

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

35434 Service: DTV Channel: 26 (UHF) Facility Call **KOTV-DT** Sign:

File 0000028007

Number:

ID:

FRN: 0015452238 Date 05/14

> Submitted: /2021

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
Griffin Licensing, L.L. C.	Trevor Wiseman 7401 N. Kelley Ave Oklahoma City, OK 73111 United States	+1 (405) 841-9106	trevor. wiseman@griffin. news	Limited Liability Company

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email

The Preparer is same as the reimbursement contact.

Broadcaster Information and **Transition** Plan

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	Please see attached Transition Plan Narrative.

Transmitters

5	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	
Manufacturer and Type	Model	CDP3260P2
	Year	2001
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	64.2 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-80
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	50.1 kW
	Justification for New Transmitter	See attached Transition Plan Narrative

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	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No

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

Primary Transmitter

Other Transmitter Cost Not Listed

Transmitter Information not provided.

Antennas

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

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Auxiliary (Backup)
	Description of Use	Auxiliary (Backup)
	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	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	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)	869.6 kW

Manufacturer	
Model	TFU-28DSC- R O4
Year	2008

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Auxiliary (Backup)
	Description of Use	Auxiliary (Backup)
	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	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	730.0 kW
	Manufacturer	

Model	TFU-30DSC O4A
Year	2018
Justification for New Antenna	See attached Transition Plan Narrative.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Broadband
	Feed Line Size	7 3/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Other Antenna Cost Not Listed

Information not provided.

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	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	840.0 kW

Manufacturer	
Model	TFU-30GBH- R O8
Year	2008

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?	No
	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	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	574.0 kW
	Manufacturer	

Model	TFU-25JBH /VP-R O8
Year	2018
Justification for New Antenna	See attached Transition Plan Narrative.

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	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?	
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

Other Antenna Cost Not Listed

Information not provided.

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

Auxiliary Transmission

Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Auxiliary (Backup)
	Description of Use	Auxiliary (Backup)
	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	Manufacturer	Dielectric
Line Manufacturer and Type	Туре	Rigid
С	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1680 feet per

Auxiliary Transmission

Other Transmission Line Expenses Not Listed

n Hine	Description
Sweep Test	Sweep test of existing transmission line to verify ability to support post-auction channel 26

Primary Transmission Line

Existing Transmission Line

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 3/4 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1950 feet per run

Primary Transmission

New Transmission Line

on Line Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1950 feet per run
	Justification for New Transmission Line	See attached Transition Plan Narrative.

Primary Other Transmission Line Expenses Not Listed

Transmission religion entropy 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

Add 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?	
	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?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1011355
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 01' 15.0' N-
	Longitude (NAD83)	095° 40' 33.0" W-
	Overall Structure Height	1838.89 fee
	Support Structure Height	1838.89 fee
	Ground Elevation Above Mean Sea Level (AMSL)	709.97 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	TULSA TOWER JOINT VENTURE
Date Constructed	09/01/1984

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
59439	KJRH-TV	DTV
81517	KWTU	FM
37099	KWHB	DTV
66586	KWGS	FM
66195	KOED-TV	DTV

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Auxiliary antenna replacement	Replace auxiliary antenna

Outside Professional Services Costs

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	711
	Explanation	Please see 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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes

For Main Facility	Yes
Prepare request for Special Temporary Authority	Yes
Quantity	1
NEPA Section 106 environmental review	No
Environmental Assessment	No
ASR Modification	No
FAA Consultation (including preparation of FAA Form 7460)	No
Negotiation of Lease and other Matter for Shared Locations	No
Prepare or Review FCC Form 399 for Reimbursement	Yes
Address transition timing and coordination issues w/ other stations and wireless providers	Yes
Comprehensive coverage verification via field study	Yes
RF exposure measurements	Yes
Additional Field Engineering Service	No
Number of Days	N/A
Justification	N/A
	Prepare request for Special Temporary Authority Quantity NEPA Section 106 environmental review Environmental Assessment ASR Modification FAA Consultation (including preparation of FAA Form 7460) Negotiation of Lease and other Matter for Shared Locations Prepare or Review FCC Form 399 for Reimbursement Address transition timing and coordination issues w/ other stations and wireless providers Comprehensive coverage verification via field study RF exposure measurements Additional Field Engineering Service Number of Days

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Transmitter Installation	MARSAND is retained to install and commission transmitter.

