

(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 **11/21** 

Submitted: /2018

## Applicant Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
KTIV License, LLC 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 Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### Preparer Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
Tony zumMallen QCommunications	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
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	PowerCD
	Year	2006
	Туре	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
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	25 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	10

#### Primary Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description
Site Survey - TX	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.
Sales Tax - Non Exempt -IA	KTIV is not tax exempt from lowa Sales tax - Gates calculates
Channel 14 remediation	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.

Freight - MFG	Freight- from MFG to staging area or station
Disconnect existing Transmitter	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.
Transmitter Site Preparation	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.
Transmitter - Training	Transmitter training - offsite - 1 week in duration at mfg site.
RF Accessories-other	RF Accessories on Gates Q-62047 for transmitters not captured on existing line items
Securirty - Site	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.

#### 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
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	25 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	Yes

#### Interim Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description
Sales Tax est	IA sales tax est per mfg

#### **Antennas**

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

#### **Existing Antenna Information**

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

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

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	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.

#### **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	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### **Other Antenna Cost Not Listed**

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

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	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.

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	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
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	6 1/8 inches

Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	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**

Information not provided.

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

# Primary Transmission Line

#### **Existing Transmission Line**

on Line Settion	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	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

#### **New Transmission Line**

n 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	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

#### Other Transmission Line Expenses Not Listed

Transmission	Name	Description
	Disconnect existing Interior RF components	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	Do you have a tower registration number?	Yes
Registration	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 fee
	Support Structure Height	1847.09 fee
	Ground Elevation Above Mean Sea Level (AMSL)	1332.99 fee

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
77451	KPTH	DTV
39665	KMEG	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

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	1401
	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.
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
		,

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

#### Outside Professional

#### Other Professional Services Expenses Not Listed

Şervices Costs	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
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	Yes
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

## Other 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).

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

Primary Transmitter ULXTE-100	\$3,061,249.08	\$3,003,129.82		\$1,587,153.54	
Sales Tax - Non Exempt -IA	\$133,564.18	\$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	N
Securirty - Site	\$17,500.00	\$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	N,
RF Accessories- other	\$89,324.90	\$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	N,
Transmitter - Training	\$3,300.00	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A	N
Transmitter Site Preparation	\$10,500.00	\$10,500.00	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.	\$10,500.00	N

Disconnect existing Transmitter	\$25,000.00	\$25,000.00	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.	N/A	N
Freight - MFG	\$17,300.00	\$17,300.00	Freight- from MFG to staging area or station	\$0.00	N
Channel 14 remediation	\$500,000.00	\$500,000.00	After consulting further with The NAB and the consulting engineer it has been determined that a land-mobile receivers remediation budget needs to be added to cover these estimated remediation costs of transitioning to CH 14 found in a Land Mobile notice.	\$0.00	N/
Site Survey - TX	\$25,000.00	\$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	N
Additional field engineering time, 10-30 days	\$63,100.00	\$60,000.00	N/A	N/A	N
Channel 14 Mask Filter	\$189,500.00	\$180,000.00	N/A	N/A	N

RF Consulting Engineer	\$5,260.00	\$5,000.00	N/A	\$0.00	N/
25 Ton system	\$91,500.00	\$87,000.00	We reviewed the transmitter transition plans	N/A	N
			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.		
			can be obtained.		
2" Rigid Conduit and Wiring (Cost per foot)	\$13,000.00	\$12,500.00	N/A	N/A	N.
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$1,700,000.00	N/A	\$1,312,291.83	N
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N
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-6204 ACCESS - moved Item Access other- I know h remove so we ZI the tran in Switce

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	N,
Sub-total	\$4,082,186.98	\$3,975,667.72	N/A	\$2,003,569.96	N
Total for all systems	\$6,600,214.59	\$6,378,042.33	N/A	\$2,630,136.78	N

#### Components

Actual Information Description	File Name	
Transmitter Site Preparation	Component Description: Amount:	KTIV-PREP- INTERIM - INV- QC18-057 \$5,000.00
Sales Tax est	Component Description:  Amount:	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 \$13,912.64
UHF inside RF system including switching	Component Description:  Amount:  Component Description:	Gates- INT TX - RF - KTIV - Line C \$10,921.81  Gates- INT TX - RF - KTIV - Line C - for 2nd inv from Quote - Q-62042 uploaded \$10,921.81

25 Ton system	Information not provided.		
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.		
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	Component Description:	Gates-INT TX - KTIV - 1/3 dep lines A, B and E - see revised INV and Q- 62042	
	Amount:	\$186,164.25	
	Component Description:	Gates-INT TX - KTIV - 2nd payment- LINES lines A, B and E - of quote Q-62042 uploaded- see for details.	
	Amount:	\$186,164.25	
Switchgear - industrial 800 amp	Component Description:	Gates - INT TX- KTIV - ELEC line D see Quote Q-62042	
	Amount:	-2nd invoice uploaded \$1,665.83	
	Component Description:	Gates - INT TX- KTIV - ELEC line D see inv and quote Q-	
	I .	62042	

