b>	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.

<b>Disconnect existing Transmitter</b>	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.
<b>RF Accessories-other</b>	RF Accessories on Gates Q-62047 for transmitters not captured on existing line items
<b>Securirty - Site</b>	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.
<b>ELECTRICAL EQ INSTALLATION</b>	INT AND MAIN TX REQUIRE NEW ELECTRICAL SYSTEMS INSTALLATIONS
<b>Transmitter Site Preparation</b>	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.
<b>Transmitter - Training</b>	Transmitter training - offsite - 1 week in duration at mfg site.
<b>Sales Tax - Non Exempt -IA</b>	KTIV is not tax exempt from Iowa Sales tax - Gates calculates

**Interim  
Transmitter**

**New Transmitter Costs**

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

**Interim  
Transmitter**

**Other Transmitter Costs**

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

	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	500.0 feet
	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	25 tons
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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
<b>Inside RF System</b>	Is an additional interior RF system required to support this interim transmitter?	Yes

**Interim Transmitter**

**Other Transmitter Cost Not Listed**

Name	Description
<b>Transmitter Site Preparation</b>	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.



<b>Sales Tax est</b>	IA sales tax est per mfg
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**Antennas**

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

**Primary  
Antenna**

**Existing Antenna Information**

Section	Question	Response
<b>Existing Antenna Description</b>	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power) .....	873.0 kW

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

**Primary  
Antenna**

**New Antenna Costs**

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

Year	2017
Justification for New Antenna	Required to operate on the new channel assignment. Ch14 special case. FAA height restrictions.

## Primary Antenna

### Other Antenna Costs

Section	Question	Response
<b>Combiner for Shared Antenna</b>	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
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	Feed Line Size	6 1/8 inches inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	No
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

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

**Interim  
Antenna**

**New Antenna Costs**

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



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

### Other Antenna Costs

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

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

Enter a list of RF channel numbers.

RF Channel Number
30
32
14

Interim  
Antenna

Other Antenna Cost Not Listed

Name	Description
SWEEP NEW LINE AND ANTENNA	SWEEP NEW ANTENNA AND LINE

**Transmission Line**

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

**Primary  
Transmission Line**

**Existing Transmission Line**

Section	Question	Response
<b>Existing Transmission Line Description</b>	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
<b>Existing Transmission Line Manufacturer and Type</b>	Manufacturer	
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2298 feet per run

**Primary**  
**Transmission Line**

**New Transmission Line**

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

**Primary**  
**Transmission Line**

**Other Transmission Line Expenses Not Listed**

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

**Tower Equipment And Rigging Costs**

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

**Primary Tower**

**Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1057963
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	42° 35' 12.0" N-
	Longitude (NAD83)	096° 13' 19.0" W-
	Overall Structure Height	1987.84 feet
	Support Structure Height	1847.09 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1332.99 feet

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

**FM, AM or TV radio  
broadcasters. Facility ID's,  
Call Signs and Services of  
other broadcast stations with  
whom the tower is shared**

Facility ID	Call Sign	Service
39665	KMEG	DTV
77451	KPTH	DTV

## Primary Tower

### Tower Modification Costs

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

## Primary Tower

### Tower Rigging Costs

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

**Primary  
Tower**

**Other Tower Expenses Not Listed**  
Information not provided.



**Outside  
Professional Services Costs**

Section	Question	Response
<b>Outside Project Management Services</b>	Do you require outside project management services?	Yes
	Number of Hours	1405
	Explanation	Scope & significance of project (QMI has multiple stations repacked) require outside management services to augment existing internal personnel to assist turnkey management of and ensure timely and safe execution of channel relocation.
<b>Outside RF consulting Engineering Services</b>	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
<b>Attorney and Other Outside Consulting Services</b>	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
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	Yes

RF exposure measurements	No
Additional Field Engineering Service	No
Number of Days	N/A
Justification	N/A

Outside  
Professional

Other Professional Services Expenses Not Listed

Services Costs Name	Description
General Repack Legal Services	See attached memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399
Quarterly reporting	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.
Vendor Travel Expenses	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses.
Plumbing work for TX cooling systems	New TX Interim and Main required new plumbing systems to be installed

## Other Expenses

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	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
<b>Other Miscellaneous Expenses</b>	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other  
Expenses

Other Expenses Not Listed

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

Cost  
Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter ULXTE-30	\$1,020,937.90	\$972,537.90		\$416,416.42	
Sales Tax est	<i>\$41,737.90</i>	\$41,737.90	as determined by GatesAir in the invoice	\$13,912.64	
Transmitter Site Preparation	<i>\$5,000.00</i>	\$5,000.00	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.	\$5,000.00	
UHF inside RF system including switching	\$147,500.00	\$140,000.00	N/A	\$21,843.62	
25 Ton system	\$91,500.00	\$87,000.00	N/A	N/A	
2" Rigid Conduit and Wiring (Cost per foot)	\$13,000.00	\$12,500.00	N/A	N/A	
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$3,331.66	
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$650,000.00	N/A	\$372,328.50	
Primary Transmitter ULXTE-100	\$2,685,249.08	\$2,627,129.82		\$1,714,229.04	

Sales Tax - Non Exempt -IA	<b>\$133,564.18</b>	\$133,564.18	KTIV is not exempt from IOWA state sales tax. Gates calculates sales tax for invoices. see Q62047 and INV TE10004376	\$101,177.09
Transmitter - Training	<b>\$3,300.00</b>	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A
Transmitter Site Preparation	<b>\$10,500.00</b>	\$10,500.00	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.	\$10,500.00
ELECTRICAL EQ INSTALLATION	<b>\$99,000.00</b>	\$99,000.00	ELECTRICAL MODIFICATIONS FOR NEW MAIN AND INTERIM TX. USED THREE FCC LINE ITEMS - OTHER- ELECTRICAL AND MAIN TRANSMITTER - RF AND MAIN TX ELECTRICAL TOTALING 161592.36	\$91,975.85
Security - Site	<b>\$17,500.00</b>	\$17,500.00	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.	\$15,654.10