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?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes

Other Expenses

Other Expenses Not Listed

Maria a	Barrier and a state of
Name	Description

Site Prep Ingress - Egress	This project was required to guarantee heavy equipment ingress and egress routes around the structure and to the winch anchor and pad on the SW side of the structure.		
Storage Trailer Rental	Used Milestone Trailer to lease trailers to store TX Line and Equipment securely onsite until it is installed on tower.		
Tower Site Physical Security	Site is in a remote area and with main antenna and TX lines we hired a physical security officer to be onsite overnight during a period of time until we installed the new equipment on the tower.		
Tower Site Security	Tower site does not have security cameras. KOTV adding security cameras for security purposes of storing millions of dollars worth of repack at KOTV's building at tower site.		
Transmitter Shipping-Handling	Shipping - Handling for GatesAir Transmitter as per attached quote - KOTVULXTE80.pdf		
Attorney Fee - FCC Filing Fee	FCC Filing fees associated with Repack.		
Attorney Fee - Repack Planning	FCC Repack planning		
Attorney Fee - Review Work Form 387	Review and Work on Form 387 for KO		
Aux Antenna - RFreight	Aux Antenna - RFreight, shipping, and handling as per Dielectric invoice attached SO 87002 KOTV Invoice MAN00153.pdf line item 30.		
Aux Antenna Storage	Interim storage in between Dielectric build completion and shipping it to KOTV TX Site.		
BEACON LIGHT'G Freight	Freight for BEACON / LIGHT'G ARR		
Attorney Fees - Licensing	Test Authority Filing, License App for Post Auction CH26, Final transition progress reports		
Gas for TX Line	Compressed Nitrogen for transmission line construction.		
Main Antenna - RFreight	Main Antenna - RFreight, shipping, and handling as per Dielectric invoice attached SO 87002 KOTV Invoice MAN00153.pdf line item 32.		

Main Antenna Storage	Interim storage in between Dielectric build completion and shipping it to KOTV TX Site.
Main Tran Test	Test Transistion - RTT775 - Order 827002
Site Prep Electrical S and J electrical work performed Shawvers arrival. There was an electrical conduit that required room to intray for the new transmitter.	
Site Prep - Signage	Signs to direct delivery of supplies related to repack to TX site from highway.
Site Prep - TX Space	Site prep for space new transmitter will be installed in / wall furring - inclosure.
Site Prep Equipment	To receive in equipment and move around parts for install a pallet jack was required to be purchased.

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 ULXTE-80	\$1,481,391.38	\$1,512,441.38		\$1,502,641.38	
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	\$69,850.00	Furnish and Install 800amp panel/breakers /equipment.	\$69,850.00	N/A
UHF - Liquid Cooled Solid State Transmitter 50.1 kW	\$503,188.15	\$503,188.15	Upated UHF Transmitter Description as per FCC email received on 8/9 /2019. As per instructions of 399 the adjustment to description created a new cost component. This is for Final invoice to GatesAir. Updated for Change Order Q85380	\$503,188.15	Received requested by FCC on 8/9/2019 requesting the description of the transmitter to be changed to 50.1kw to match final GatesAir Invoice. This caused a new cost estimate line item for the 50.1 kw item.

UHF -	\$929,603.23	\$929,603.23	***System	\$929,603.23	Received
Liquid	φ929,003.23	φ929,003.23	Notice:	φ929,003.23	requested
Cooled			Estimate		by FCC on
Solid State			adjusted and		8/9/2019
Transmitter			locked because		requesting
63 kW			line has been		the
			superseded.		description
			***Refer to		of the
			quote GA-		transmitter
			00023857 -		to be
			KOTVULXTE80.		changed to
			PDF. The		50.1kw to
			estimated cost		match final
			on this quote		GatesAir
			was verified as		Invoice.
			part of 399 and		This
			according to		caused a
			our verfication		new cost
			letter was		estimate
			approved for		line item
			this amount.		for the 50.1
			The first third of		kw item.
			this same quote		
			was paid 11		
			/2017.		
Sub-total	\$1,481,391.38	\$1,512,441.38	N/A	\$1,502,641.38	N/A
Total for all systems	\$3,912,185.35	\$4,491,169.35	N/A	\$3,526,726.12	N/A

Components

Actual Information Description	File Name
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

amp	Component Description:	Progress Invoice for work completed towards installing 800amp.
	Amount:	\$15,200.00
	Component Description:	Invoice 2 for work completed for transmitter electrical panel work.
	Amount:	\$54,650.00
JHF - Liquid Cooled Solid State Transmitter 50.1 kW		
	Component Description:	Additional Parts to install GatesAir Transmitter at site.
	Amount:	\$5,739.79
	Component Description:	Final Payment - Transmitter Received.
	Amount:	\$497,448.36

UHF - Liquid Cooled Solid State Transmitter 63 kW

Component Description: GatesAir 1/3 ARO -

down payment for transmitter - As per Quote GA-00023857

Amount: \$453,919.37

Component Description: Transmitter

Payment Invoice 3

of 3 - Final -Equipment

Received. Updated

Equipment

Description as per request and it created a new line. Moving component under Transmitter for 50.1kw cost estimate.

Amount: N/A

Component Description: Invoice 2 of 3 for

Transmitter - 33%
Prior to Ship Invoice
- GatesAir - KOTV
JW30004177-2

Amount: \$475,683.86

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
Primary Antenna TFU-25JBH /VP-R O8	\$308,530.00	\$541,020.00		\$391,746.50	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$31,920.00	Please see transition plan narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$11,970.00	N/A
Sweep test of existing antenna	\$6,730.00	\$8,900.00	Please see transition plan narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$8,757.50	N/A

UHF - High Power Top Mount (200- 1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$500,200.00	Antenna is the bottom antenna in a stacked set and predetermined costs will likely double. For details, see attached Transition Plan Narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$371,019.00	N/A
Auxiliary Antenna TFU-30DSC O4A	\$316,390.00	\$313,800.00		\$201,867.03	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$15,450.53	N/A
Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)	\$16,850.00	\$16,000.00	Please see transition plan narrative and attached Dielectric Aux Antenna Quote for base and upgrade.	\$14,917.50	N/A

Sweep test of existing	\$6,730.00	\$6,400.00	Please see transition	\$6,400.00	N/A
antenna			plan narrative and		
			attached Dielectric		
			Aux Antenna		
			Quote for		
			base and upgrade.		
UHF - High Power, Side Mount, basic slot antenna, 730 kW input, elliptically or circularly polarized	\$264,400.00	\$264,400.00	See Transition Plan Narrative and attached Dielectric Aux Antenna Quote for base and upgrade.	\$160,875.00	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna	\$5,260.00	\$5,000.00	N/A	\$4,224.00	N/A
Sub-total	\$624,920.00	\$854,820.00	N/A	\$593,613.53	N/A
Total for all	\$3,912,185.35	\$4,491,169.35	N/A	\$3,526,726.12	N/A

Components

Actual Information		
Description	File Name	

Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)

Component Description: See attached PDF

for \$ allocation of Dielectric Net Balance Due on

Order.

Amount: \$4,069.80

Component Description: Elbow Complex 6-

75 Digit KOTV Main. Item 4 on invoice - Prior to

Ship 33%

Amount: \$3,950.10

Component Description: Elbow Complex 6-

75 Digit KOTV Main. Item 4 on invoice - first 33%

Amount: \$3,950.10

Sweep test of existing antenn	a	
	Component Description:	Sweep - on-site for
		KOTV Main. Item
		33 on invoice, Prior
		to Ship 33%.
	Amount:	\$2,112.00
	Component Description:	Sweep of line as it
		relates to
		unstacking KJRH
		and KOTV to install
		KOTV new main
		system.
	Amount:	\$2,357.50
	Component Description:	Refer to cover lette
	Amount:	\$2,176.00
	Component Description:	Sweep - on-site for
		KOTV Main. Item
		33 on invoice, first
		33%.
	Amount:	\$2,112.00

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

Component Description: UHF Main Top

Antenna - see attached cover

letter.

Amount: \$102,954.09

Component Description: UHF Main Antenna,

VPOL, Top Plate. Items 1,2,3 on invoice. Prior to Ship 33%.

Amount: \$121,042.35

Component Description: Refer to cover letter.

Amount: \$4,224.00

Component Description: See memo -

remaining balance net 30 for items on order 827002

Amount: \$21,756.21

Component Description: UHF Main Antenna,

VPOL, Top Plate. Items 1,2,3 on invoice. First 33%.

Amount: \$121,042.35

Side mount brackets for high power antennas (if not included in antenna base cost)

Component Description: See attached PDF

for \$ allocation of Dielectric Net Balance Due on

Order.

Amount: \$4,610.03

Component Description: KOTV Aux Side

Mounts, also includes scatter study. Item 26 on invoice. Prior to Ship 33%

Amount: \$5,420.25

Component Description: KOTV Aux Side

Mounts, also includes scatter study. Item 26 on invoice. First 33%

Amount: \$5,420.25

Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)

Component Description: Elbow 7-75 - first

cut piece of transmission line and accessories for interior construction

Amount: \$2,947.50

Component Description: See attached PDF

for \$ allocation of Dielectric Net Balance Due on

Order.

Amount: \$4,069.80

Component Description: Elbow complex 6-

75 KOTV Aux, item 27 on invoice. First

33%.

Amount: \$3,950.10

Component Description: Elbow complex 6-

75 KOTV Aux, item 27 on invoice. Prior

to Ship 33%.

Amount: \$3,950.10

Sweep test of existing antenna		
Compo	onent Description:	Balance Net 30
Compo	mont Booomption.	amount.
Amoun	4.	\$2,176.00
Amoun		Ψ2,170.00
Compo	onent Description:	Sweep on-site
		KOTV Aux. Item 31
		on invoice. Prior to
		Ship 33%
Amoun	t:	\$2,112.00
Compo	onent Description:	Sweep on-site
		KOTV Aux. Item 31
		on invoice. First
		33%.
Amoun	it:	\$2,112.00

UHF - High Power, Side Mount, basic slot antenna, 730 kW input, elliptically or circularly polarized

Component Description: See attached PDF

for \$ allocation of Dielectric Net Balance Due on

Order.