RF Accessories- other	<b>\$89,324.90</b>	\$89,324.90	RF Accessories per GatesAir Q-62047 Items C. RF Accessories. Captures required equipment not identified in existing 399 line items. - USE THE LINE C FROM THE ULXTE -72 QUOTE Q-74824	\$89,324.90
Disconnect existing Transmitter	<b>\$25,000.00</b>	\$25,000.00	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.	\$23,500.00
Site Survey - TX	<b>\$25,000.00</b>	\$25,000.00	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.	\$18,500.00
Freight - MFG	<b>\$17,300.00</b>	\$17,300.00	Freight- from MFG to staging area or station	\$0.00
Channel 14 remediation	<b>\$25,000.00</b>	\$25,000.00	Reduced 10-12-2017 per FCC Verified letter from \$500k to \$25k - to be increased as actual costs are required for remediation.	\$10,000.00
Additional field engineering time, 10-30 days	\$63,100.00	\$60,000.00	N/A	N/A



Channel 14 Mask Filter	\$189,500.00	\$180,000.00	N/A	N/A	
RF Consulting Engineer	\$5,260.00	\$5,000.00	N/A	\$0.00	
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$40,000.00	GATES EQ QUOTE AND LOCAL ELECTRIC INSTALL AND EQUIPMENT QUOTE	\$39,705.62	
2" Rigid Conduit and Wiring (Cost per foot)	\$13,000.00	\$12,500.00	N/A	\$1,599.65	
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,700,000.00	N/A	\$1,312,291.83	
Service entrance 3 phase/800 amp /208 volt	\$14,400.00	\$13,700.00	N/A	N/A	
Switchgear - industrial 800 amp	\$38,200.00	\$83,440.74	PER Q-62047 - THE RF ACCESSORIES QUOTE LINE C IS MORE THAN THE PREDETERMINED SWITCHGEAR EST COST.	\$0.00	Q-6: ACCI - mov It Acc othe kno remc so we the t in S

25 Ton system	\$91,500.00	\$87,000.00	We reviewed the transmitter transition plans and with an additional 25 tons of HVAC installed in the new section of the transmitter room it is estimated that the required environmental conditions to operate the new transmitter config can be obtained.	N/A
<b>Sub-total</b>	\$3,706,186.98	\$3,599,667.72	N/A	\$2,130,645.46
<b>Total for all systems</b>	\$6,251,366.59	\$6,029,162.33	N/A	\$3,286,090.23

## Components

Actual Information	
Description	File Name
Sales Tax est	<p><b>Component Description:</b> KTIV- INTERIM TX - EST sales tax as shown on inv TE10004377-2 and QUOTE - Q-62042 uploaded - added the rounding error 1 cent. 3-8-18</p> <p><b>Amount:</b> \$13,912.64</p>
Transmitter Site Preparation	<p><b>Component Description:</b> KTIV-PREP- INTERIM - INV- QC18-057</p> <p><b>Amount:</b> \$5,000.00</p>

UHF inside RF system including switching	<div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Gates- INT TX - RF  - KTIV - Line C - for  2nd inv from Quote  - Q-62042 uploaded  \$10,921.81 </div> </div> <div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Gates- INT TX - RF  - KTIV - Line C  \$10,921.81 </div> </div>
25 Ton system	Information not provided.
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.
Switchgear - industrial 800 amp	<div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Gates - INT TX-  KTIV - ELEC line D  see Quote Q-62042  -2nd invoice  uploaded  \$1,665.83 </div> </div> <div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Gates - INT TX-  KTIV - ELEC line D  see inv and quote Q-  62042  \$1,665.83 </div> </div>

<p>UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW</p>	<table> <tr> <td data-bbox="683 91 1098 555"> <p><b>Component Description:</b></p> </td><td data-bbox="1098 91 1428 555"> <p>Gates-INT TX - KTIV - 2nd payment- LINES lines A, B and E - of quote Q-62042 uploaded- see for details.</p> </td></tr> <tr> <td data-bbox="683 555 1098 882"> <p><b>Amount:</b></p> </td><td data-bbox="1098 555 1428 882"> <p>\$186,164.25</p> </td></tr> </table> <table> <tr> <td data-bbox="683 555 1098 882"> <p><b>Component Description:</b></p> </td><td data-bbox="1098 555 1428 882"> <p>Gates-INT TX - KTIV - 1/3 dep lines A, B and E - see revised INV and Q-62042</p> </td></tr> <tr> <td data-bbox="683 882 1098 882"> <p><b>Amount:</b></p> </td><td data-bbox="1098 882 1428 882"> <p>\$186,164.25</p> </td></tr> </table>	<p><b>Component Description:</b></p>	<p>Gates-INT TX - KTIV - 2nd payment- LINES lines A, B and E - of quote Q-62042 uploaded- see for details.</p>	<p><b>Amount:</b></p>	<p>\$186,164.25</p>	<p><b>Component Description:</b></p>	<p>Gates-INT TX - KTIV - 1/3 dep lines A, B and E - see revised INV and Q-62042</p>	<p><b>Amount:</b></p>	<p>\$186,164.25</p>
<p><b>Component Description:</b></p>	<p>Gates-INT TX - KTIV - 2nd payment- LINES lines A, B and E - of quote Q-62042 uploaded- see for details.</p>								
<p><b>Amount:</b></p>	<p>\$186,164.25</p>								
<p><b>Component Description:</b></p>	<p>Gates-INT TX - KTIV - 1/3 dep lines A, B and E - see revised INV and Q-62042</p>								
<p><b>Amount:</b></p>	<p>\$186,164.25</p>								

Sales Tax - Non Exempt - IA	<div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> KTIV - GATES - MAIN - SALES TAX AT 7 PERCENT WAS DUE AND PAID.  \$101,177.09 </div> </div> <div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> KTIV-GATES-MAIN-TX-SALES TAX 1ST INV - TE10004376 - -6-13-PER 5-21-RFAS-REMOVED EST TAX  N/A </div> </div> <div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> KTIV-GATES-MAIN-TX-SALES TAX 2ND INV - TE10004376-2- 6-13- ZEROED OUT PER RFAS 5-21  N/A </div> </div> <div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> Gates - Main Tx - KTIV - INV for Sales tax est see Q-62047. We can true up on final invoice for TX if preferred.  \$44,521.39 </div> </div>
Transmitter - Training	Information not provided.
Transmitter Site Preparation	<div> <div> <b>Component Description:</b>   <b>Amount:</b> </div> <div> KTIV-PREP- MAIN-INV- QC18-057  \$10,500.00 </div> </div>

ELECTRICAL EQ  
INSTALLATION

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

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

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

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

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Securirty - Site

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

**Amount:** \$6,779.52

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

**Amount:** \$4,519.68

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

**Amount:** \$1,412.40

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

**Amount:** \$2,942.50

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RF Accessories-other	<table> <tr> <td data-bbox="691 174 1007 212"><b>Component Description:</b></td><td data-bbox="1137 174 1374 562">KTIV- GATES MAIN - 3RD INV TE10004376-3 LINE C UPGRADE ONLY - ROUNDING DOWN ERROR OF 1 CENT FOR LINE C DUE TO ONE THIRD CALCULATION</td></tr> <tr> <td data-bbox="691 577 807 616"><b>Amount:</b></td><td data-bbox="1137 577 1270 616">\$29,774.96</td></tr> <tr> <td data-bbox="691 712 1007 750"><b>Component Description:</b></td><td data-bbox="1137 712 1374 898">KTIV-GATES-RF ACCESS-INV TE10004376 - LINE C - RESUBMITTED 7-27</td></tr> <tr> <td data-bbox="691 913 807 952"><b>Amount:</b></td><td data-bbox="1137 913 1270 952">\$29,774.97</td></tr> <tr> <td data-bbox="691 1048 1007 1086"><b>Component Description:</b></td><td data-bbox="1137 1048 1362 1279">KTIV-Gates-INV TE10004376-2- LINE C. RF Accessories per Q- 62047 - 2nd 1/3 payment OF -72</td></tr> <tr> <td data-bbox="691 1294 807 1332"><b>Amount:</b></td><td data-bbox="1137 1294 1270 1332">\$29,774.97</td></tr> </table>	<b>Component Description:</b>	KTIV- GATES MAIN - 3RD INV TE10004376-3 LINE C UPGRADE ONLY - ROUNDING DOWN ERROR OF 1 CENT FOR LINE C DUE TO ONE THIRD CALCULATION	<b>Amount:</b>	\$29,774.96	<b>Component Description:</b>	KTIV-GATES-RF ACCESS-INV TE10004376 - LINE C - RESUBMITTED 7-27	<b>Amount:</b>	\$29,774.97	<b>Component Description:</b>	KTIV-Gates-INV TE10004376-2- LINE C. RF Accessories per Q- 62047 - 2nd 1/3 payment OF -72	<b>Amount:</b>	\$29,774.97
<b>Component Description:</b>	KTIV- GATES MAIN - 3RD INV TE10004376-3 LINE C UPGRADE ONLY - ROUNDING DOWN ERROR OF 1 CENT FOR LINE C DUE TO ONE THIRD CALCULATION												
<b>Amount:</b>	\$29,774.96												
<b>Component Description:</b>	KTIV-GATES-RF ACCESS-INV TE10004376 - LINE C - RESUBMITTED 7-27												
<b>Amount:</b>	\$29,774.97												
<b>Component Description:</b>	KTIV-Gates-INV TE10004376-2- LINE C. RF Accessories per Q- 62047 - 2nd 1/3 payment OF -72												
<b>Amount:</b>	\$29,774.97												
Disconnect existing Transmitter	<table> <tr> <td data-bbox="691 1458 1007 1496"><b>Component Description:</b></td><td data-bbox="1137 1458 1342 1615">KTIV- QCOMM- DECOMM - TRANSMITTER - INV Q19-013</td></tr> <tr> <td data-bbox="691 1630 807 1668"><b>Amount:</b></td><td data-bbox="1137 1630 1270 1668">\$23,500.00</td></tr> </table>	<b>Component Description:</b>	KTIV- QCOMM- DECOMM - TRANSMITTER - INV Q19-013	<b>Amount:</b>	\$23,500.00								
<b>Component Description:</b>	KTIV- QCOMM- DECOMM - TRANSMITTER - INV Q19-013												
<b>Amount:</b>	\$23,500.00												
Site Survey - TX	<table> <tr> <td data-bbox="691 1794 1007 1832"><b>Component Description:</b></td><td data-bbox="1137 1794 1342 1861">KTIV - SURVEY - INV-QC18-025</td></tr> <tr> <td data-bbox="691 1877 807 1915"><b>Amount:</b></td><td data-bbox="1137 1877 1270 1915">\$18,500.00</td></tr> </table>	<b>Component Description:</b>	KTIV - SURVEY - INV-QC18-025	<b>Amount:</b>	\$18,500.00								
<b>Component Description:</b>	KTIV - SURVEY - INV-QC18-025												
<b>Amount:</b>	\$18,500.00												



Freight - MFG	<div> <div>Component Description:</div> <div>7-26-18 - ELIMINATING THE EST TAX FOR THIS SUBMITTAL.</div> </div> <div> <div>Amount:</div> <div>N/A</div> </div>
Channel 14 remediation	<div> <div>Component Description:</div> <div>KTIV-RF NOTIFICATIONS - CH14 LM NOTICES - INV 1005 - QUOTE AND VERIFIED- RESUB 3-7-19-3-21-date change</div> </div> <div> <div>Amount:</div> <div>\$5,000.00</div> </div> <div> <div>Component Description:</div> <div>KTIV - RF NOTIFICATIONS - CH14 LM NOTICES - QUOTE AND VERIFIED -RESUB 3-7-19</div> </div> <div> <div>Amount:</div> <div>\$5,000.00</div> </div> <div> <div>Component Description:</div> <div>KTIV-RF NOTE- CH14 REQUIRES LM NOTIFICATION- LAST PAGE HAS QUOTE WITH PO 20008 THAT CLEARLY SHOWS TWO 5000 PAYMENTS FOR THIS SERVICE THAT HAS BEEN FULLY EARNED</div> </div> <div> <div>Amount:</div> <div>\$5,000.00</div> </div>