Amount: \$48,310.02

Component Description: UHF - Side Mount

Aux Antenna KOTV. Item 24 invoice. Prior to Ship 33%

Amount: \$53,088.75

Component Description: UHF - Side Mount

Aux Antenna KOTV. Item 24 invoice. First 33%

Amount: \$53,088.75

Component Description: See Memo in

attached - balance net 30 for remaning balance on order

827002

Amount: \$6,387.48

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)

Component Description: See Invoice for

Explanation.

Amount: \$4,224.00

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 Co
Primary Transmission Line	\$393,900.00	\$404,600.00		\$314,351.50	
Rigid Transmission Line - copper, 6 1/8"	\$393,900.00	\$404,600.00	Please see transition plan narrative and attached Dielectric Main Antenna Quote for base and upgrade.	\$314,351.50	N/A
Auxiliary Transmission Line	\$6,751.00	\$6,751.00		\$6,215.59	
Sweep Test	\$6,751.00	\$6,751.00	Transmission line manufacturer recommends testing the line for ability to support post- auction channel 26. See attached Auxiliary line sweep recommendation.	\$6,215.59	N/A
Sub-total	\$400,651.00	\$411,351.00	N/A	\$320,567.09	N/A
Total for all systems	\$3,912,185.35	\$4,491,169.35	N/A	\$3,526,726.12	N/A

Components

Component Description: Interior construction

hangers and

TLSCR 7-75 tx line.

Amount: \$2,437.50

Component Description: Final cut piece of tx

line for interior construction.

Amount: \$1,575.00

Component Description: See attached PDF

for \$ allocation of Dielectric Net Balance Due on

Order.

Amount: \$88,538.64

Component Description: Change Order 01/15

/2020 - Line

Reducer

Amount: \$1,960.00

Component Description: Rigid Transmission

Line - Change Order 3-23-20

827002.

Amount: \$1,040.00

Component Description: Rigid Transmission

Line, TLSCR's, Reducer, and Test port. Items 5, 9, 28, and 29 on invoice. Prior to Ship 33%.

Amount: \$105,218.93

Component Description: Rigid TX Line -

Order 827002

Amount: \$1,841.25

Component Description: Final cut pieces of

tx line for exterior

construction.

Amount: \$1,950.00

Component Description: Rigid Transmission

Line, TLSCR's, Reducer, and Test port. Items 5, 9, 28, and 29 on invoice.

First 33%.

Amount: \$105,218.93

Component Description: Length - Order

827002 with Change Orders from 1/15/2020 and

04/09/2020.

Amount: \$4,571.25

Sweep Test

Component Description: Updated with

lodging receipt and mileage at \$0.545. Updated for per diem at \$55 p/day.

Amount: \$6,215.59

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	\$791,600.00	\$1,120,000.00		\$891,430.00	
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$618.00	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$6,500.00	N/A
Auxiliary antenna replacement	\$200,000.00	\$200,000.00	N/A	\$126,500.00	N/A

Complex	\$421,000.00	\$758,000.00	Tower has	\$757,812.00	N/A
Tower			a stacked		
(includes, for			antennas.		
example,			Please see		
those with			transition		
candelabras			plan		
and/or			narrative.		
stacked			Bury		
antennas)			Mount,		
			Pole Socket		
			/Flange for		
			counter		
			balance to		
			the two		
			stacked		
			antennas		
			on the top		
			main of		
			tower.		
			Wedding		
			cake		
			adapters		
			for top /		
			bottom of		
			KOTV		
			main		
			antenna for		
			stacked		
			env.		
Sub-total	\$791,600.00	\$1,120,000.00	N/A	\$891,430.00	N/A
Total for all systems	\$3,912,185.35	\$4,491,169.35	N/A	\$3,526,726.12	N/A

Components

Actual Information	
Description	File Name

Minor tower reinforcement //modifications		
	Component Description:	The receipt from
		Davenport Welding is for the rental of a
		portable arc welder
		to fix the Burry pole
		in the socket after
		placement on the
		tower.
	Amount:	\$618.00
Structural engineering tower load study for well		
documented tower	Component Description:	Tower / Structural
documented tower		Analysis
	Amount:	\$6,500.00
Auxiliary antenna replacemer	nt	
	Component Description:	Final Bill Post Aux
		Antenna Install
	Amount:	\$126,500.00

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

Component Description: Added per Change

Order 08/06/19 see attached PDF for explanation. Bury Mount, Pole Socket, Wedding

Cakes

Amount: \$159,000.00

Component Description: Beacon Lightning

Arrestor on top of

stacked

environment.

Amount: \$812.00

Component Description: 50% down -

Mobilization and work to install new line and antenna on

stacked

environment.

Amount: \$349,000.00

Component Description: Per quote -

progress payment.