	<b>Component Description:</b>  <b>Amount:</b>	KTIV- RF NOTIF - LAND MOBILE - INV 1015 \$5,000.00
	<b>Component Description:</b>  <b>Amount:</b>	KTIV-RF NOTIF - LAND MOBILE INV 1005 \$5,000.00
	<b>Component Description:</b>  <b>Amount:</b>	KTIV-RF NOTE- INV 1015-CH14 FCC REQUIRES LM NOTIFICATION- LAST PAGE HAS QUOTE WITH PO 20008 THAT CLEARLY SHOWS TWO 5000 PAYMENTS FOR THIS SERVICE THAT HAS BEEN FULLY EARNED \$5,000.00
Additional field engineering time, 10-30 days	Information not provided.	
Channel 14 Mask Filter	Information not provided.	
RF Consulting Engineer	Information not provided.	

Transformer 3 phase/480v - 300 KVA	<div> <b>Component Description:</b> KTIV - GATES  MAIN - LINE D  ELECTRIC - OPEN  PER QUOTE </div> <div> <b>Amount:</b> \$4,069.74 </div>
	<div> <b>Component Description:</b> KTIV- Gates- Main  Tx -Q-62047 - Line  D - FOR -72 COST </div> <div> <b>Amount:</b> \$4,332.94 </div>
	<div> <b>Component Description:</b> KTIV- Gates- Main  Tx -Q-62047 - INV  TE10004376-Line D  RESUBMITTED 7-  27 </div> <div> <b>Amount:</b> \$4,332.94 </div>
	<div> <b>Component Description:</b> KTIV-SCHRAMM-  ELEC-  TRANSFORMER-  INV2739 </div> <div> <b>Amount:</b> \$26,970.00 </div>
	<div> <b>Component Description:</b> Gates- Main Tx -  KTIV - Q-62047 -  Line D </div> <div> <b>Amount:</b> \$4,332.94 </div>
2" Rigid Conduit and Wiring (Cost per foot)	<div> <b>Component Description:</b> KTIV- SCHRAMM  ELEC -CONDUIT-  INV 3010- QUOTE  ADDED </div> <div> <b>Amount:</b> \$1,599.65 </div>

UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	<b>Component Description:</b>  <b>Amount:</b>	KTIV- GATES MAIN- 3RD INV- SEE MATRIX - LINE A AND B- UPGRADE ONLY \$416,916.32
	<b>Component Description:</b>  <b>Amount:</b>	KTIV- QCOMM - INSTALLATION - PROOF CH14 TURN UP SUPPORT INV QC19-003 \$10,000.00
	<b>Component Description:</b>  <b>Amount:</b>	MAIN TX DEPOSIT INVOICE KTIV per Q-62047 lines A, B and E \$603,873.41
	<b>Component Description:</b>  <b>Amount:</b>	KTIV-GATES-MAIN TX -1ST- INVOICE TE10004376-per Q- 62047 lines A, B and E RESUBMITTED 7- 27 \$447,687.75
	<b>Component Description:</b>  <b>Amount:</b>	KTIV-GATES-MAIN TX -2ND- INVOICE TE10004376-2 per Q-62047 lines A, B and E- PER 7-20-18 RFAS- ROUNDED UP 1 CENT. \$447,687.76
Service entrance 3 phase /800 amp/208 volt	Information not provided.	

Switchgear - industrial 800 amp	<table> <tr> <td data-bbox="691 98 1114 504"> <b>Component Description:</b> </td><td data-bbox="1114 98 1428 504"> KTIV-Gates- MAIN TX 1ST INV TE10004376-- RF - Q-62047 line C.- 6- 13 ZEROED OUT AND MOVED TO RF COMP LINE ITEM </td></tr> <tr> <td data-bbox="691 504 1114 593"> <b>Amount:</b> </td><td data-bbox="1114 504 1428 593"> N/A </td></tr> <tr> <td data-bbox="691 593 1114 772"> <b>Component Description:</b> </td><td data-bbox="1114 593 1428 772"> Gates- MAIN TX - RF KTIV - Q-62047 line C. </td></tr> <tr> <td data-bbox="691 772 1114 862"> <b>Amount:</b> </td><td data-bbox="1114 772 1428 862"> \$27,813.58 </td></tr> <tr> <td data-bbox="691 862 1114 1261"> <b>Component Description:</b> </td><td data-bbox="1114 862 1428 1261"> KTIV-Gates- MAIN TX - RF - Q-62047 line C. 5-1 - ZEROED out and added to Line Item - RF Accessories- other </td></tr> <tr> <td data-bbox="691 1261 1114 1335"> <b>Amount:</b> </td><td data-bbox="1114 1261 1428 1335"> N/A </td></tr> </table>	<b>Component Description:</b>	KTIV-Gates- MAIN TX 1ST INV TE10004376-- RF - Q-62047 line C.- 6- 13 ZEROED OUT AND MOVED TO RF COMP LINE ITEM	<b>Amount:</b>	N/A	<b>Component Description:</b>	Gates- MAIN TX - RF KTIV - Q-62047 line C.	<b>Amount:</b>	\$27,813.58	<b>Component Description:</b>	KTIV-Gates- MAIN TX - RF - Q-62047 line C. 5-1 - ZEROED out and added to Line Item - RF Accessories- other	<b>Amount:</b>	N/A
<b>Component Description:</b>	KTIV-Gates- MAIN TX 1ST INV TE10004376-- RF - Q-62047 line C.- 6- 13 ZEROED OUT AND MOVED TO RF COMP LINE ITEM												
<b>Amount:</b>	N/A												
<b>Component Description:</b>	Gates- MAIN TX - RF KTIV - Q-62047 line C.												
<b>Amount:</b>	\$27,813.58												
<b>Component Description:</b>	KTIV-Gates- MAIN TX - RF - Q-62047 line C. 5-1 - ZEROED out and added to Line Item - RF Accessories- other												
<b>Amount:</b>	N/A												
25 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
<b>Interim Antenna TFU-24WB-1-R</b>	<b>\$111,130.00</b>	<b>\$106,200.00</b>		<b>\$29,541.56</b>	
SWEEP NEW LINE AND ANTENNA	<i>\$6,500.00</i>	\$6,500.00	SWEEP FINAL CONFIGURATION OF INTERIM ANTENNA AND LINE BEFORE TURN UP.	N/A	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$13,300.00	This cost will be shared with KPTH and KTIV, and KPTH is purchasing this equipment.	\$11,141.56	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	each station requires a combiner to make the interim shared line and antenna work.	\$12,000.00	N/A
UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 300 kW input, directional,, elliptically or circularly polarized	<i>\$0.00</i>	\$0.00	Cost of antenna is included in the KPTH deal. Shared with KTIV, KPTH and KMEG.	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A