Amount: \$249,000.00

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 Outside Professional Services	Predetermined Cost Estimate \$416,793.00	Estimated Cost \$404,192.00	Estimated Cost Justification	Actual Cost \$97,080.25	Actual Co
Transmitter Installation	\$160,600.00	\$160,600.00	MARSAND to install and commission transmitter. Please see attached MARSAND quote 1756.	\$3,399.75	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$76,421.00	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	\$440.50	N/A

Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	\$1,766.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,261.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	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

Project management of the transition	\$112,338.00	\$106,650.00	N/A	N/A	N/A
			to attorney fees.		to atto
			(s) are related		(s) are r
			Additional cost		Addition
			review.		revie
			Engineering		Engine
			account		acco
			only taken in		only tak
			Cost due to		Cost d
form			and Estimated		and Esti
reimbursement			Predetermined		Predeter
review			over		OVE
Prepare and or	\$2,630.00	\$3,192.00	Sub-Total	\$3,192.00	Sub-T
study for new channel assignment and antenna development					
Perform engineering	\$7,360.00	\$7,000.00	N/A	\$6,500.00	N/A
Construction Permit Application					
Form 2100 (main),					
Prepare engineering section of FCC	\$3,155.00	\$3,000.00	N/A	\$2,250.00	N/A
Application		• • • • • • • • • • • • • • • • • • • •			
section of FCC Form 2100, Construction Permit					
Aux Antenna: Prepare engineering					
RF Consulting Engineer Fees-	\$2,105.00	\$2,000.00	N/A	\$1,850.00	N/

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$416,793.00	\$404,192.00	N/A	\$97,080.25	N/A
Total for all systems	\$3,912,185.35	\$4,491,169.35	N/A	\$3,526,726.12	N/A

Components

Actual Information Description	File Name	
Transmitter Installation	Component Description: Amount:	Distilled water for transmitter coolant pump installation. \$77.68
	Component Description: Amount:	Distilled water for transmitter coolant pump installation \$44.39
	Component Description:	Distilled water for transmitter coolant
	Amount:	pump installation \$77.68
	Component Description:	Concrete work necessary for the coolant hoses from transmitter to heat exchangers outside.
	Amount:	\$3,200.00
RF Exposure Measurements	Information not provided.	

Comprehensive coverage verification via field study, if	Commonant Decemention	Aug Antonno Field
needed	Component Description:	Aux Antenna Field
		Study and
		Verification.
	Amount:	\$30,664.00
	Component Description:	Main Antenna Field
		Study and
		Verification.
	Amount:	\$45,757.00
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	Component Description:	Form 2100 -
License to Cover Application		Schedule A
		Modificatoin App /
		Draft App to
		reassign to new
		channel pursuant to
		post-auction repack
	Amount:	\$440.50

Attorney Fees - Aux Antenna, prepare and File **Component Description:** KOTV Repack Aux Form 2100 Construction **CP** and License Permit or License Application services. \$721.50 Amount: **Component Description:** Prepare license to cover app for KOTV-DT post auction aux facilities. \$277.50 Amount: **Component Description:** Prepare draft app for new aux system, FCC Form 2100 aux antenna, finalize and file form 2100 aux antenna for KOTV. **Amount:** \$767.00 Attorney Fees - Prepare and File FCC Form 2100 (main), **Component Description:** Combined work on Construction Permit FCC form 2100 and Application 399. Finalize and file FCC form 2100 and 399 for KOTV. Amount: \$436.50 **Component Description:** Attorney call and prep work regarding KOTV FCC Form 2100 and 399. Amount: \$194.00 FCC Form 2100 **Component Description:** construction permit app for KOTV \$630.50 Amount: Prepare request for Special Information not provided. **Temporary Authorization**

	Amount:	complex system: multi-channel, shared combiner, multi-tenant site \$6,500.00
Perform engineering study for new channel assignment and antenna development	Component Description:	Perform engineering study for new channel assignment and antenna development -
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Prepare engineering section of FCC Form 2100, CP Main \$2,250.00
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Component Description: Amount:	Prepare engineering section of FCC Form 2100, CP (AUX). \$1,850.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	

Prepare and or review reimbursement form		
embarsement lom	Component Description:	Prepare and/or
		review
		reimbursement form.
	Amount:	\$2,500.00
	Component Description:	Work on FCC form
		399 for KOTV,
		submit FCC form
		399 and minor mod
		app and download
		full file copies.
	Amount:	\$401.00
	Component Description:	KOTV Form 399
		Preparation
	Amount:	\$291.00
Project management of the transition	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

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
Other Expenses	\$196,829.97	\$188,364.97		\$121,393.87
Site Prep Equipment	\$3,590.00	\$3,590.00	To receive in equipment and move around heavy equipment for install a pallet jack was required to be purchased. Equipment necessar for construction of the channel grid to support the coolant hoses for new transmitter.	\$3,481.79
Site Prep - TX Space	\$3,966.16	\$3,966.16	Site where the new transmitter is being installed required some re-work of the wall inclosure.	\$3,966.16
Site Prep - Signage	\$150.00	\$150.00	SignsNow for signs to direct traffic to site for deliveries	\$143.24
Site Prep Electrical	\$1,400.00	\$1,400.00	S and J electric performed prior to Shawver's arrival. There was an existing electrical conduit that required relocation. This relocation made room to install the hose tray for the new transmitter.	\$1,400.00
Main Tran Test	\$4,792.50	\$4,792.50	Transfer Test - Dielectric	\$4,792.50
Main Antenna Storage	\$1,595.00	\$1,595.00	Required due to Dielectric build completion and the timing on when KOTV was ready to receive equipment.	\$1,595.00
Main Antenna - RFreight	\$22,318.00	\$22,318.00	Main Antenna - RFreight, shipping, and handling as per Dielectric invoice attached SO 87002 KOTV Invoice MAN00153.pdf line item 32.	\$22,318.00