<b>Primary Antenna TFU-24GTH</b>	<b>\$345,430.00</b>	<b>\$329,900.00</b>		<b>\$255,395.87</b>	
FREIGHT EQUIPMENT	<b>\$25,000.00</b>	\$25,000.00	FREIGHT FOR ANTENNA AND LINE FOR THE INTERIM AND MAIN NEW SYSTEM FROM MFG TO STORAGE OR STAGING AREA.	\$12,848.54	N/A
SWEEP NEW ANTENNA AND LINE	<b>\$10,500.00</b>	\$10,500.00	SWEEP FINAL CONFIGURATION OF INTERIM ANTENNA AND LINE BEFORE TURN UP. MAY REQUIRE MULTIPLE SWEEPS.	\$4,750.00	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	\$9,000.45	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,760.00	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$275,000.00	N/A	\$223,036.88	N/A
<b>Sub-total</b>	<b>\$456,560.00</b>	<b>\$436,100.00</b>	<b>N/A</b>	<b>\$284,937.43</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$6,251,366.59</b>	<b>\$6,029,162.33</b>	<b>N/A</b>	<b>\$3,286,090.23</b>	<b>N/A</b>

## Components

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



FREIGHT EQUIPMENT	<table> <tr> <td data-bbox="703 174 1011 208"><b>Component Description:</b></td><td data-bbox="1145 174 1350 360">KTIV-DIE-FREIGHT - INTERIM ELBOX COMPLEX INV 277011</td></tr> <tr> <td data-bbox="703 376 813 409"><b>Amount:</b></td><td data-bbox="1145 376 1262 409">\$1,049.64</td></tr> <tr> <td data-bbox="703 517 1011 551"><b>Component Description:</b></td><td data-bbox="1145 517 1370 663">KTIV- DIE FREIGHT FOR MAIN LINE PARTS INV 242028</td></tr> <tr> <td data-bbox="703 678 813 712"><b>Amount:</b></td><td data-bbox="1145 678 1241 712">\$420.07</td></tr> <tr> <td data-bbox="703 819 1011 853"><b>Component Description:</b></td><td data-bbox="1145 819 1355 920">KTIV-MAIN ANT - FREIGHT- INV- 162009</td></tr> <tr> <td data-bbox="703 936 813 969"><b>Amount:</b></td><td data-bbox="1145 936 1278 969">\$11,378.83</td></tr> </table>	<b>Component Description:</b>	KTIV-DIE-FREIGHT - INTERIM ELBOX COMPLEX INV 277011	<b>Amount:</b>	\$1,049.64	<b>Component Description:</b>	KTIV- DIE FREIGHT FOR MAIN LINE PARTS INV 242028	<b>Amount:</b>	\$420.07	<b>Component Description:</b>	KTIV-MAIN ANT - FREIGHT- INV- 162009	<b>Amount:</b>	\$11,378.83
<b>Component Description:</b>	KTIV-DIE-FREIGHT - INTERIM ELBOX COMPLEX INV 277011												
<b>Amount:</b>	\$1,049.64												
<b>Component Description:</b>	KTIV- DIE FREIGHT FOR MAIN LINE PARTS INV 242028												
<b>Amount:</b>	\$420.07												
<b>Component Description:</b>	KTIV-MAIN ANT - FREIGHT- INV- 162009												
<b>Amount:</b>	\$11,378.83												
SWEEP NEW ANTENNA AND LINE	<table> <tr> <td data-bbox="703 1108 1011 1142"><b>Component Description:</b></td><td data-bbox="1145 1108 1362 1335">KTIV- RUCK - MAIN LINE AND ANT SWEEP FOR TURN UP ON CH14 - INV 1801294</td></tr> <tr> <td data-bbox="703 1350 813 1384"><b>Amount:</b></td><td data-bbox="1145 1350 1262 1384">\$4,750.00</td></tr> </table>	<b>Component Description:</b>	KTIV- RUCK - MAIN LINE AND ANT SWEEP FOR TURN UP ON CH14 - INV 1801294	<b>Amount:</b>	\$4,750.00								
<b>Component Description:</b>	KTIV- RUCK - MAIN LINE AND ANT SWEEP FOR TURN UP ON CH14 - INV 1801294												
<b>Amount:</b>	\$4,750.00												

Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)		
	<b>Component Description:</b>	KTIV-DIE-MAIN- 2ND 45PERCENT - INV MAN00247 LINE 4. Order Conf - 402001
	<b>Amount:</b>	\$4,835.70
	<b>Component Description:</b>	ELBOW - DEPOSIT 10% - LINE 4
	<b>Amount:</b>	\$925.50
	<b>Component Description:</b>	KTIV-DIE-ELBOW - 2ND 45% - LINE 4. 3-29-uploaded Order Conf. 402001 - Line 26 is V-POL upgrade not billed to FCC
	<b>Amount:</b>	\$4,835.70
	<b>Component Description:</b>	ELBOW - 35% - LINE 4.
	<b>Amount:</b>	\$3,239.25

Sweep test of existing antenna

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

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

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

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

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

**Component Description:**

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

**Amount:**

**Component Description:**

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

**Amount:**

**Component Description:**

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

**Amount:**

**Component Description:**

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

**Amount:**

Cost  
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$635,600.00	\$605,640.00		\$443,915.99	
Disconnect existing Interior RF components	<i>\$15,000.00</i>	\$15,000.00	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.	\$15,000.00	N/A
Rigid Transmission Line - copper, 7 3 /16"	\$620,600.00	\$590,640.00	N/A	\$428,915.99	N/A
Sub-total	\$635,600.00	\$605,640.00	N/A	\$443,915.99	N/A
Total for all systems	\$6,251,366.59	\$6,029,162.33	N/A	\$3,286,090.23	N/A

Components

Actual Information Description	File Name
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Disconnect existing Interior RF components	<table><tr><td data-bbox="692 174 1011 210"><b>Component Description:</b></td><td data-bbox="1145 174 1334 327">KTIV-QCOMM DECOMM - RF COMPONENTS INV QC19-013</td></tr><tr><td data-bbox="692 338 812 374"><b>Amount:</b></td><td data-bbox="1145 338 1276 374">\$15,000.00</td></tr></table>	<b>Component Description:</b>	KTIV-QCOMM DECOMM - RF COMPONENTS INV QC19-013	<b>Amount:</b>	\$15,000.00
<b>Component Description:</b>	KTIV-QCOMM DECOMM - RF COMPONENTS INV QC19-013				
<b>Amount:</b>	\$15,000.00				

Rigid Transmission Line -  
copper, 7 3/16"

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

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

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

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

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

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

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





Cost  
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$862,000.00	\$819,000.00		\$107,834.60	
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$19,000.00	N/A	\$0.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$107,834.60	N/A
Sub-total	\$862,000.00	\$819,000.00	N/A	\$107,834.60	N/A
Total for all systems	\$6,251,366.59	\$6,029,162.33	N/A	\$3,286,090.23	N/A

Components

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

Major tower reinforcement /modifications	Information not provided.	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	<b>Component Description:</b>  <b>Amount:</b>	KTIV- PCI - ANT INSTALL - ACCEPTANCE INV - 7473 \$53,917.30
	<b>Component Description:</b>  <b>Amount:</b>	KTIV-TOWER CREW ARRIVAL 5- 2-18- AT SITE INV. 7241 \$53,917.30

**Cost  
Information**

**Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Justification
<b>Outside Professional Services</b>	<b>\$476,439.61</b>	<b>\$456,639.61</b>		<b>\$305,897.79</b>	
Plumbing work for TX cooling systems	<i>\$33,384.00</i>	\$33,384.00	KTIV- Plumbing for cooling systems fro new transmitters both Interim and Main. per local contractor Quote attached to inv.	\$9,850.00	
Vendor Travel Expenses	<i>\$21,485.00</i>	\$21,485.00	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. Q-17002-3-8-19 MINUS 480.00 TO OFFSET QC18-018 BEING CHARGED TO PM.	\$18,978.61	4-2-u revise QC17 corre
Quarterly reporting	<i>\$5,000.00</i>	\$5,000.00	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.	N/A	

General Repack Legal Services	<b>\$20,000.00</b>	\$20,000.00	memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399- 3-5-19 - legal services budget required additional funds to complete the PH 1 CH14 and shared facilities issues. Consolidate other open Legal billable line items.	\$18,705.07
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$14,720.00	\$14,000.00	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	\$1,895.00
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,901.00
Project management of the transition	\$221,990.00	\$210,750.00	QC18-018- 480.00 WAS NOT SPLIT OUT TO PM TRAVEL LINE ITEM CAUSING THE PM TOTAL TO BE OVER REPORTED BY 480.00 AND TRAVEL UNDERSTATED 480.00. WE WILL REDUCE TRAVEL BY THE SAME AMOUNT.	\$210,622.50
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	NEW C 14 AN AND APPL REC MOR THE I AMO ATTI DUE MC INTERI IS:
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$0.00	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$1,175.00	
Prepare request for Special Temporary Authorization	\$8,200.00	\$6,000.00	N/A	\$1,500.00	

Electric work and materials for Interim and Main	<b>\$38,270.61</b>	\$38,270.61	***System Notice: Estimate adjusted and locked because line has been superseded. ***ELECTRICAL MATERIALS AND WORK FOR BOT INTERIM AND MAIN TRANSFORMER PER SCHRAMM QUOTE AND PO 20224.	\$38,270.61
<b>Sub-total</b>	\$476,439.61	\$456,639.61	N/A	\$305,897.79
<b>Total for all systems</b>	\$6,251,366.59	\$6,029,162.33	N/A	\$3,286,090.23

## Components

Actual Information	
Description	File Name
Plumbing work for TX cooling systems	<b>Component Description:</b>
	KTIV- FOULK - PLUMBING INV 3802866 - PROGRESS PAYMENT
	<b>Amount:</b>
	\$6,000.00
	<b>Component Description:</b>
	KTIV- FOULK - PLUMBING INV 381368 - 2ND INV FOR PROGRESS PAYMENT
	<b>Amount:</b>
	\$3,850.00