Gas for TX Line	\$190.00	\$190.00	Compressed nitrogen used during transmission line construction.	\$182.41
Attorney Fees - Licensing	\$3,000.00	\$3,000.00	Attorney Fees	\$2,331.00
BEACON LIGHT'G Freight	\$2,000.00	\$2,000.00	Freight to ship in Beacon Light atop stacked environment.	\$1,018.64
Aux Antenna Storage	\$2,795.00	\$2,795.00	Required due to Dielectric build completion and the timing on when KOTV was ready to receive equipment.	\$2,795.00
Aux Antenna - RFreight	\$18,000.00	\$18,000.00	Aux Antenna - RFreight, shipping, and handling as per Dielectric invoices	\$16,689.08
Attorney Fee - Review Work Form 387	\$1,950.00	\$1,950.00	Attorney Fees associated with reviewing FCC Form 387 for KOTV.	\$1,911.50
Attorney Fee - Repack Planning	\$600.00	\$600.00	Attorney fees for planning of repack efforts	\$545.00
Attorney Fee - FCC Filing Fee	\$1,070.00	\$1,070.00	FCC Filing Fees - KOTV Repack - Attorney fees	\$0.00
Transmitter Shipping- Handling	\$20,856.42	\$20,856.42	Shipping - Handling for GatesAir Transmitter Update for Change Order Q85380 Frieght	\$20,856.42
Tower Site Physical Security	\$13,315.00	\$13,315.00	Tower site physical security guard for overnight rover watch while new tx line and main antenna was on the ground.	\$12,876.00
Storage Trailer Rental	\$3,000.00	\$3,000.00	Trailer rental to securely store TX line and equipment related to repack at KOTV transmitter site.	\$2,991.53
MVPD Notification of Channel Change	\$1,500.00	\$1,500.00	Please see attached MVPD Notification Quote.	\$1,500.00

Develop and air announcement of upcoming channel change	\$43,000.00	\$43,000.00	Cost estimates associated with outsourcing the production of the viewer announcements for the upcoming channel change. Refer to KOTV GMSRepackRescanEstimate. pdf in the attachments.	\$277.50
Disposal Costs (for equipment and other waste, net of any salvage value)	\$27,000.00	\$27,000.00	Existing transmitter removal and fluid recovery. Remove and dispose of existing main and auxiliary antennas and transmission line. See attached MARSAND quote 1755.	\$7,706.21
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	Fees	\$335.00
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,445.00	Fees	\$1,445.00
Tower Site Security	\$1,751.89	\$1,751.89	Tower site does not have security cameras. KOTV adding security cameras for security purposes of storing millions of dollars worth of repack at KOTV's building at tower site.	\$1,751.89
Site Prep Ingress - Egress	\$5,800.00	\$5,800.00	This project was required to guarantee heavy equipment ingress and egress routes around the structure and to the winch anchor and pad on the SW side of the structure.	\$5,730.00

DTV Medical Facility Notification	\$11,550.00	\$2,755.00	N/A	\$2,755.00
Sub-total	\$196,829.97	\$188,364.97	N/A	\$121,393.87
Total for all systems	\$3,912,185.35	\$4,491,169.35	N/A	\$3,526,726.1

Components

Actual Information Description	File Name	
Site Prep Equipment	Component Description:	Web sling for lifting heavy equipment. Initial charge was 73.74, refund of 15.18 for items not used. Reimbursement request for 58.56
	Amount:	\$58.56
	Component Description:	Dolly equipment. Initial charge 180.09, returned items not used at a refund of 115.01. Charges requested for reimbursement equal 65.08.
	Amount:	\$65.08
	Component Description:	To receive in equipment and move around parts for install a pallet jack was required to be purchased.
	Amount:	\$301.12

Component Description: The Lowes expense

is for a portable table saw to create the fixtures necessary to accurately mark and penetrate the wall for the concrete cutting

contractors.

Amount: \$295.12

Component Description: Heavy Load Lifting

Straps to move around new tx cabinets into place

for install.

Amount: \$77.16

Component Description: Equipment necessar

for construction of the channel grid to support the coolant hoses for new transmitter.

Amount: \$27.38

Component Description: Equipment necessar

for construction of the channel grid to support the coolant hoses for new transmitter.

Amount: \$16.24

Component Description: Gantry Crane and

components required to lift trasnmitter equipment into place at site. Less Gift Card

Amount: \$1,026.21

Component Description: Equipment necessar

for construction of the channel grid to support the coolant hoses for new transmitter.

Amount: \$162.28

Component Description: The Tractor Supply

expense is for a tank to prepare the 50% water and glycol solution. The glycol

arrived in

concentrated form.

Amount: \$99.99

Component Description: Forklift Rental

Amount: \$863.37

Component Description: Equipment necessar

for construction of the channel grid to support the coolant hoses for new transmitter.

Amount: \$201.61

Component Description: Equipment necessar

for construction of the channel grid to support the coolant hoses for new transmitter.

Amount: \$287.67

Site Prep - TX Space		
	Component Description: Amount:	Wall prep and paint. \$140.86
	Component Description: Amount:	Wall prep and paint. \$80.16
	Component Description:	Drywall and wall construction around new KOTV-DT CH26
	Amount:	Transmitter. \$3,739.60
	Component Description: Amount:	Site prep \$5.54
Site Prep - Signage		
	Component Description:	SignsNow for signs to direct traffic to site for deliveries
	Amount:	\$143.24
Site Prep Electrical		
	Component Description:	Relocation of Conduit Feeding Power to Equiment Rack.
	Amount:	\$1,400.00
Main Tran Test		
	Component Description:	see attached PDF - Trans Test
	Amount:	\$4,792.50

Main Antenna Storage		
	Component Description:	Required due to
		Dielectric build
		completion and the
		timing on when
		KOTV was ready to
		receive equipment.
	Amount:	\$1,595.00

Main Antenna - RFreight

Component Description: Line 48 - RFreight -

Order 827002

Amount: \$149.12

Component Description: Line 51 RFreight -

Order 827002

Amount: \$1,163.71

Component Description: Main Antenna

Freight, Shipping, and Handling - 2/3 Prior to Ship invoice amount as per invoice line item 32

Amount: \$7,364.94

Component Description: RF Freight - L9

Order 827002 - L53 Order 827002 - Cut

Pieces

Amount: \$5,713.50

Component Description: See Memo in

attached - balance net 30 for remaning balance on order

827002

Amount: \$561.79

Component Description: Main Antenna

Freight, Shipping, and Handling - 1/3 ARO invoice amount as per invoice line item 32 - SO 827002

KOTV Invoice MAN00153.pdf

Amount: \$7,364.94

Gas for TX Line		
	Component Description:	Compressed
		nitrogen used during
		transmission line
		construction.
	Amount:	\$182.41
Attorney Fees - Licensing		
	Component Description:	Attorney Fees KOTV
		- Test Authority, Post
		Chan 26 App, forms
	Amount:	\$2,053.50
	Component Description:	fee
	Amount:	\$277.50
BEACON LIGHT'G Freight		
	Component Description:	Freight
	Amount:	\$1,018.64
Aux Antenna Storage		
	Component Description:	Required due to
		Dielectric build
		completion and the
		timing on when
		KOTV was ready to
	Amount:	receive equipment. \$2,795.00

Aux Antenna - RFreight

Component Description: See Memo in

attached - balance net 30 for remaning balance on order

827002

Amount: \$3,290.52

Component Description: Aux Antenna Freight,

Shipping, and Handling - 2/3 Prior to Ship invoice amount as per invoice line item 30

Amount: \$3,193.74

Component Description: Aux Antenna Freight,

Shipping, and Handling - 1/3 ARO invoice amount as per invoice line item 30 - SO 827002 KOTV Invoice MAN00153.pdf

Amount: \$3,193.74

Component Description: Freight for Invoice

883004

Amount: \$915.71

Component Description: Freight for invoice

880015

Amount: \$3,632.92

Component Description: Freight for Invoice

884004

Amount: \$2,462.45

Attorney Fee - Review Work Form 387

Component Description: Review KOTV Form

387

Amount: \$333.00

Component Description: Review KOTV Form

387

Amount: \$166.50

Component Description: Form 387 work

Amount: \$194.00

Component Description: fee

Amount: \$333.00

Component Description: Review Draft KO 2nd

Q 2020 Form 387 Transition Progress

Report.

Amount: \$111.00

Component Description: Review KOTV Form

387

Amount: \$100.00

Component Description: Work on KOTV FCC

Form 387 quarterly

filing.

Amount: \$106.00

Component Description: Review draft FCC

Form 387 Quarterly transistion progress

report.

Amount: \$265.00

Component Description: Review draft form

387 transition progress report.

Amount: \$106.00

Component Description: Review draft KOTV

schedule 387 3Q

2017 report.

Amount: \$97.00

Component Description: Work on KOTV FCC

Form 387 quarterly

filing.

Amount: \$100.00

Attorney Fee - Repack Planning

Component Description: KOTV Repack

Planning and

Required Reg Filings

Amount: \$222.00

Component Description: Phase 9 Repack

Planning

Amount: \$111.00

Component Description: Telephone

conference with Trevor and Don regarding KOTV Phase 9 Repac

planning.