Vendor Travel Expenses	<table> <tr> <td data-bbox="719 174 1023 206"><b>Component Description:</b></td><td data-bbox="1158 174 1374 483">KTIV-QCOMM- PM-Travel expenses INV - QC17-144- QUOTE QC17002 - RFAS DOES NOT AFFECT THIS ITEM</td></tr> <tr> <td data-bbox="719 495 826 526"><b>Amount:</b></td><td data-bbox="1158 495 1273 526">\$2,418.61</td></tr> <tr> <td data-bbox="719 633 1023 665"><b>Component Description:</b></td><td data-bbox="1158 633 1374 786">KTIV-QCOMM- PM TRAVEL-AUG- NOV-18 -INV QC19-015</td></tr> <tr> <td data-bbox="719 797 826 828"><b>Amount:</b></td><td data-bbox="1158 797 1289 828">\$16,560.00</td></tr> </table>	<b>Component Description:</b>	KTIV-QCOMM- PM-Travel expenses INV - QC17-144- QUOTE QC17002 - RFAS DOES NOT AFFECT THIS ITEM	<b>Amount:</b>	\$2,418.61	<b>Component Description:</b>	KTIV-QCOMM- PM TRAVEL-AUG- NOV-18 -INV QC19-015	<b>Amount:</b>	\$16,560.00				
<b>Component Description:</b>	KTIV-QCOMM- PM-Travel expenses INV - QC17-144- QUOTE QC17002 - RFAS DOES NOT AFFECT THIS ITEM												
<b>Amount:</b>	\$2,418.61												
<b>Component Description:</b>	KTIV-QCOMM- PM TRAVEL-AUG- NOV-18 -INV QC19-015												
<b>Amount:</b>	\$16,560.00												
Quarterly reporting	Information not provided.												
General Repack Legal Services	<table> <tr> <td data-bbox="719 1043 1023 1075"><b>Component Description:</b></td><td data-bbox="1158 1043 1366 1151">KTIV-BROOKS - LEGAL DEC18 INV 3961871</td></tr> <tr> <td data-bbox="719 1162 826 1193"><b>Amount:</b></td><td data-bbox="1158 1162 1254 1193">\$247.50</td></tr> <tr> <td data-bbox="719 1301 1023 1332"><b>Component Description:</b></td><td data-bbox="1158 1301 1366 1408">KTIV-BROOKS - LEGAL DEC18 - INV 3960716</td></tr> <tr> <td data-bbox="719 1420 826 1451"><b>Amount:</b></td><td data-bbox="1158 1420 1276 1451">\$6,637.50</td></tr> <tr> <td data-bbox="719 1559 1023 1590"><b>Component Description:</b></td><td data-bbox="1158 1559 1366 1823">KTIV-BROOKS- GEN LEGAL JULY17 INV 3942230 -RESUB 3-7-19-3-21 ADDED GEN MEMO</td></tr> <tr> <td data-bbox="719 1834 826 1865"><b>Amount:</b></td><td data-bbox="1158 1834 1254 1865">\$275.00</td></tr> </table>	<b>Component Description:</b>	KTIV-BROOKS - LEGAL DEC18 INV 3961871	<b>Amount:</b>	\$247.50	<b>Component Description:</b>	KTIV-BROOKS - LEGAL DEC18 - INV 3960716	<b>Amount:</b>	\$6,637.50	<b>Component Description:</b>	KTIV-BROOKS- GEN LEGAL JULY17 INV 3942230 -RESUB 3-7-19-3-21 ADDED GEN MEMO	<b>Amount:</b>	\$275.00
<b>Component Description:</b>	KTIV-BROOKS - LEGAL DEC18 INV 3961871												
<b>Amount:</b>	\$247.50												
<b>Component Description:</b>	KTIV-BROOKS - LEGAL DEC18 - INV 3960716												
<b>Amount:</b>	\$6,637.50												
<b>Component Description:</b>	KTIV-BROOKS- GEN LEGAL JULY17 INV 3942230 -RESUB 3-7-19-3-21 ADDED GEN MEMO												
<b>Amount:</b>	\$275.00												



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

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

<b>Component Description:</b>	KTIV- BROOKS - MAR18- INV3951194
<b>Amount:</b>	\$148.50

<b>Component Description:</b>	KTIV - BROOKS - APRIL18- INV3952577
<b>Amount:</b>	\$330.00

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

<b>Component Description:</b>	KTIV-BROOKS- LEGAL INV 3949052 - JAN18
<b>Amount:</b>	\$49.50

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

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

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

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

<b>Component Description:</b>	KTIV- BROOKS - MAY18 - INV 3953757
<b>Amount:</b>	\$396.00

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

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

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

	<b>Component Description:</b> <b>Amount:</b>	Brooks-General Fee May-17-1/7th \$190.85
	<b>Component Description:</b> <b>Amount:</b>	KTIV- BROOKS JULY18-LEGAL INV 3955730 \$1,386.00
	<b>Component Description:</b> <b>Amount:</b>	Brooks-General- OCT17- inv 1/7th \$322.28
	<b>Component Description:</b> <b>Amount:</b>	KTIV-BROOKS- JUNE18-INV 3954662 \$99.00
	<b>Component Description:</b> <b>Amount:</b>	KTIV - BROOKS LEGAL SEPT18 - INV 3958277 \$3,811.50
Comprehensive coverage verification via field study, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	<b>Component Description:</b> <b>Amount:</b>	CH 14 NEW FACILITY SHARED WITH KPTH AND KMEG \$1,895.00
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	<b>Component Description:</b> <b>Amount:</b>	ATTY FEES CP - KTIV MAY17 \$752.00
	<b>Component Description:</b> <b>Amount:</b>	Brooks- Legal- KTIV-NOV17-inv \$329.00
	<b>Component Description:</b> <b>Amount:</b>	ATTY FEES - KTIV - JUNE 17 CP \$359.00
	<b>Component Description:</b> <b>Amount:</b>	Brooks-KTIV- NOV17-legal-inv \$47.00
	<b>Component Description:</b> <b>Amount:</b>	ATTY FEES CP - AUG 17 KTIV \$2,820.00
	<b>Component Description:</b> <b>Amount:</b>	ATY FEES MAY 17 CP \$453.00
	<b>Component Description:</b> <b>Amount:</b>	ATTY - CP SEPT 17 FEES \$141.00