Amount: \$212.00

Attorney Fee - FCC Filing Fee

Component Description: KOTV Repack FCC

Filing Fees -Attorney Fees

Amount: \$1,070.00

Гransmitter Shipping- Handling		
landing	Component Description:	FREIGHT
	Amount:	\$19,962.24
	Component Description:	Freight for
		components from
		Change Order
		Q85380
	Amount:	\$894.18
Tower Site Physical Security		
	Component Description:	Security services for
		4/1/20 - 4/15/20
	Amount:	\$5,046.00
	Component Description:	This invoices was
	Component Description.	filed in error, please
		disregard. See
		attached memo.
	Amount:	N/A
	Component Description:	3/16/20 - 3/31/20
	Component Description.	Onsite Transmitter
		Site Security.
	Amount:	\$5,568.00
		
	Component Description:	3/1/20 - 3/15/20
	Amount:	\$2,262.00

Storage Trailer Rental		
	Component Description:	4/1/20 - 4/14/20
		Trailer Rental
	Amount:	\$281.99
	Component Description:	2/26 - Delivery of
	Component Bosonphon.	trailers
	Amount:	\$1,050.00
	Common and Dagoninstians	2/4/20 2/24/20
	Component Description:	3/1/20 - 3/31/20 trailer rental
	Amount:	\$757.06
	Component Description:	2/26/20 - 2/29/20
	Component Description.	Trailer lease
	Amount:	\$102.48
	Component Description:	Final invoice - return
		of trailers to
		Milestone yard.
	Amount:	\$800.00
MVPD Notification of		
Channel Change	Component Description:	Required MVPD
		Channel Change
		Notice.
	Amount:	\$750.00
	Component Description:	2nd Notifications to
		MVPD due to use changing our date of
		transition.
	Amount:	\$750.00

Develop and air announcement of upcoming **Component Description:** Prepare Viewer channel change Notification Cert for KO Public File and Guidance Regarding **KO** Viewer Notification. \$277.50 Amount: Disposal Costs (for equipment and other waste, **Component Description:** 30yd disposal net of any salvage value) container Amount: \$450.00 **Component Description:** dumpster for unpacking and placing the new transmitter Amount: \$450.00 **Component Description:** Pick up and disposal of old UHF45 transmitter fluids. Amount: \$1,826.38 **Component Description:** Forklift Rental to remove CH45 tx and equipment from TX bldg for disposal. Amount: \$1,511.83 **Component Description:** Debris roll off \$18.00 Amount:

Component Description: This was to transport

containers to Oneta.
They will be filled
with appropriate
fluids from the
UHF45 transmitter
and sent beck for
proper disposal.

Amount: \$1,420.00

Component Description: Daily rate for debris

dumpster.

Amount: \$32.00

Component Description: The Harley Hollan

expenses are for debris removal

Amount: \$390.00

Component Description: Onsite construction /

scrap dumpster.

Amount: \$390.00

Component Description: The Harley Hollan

expenses are for debris removal

Amount: \$390.00

Component Description: 12 YARD DELIVERY

 receipt for the dumpster for unpacking and placing the new transmitter for KOTV-

DT FIN: 35434

Amount: \$390.00

Component Description: Debris roll off

Amount: \$24.00

	Component Description: Amount:	dumpster for unpacking and placing the new transmitter \$24.00
	Component Description: Amount:	The Harley Hollan expenses are for debris removal \$390.00
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Component Description: Amount:	Fee for License \$335.00
FCC Filing Fees - Form 2100 minor change CP application	Component Description: Amount:	KOTV License to cover modified Aux CP \$335.00
	Component Description: Amount:	Fee for - Aux Modification Application \$1,110,00
	Amount:	\$1,110.00

Tower Site Security		
	Component Description:	Tower site does not have security
		cameras. KOTV
		adding security
		cameras for security
		purposes of storing
		millions of dollars
		worth of repack at
		KOTV's building at
	A	tower site.
	Amount:	\$1,751.89
Site Prep Ingress - Egress		
	Component Description:	Needed to gravel
		over soft earth for
		hoist placement.
	Amount:	\$1,400.00
	Component Description:	Needed to gravel
		over soft earth for
		hoist placement.
		Added Quote.
	Amount:	\$1,380.00
	Component Description:	This project was
	Component Bosonphism	required to
		guarantee heavy
		equipment ingress
		and egress routes
		around the structure
		and to the winch
		anchor and pad on
		the SW side of the
		structure.
	Amount:	\$2,950.00
DTV Medical Facility		
Notification	Component Description:	Required DTV
		Medical Channel
		Change Notifications
	Amount:	\$2,755.00

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,912,185.35	\$4,491,169.35	\$3,526,726.12

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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Trevor
Wiseman
VP of
Technology

05/14/2021

Section Question Response

Submission of Final Allocation or Accounting Information Statements

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

- 1. The Authorized Person signing below certifies and represents that he/she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the abovenamed entity. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 2. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates.

- 4. 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.
- 5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Trevor
Wiseman
VP of
Technology

05/14/2021

Attachments