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

Perform engineering study for new channel assignment and antenna development	<b>Component Description:</b>	ENGR - NEW CHANNEL AND 399
	<b>Amount:</b>	\$2,850.00
	<b>Component Description:</b>	CP ALT CH ANALYSIS
	<b>Amount:</b>	\$5,210.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	<b>Component Description:</b>	ENGR - CP -
	<b>Amount:</b>	\$1,885.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	<b>Component Description:</b>	KTIV-LOHNES-FORM 2100- PREP- INV 201811-0275-09-1- 3-21 ADDED RATE SHEET
	<b>Amount:</b>	\$1,175.00
Prepare request for Special Temporary Authorization	<b>Component Description:</b>	KTIV-LOHNES-STA- INV 201809-0275-09-1 - 3-21 ADDED RATE SHEET
	<b>Amount:</b>	\$1,500.00
Electric work and materials for Interim and Main	<b>Component Description:</b>	KTIV-SCHRAMM-ELEC-INV 2781 6-13-corrected \$
	<b>Amount:</b>	\$21,613.38
	<b>Component Description:</b>	KTIV-SCHRAMM ELEC-INV2759
	<b>Amount:</b>	\$16,657.23



Cost  
Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$63,580.00	\$63,015.00		\$12,858.96	
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$10,000.00</i>	\$10,000.00	Rent 40 yard dumpster with multiple pickups. Estimated 6-months on site. Potential hazardous waste management issues.	\$4,273.96	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	Required FCC notifications.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$15,000.00</i>	\$15,000.00	Required FCC announcements and good will public relations must we upheld. The production airing and disseminating of these announcements are fundamental to our operations.	N/A	N/A



Equipment Storage	<b>\$10,000.00</b>	\$10,000.00	Expecting multiple staggered equipment deliveries from different vendors and need to store and stage new equipment prior to installation date. Anticipate from 6-24 months of storage time.	\$0.00	N/A
Equipment Delivery and Handling Charges	<b>\$8,000.00</b>	\$8,000.00	Transport and handling fees from staging area to transmitter site.	\$5,635.00	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A

SITE SAFETY AND CLEARING PREP	<b>\$3,500.00</b>	\$3,500.00	CLEAR THE CONTROLLED AREA AROUND THE TOWER OF BRUSH AND APPLY INSECTICIDE TO PREVENT ACCIDENTS AND PROMOTE A SAFE SITE AND MINIMIZING RISK.	\$0.00	N/A
<b>Sub-total</b>	\$63,580.00	\$63,015.00	N/A	\$12,858.96	N/A
<b>Total for all systems</b>	\$6,251,366.59	\$6,029,162.33	N/A	\$3,286,090.23	N/A

## Components

Actual Information	
Description	File Name
Disposal Costs (for equipment and other waste, net of any salvage value)	<b>Component Description:</b> KTIV-LINDBLOM - DISPOSAL JAN19
	<b>Amount:</b> INV 89788 \$99.51
	<b>Component Description:</b> KTIV-LINDBLOM- DISPOSAL NOV18
	<b>Amount:</b> INV 88375 \$292.54

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

<b>Component Description:</b>	KTIV-LINDBLOM- DISPOSAL OCT18 - INV 87588
<b>Amount:</b>	\$535.21

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

<b>Component Description:</b>	KTIV-LINDBLOM- DISPOSAL FEB19 INV 89883
<b>Amount:</b>	\$224.49

<b>Component Description:</b>	KTIV-LINDBLOM- ROLLOFF - MAY18 - INV 83469 -11-20- this is standard rate roll-off and no quote available- 12- 21-ADDED EMAIL RATE SHEET FROM LINDBLOM
<b>Amount:</b>	\$374.25

	<b>Component Description:</b> KTIV- BIG S DISPOSAL AND MATERIAL HANDLING - INV 8 - 3-7- ADDED QUOTE	
	<b>Amount:</b>	\$1,165.00
	<b>Component Description:</b> KTIV-LINDBLOM- DISPOSAL SEPT18 -INV 87293	
	<b>Amount:</b>	\$96.30
	<b>Component Description:</b> KTIV-LINDBLOM - DISPOSAL JULY18 - INV 85311	
	<b>Amount:</b>	\$343.04
	<b>Component Description:</b> KTIV-LINDBLOM- DISPOSAL DEC18 - INV 89278	
	<b>Amount:</b>	\$69.55
	<b>Component Description:</b> KTIV- LINDBLOM- DISPOSAL - AUG18 - INV 86175	
	<b>Amount:</b>	\$688.87
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage	<b>Component Description:</b> KTIV-Storage inv- part of INV1002	
	<b>Amount:</b>	\$3,600.00



FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
DTV Medical Facility Notification	<b>Component Description:</b>	KTIV-RF NOTIF-MED - INV 1029
	<b>Amount:</b>	\$2,950.00
	<b>Component Description:</b>	KTIV-RF Notification-inv-1005
	<b>Amount:</b>	\$5,000.00
SITE SAFETY AND CLEARING PREP	<b>Component Description:</b>	KTIV- SITE CLEARING-PEST-JAY LAN - INV NONE GIVEN - USING ACCOUNT NO. 5961
	<b>Amount:</b>	\$2,006.25

<b>Cost Information</b>	<b>Grand Total</b>		
		<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>
			<b>Actual Cost</b>
	<b>Total for all systems</b>	\$6,251,366.59	\$6,029,162.33
			\$3,286,090.23

<b>Reimbursement Status</b>	<b>Question</b>	<b>Response</b>
	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"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol>	



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><b>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</b></p> <p>04/22/2019</p>

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

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><b>BRADY DREASLER CORPORATE DIRECTOR OF ENGINEERING</b></p> <p>04/22/2019</p>

## Attachments