Sales Tax - Non Exempt -IΑ **Component Description:** KTIV-GATES-MAIN-TX-SALES TAX 1ST INV -TE10004376 - -6-13-PER 5-21-RFAS-**REMOVED EST** TAX Amount: N/A **Component Description:** KTIV - GATES -MAIN - SALES TAX AT 7 PERCENT WAS DUE AND PAID. Amount: \$101,177.09 **Component Description:** KTIV-GATES-MAIN-TX-SALES TAX 2ND INV -TE10004376-2-6-13- ZEROED OUT PER RFAS 5-21 Amount: N/A **Component Description:** Gates - Main Tx -KTIV - INV for Sales

tax est see Q-

62047. We can true up on final invoice for TX if preferred.

**Amount:** \$44,521.39

Securirty - Site		
	Component Description:	KTIV-SECURITY-5
		/31-6/9 ON SITE
		INV23792
	Amount:	\$2,942.50
		LATINA OF OUR DITYA
	Component Description:	KTIV- SECURITY -
		INV 23976- 111-20
		THIS 1 OF 4 INV. 2
		AND 3 PAID 4TH UPLOADED 11-20
	Amount:	\$6,779.52
	Amount.	φ0,779.3 <u>2</u>
	Component Description:	KTIV- LAST OF 4
		INVOICES FOR
		SITE SECURITY
		KTIV-KMEG KPTH
	Amount:	\$1,412.40
	Component Description:	KTIV-SECURITY-6
		/10-6/23-ON SITE-
		INV-23878
	Amount:	\$4,519.68

RF Accessories-other		
	Component Description:	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
	Amount:	\$29,774.96
	Component Description:	KTIV-Gates-INV TE10004376-2- LINE C. RF Accessories per Q- 62047 - 2nd 1/3 payment OF -72
	Amount:	\$29,774.97
	Component Description:	KTIV-GATES-RF ACCESS-INV TE10004376 - LINE C - RESUBMITTED 7-27
	Amount:	\$29,774.97
Transmitter - Training	Information not provided.	
Transmitter Site Preparation	Component Description:	KTIV-PREP- MAIN-
	Amount:	INV- QC18-057 \$10,500.00
Disconnect existing	Information not provided.	

	Component Description:	7-26-18 - ELIMINATING THE EST TAX FOR
	Amount:	THIS SUBMITTAL. N/A
Channel 14 remediation		
	Component Description:	KTIV-RF NOTIF - LAND MOBILE INV 1005
	Amount:	\$5,000.00
	Component Description:	KTIV- RF NOTIF - LAND MOBILE -
	Amount:	INV 1015 \$5,000.00
Site Survey - TX		
	Component Description: Amount:	KTIV - SURVEY - INV-QC18-025 \$18,500.00
Additional field engineering time, 10-30 days	Information not provided.	
Channel 14 Mask Filter	Information not provided.	
RF Consulting Engineer	Information not provided.	
25 Ton system	Information not provided.	
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	

UHF - Liquid Cooled Solid State Transmitter 52 - 61 **Component Description: KTIV- GATES** kW MAIN- 3RD INV-SEE MATRIX -LINE A AND B-**UPGRADE ONLY** Amount: \$416,916.32 **Component Description:** KTIV-GATES-MAIN TX -1ST- INVOICE TE10004376-per Q-62047 lines A, B and E **RESUBMITTED 7-**27 Amount: \$447,687.75 **Component Description:** MAIN TX DEPOSIT INVOICE KTIV per Q-62047 lines A, B and E Amount: \$603,873.41 **Component Description:** 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. Amount: \$447,687.76

Information not provided.

Service entrance 3 phase

/800 amp/208 volt

Switchgear - industrial 800		
amp	Component Description:	KTIV-Gates- MAIN
		TX - RF - Q-62047
		line C. 5-1 -
		ZEROED out and
		added to Line Item -
		RF Accessories-
		other
	Amount:	N/A
	Component Description:	KTIV-Gates- MAIN
	Component Description.	TX 1ST INV
		TE10004376 RF -
		Q-62047 line C 6-
		13 ZEROED OUT
		AND MOVED TO
		RF COMP LINE
		ITEM
	Amount:	N/A
	Component Description:	Gates- MAIN TX -
		RF KTIV - Q-62047
		line C.
	Amount:	\$27,813.58

Transformer 3 phase/480v - 300 KVA

Component Description: KTIV-SCHRAMM-

ELEC-

TRANSFORMER-

INV2739

**Amount:** \$26,970.00

Component Description: KTIV - GATES

MAIN - LINE D

**ELECTRIC - OPEN** 

PER QUOTE

**Amount:** \$4,069.74

Component Description: KTIV- Gates- Main

Tx -Q-62047 - Line

D - FOR -72 COST

**Amount:** \$4,332.94

**Component Description:** Gates- Main Tx -

KTIV - Q-62047 -

Line D

**Amount:** \$4,332.94

Component Description: KTIV- Gates- Main

Tx -Q-62047 - INV TE10004376-Line D

**RESUBMITTED 7-**

27

**Amount:** \$4,332.94

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-24WB-1- R	\$104,630.00	\$99,700.00		\$2,141.56	
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.	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 300 kW input, directional,, elliptically or circularly polarized	\$0.00	\$0.00	Cost of antenna is included in the KPTH deal. Shared with KTIV, KPTH and KMEG.	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.	\$2,141.56	N/A

Primary Antenna TFU-24GTH	\$334,930.00	\$319,400.00		\$129,942.02	
FREIGHT EQUIPMENT	\$25,000.00	\$25,000.00	FREIGHT FOR ANTENNA AND LINE FOR THE INTERIM AND MAIN NEW SYSTEM FROM MFG TO STORAGE OR STAGING AREA.	\$11,378.83	N/A
Elbow complex, broadband, at antenna input, per 6 1 /8. feedline (if needed)	\$13,700.00	\$13,000.00	N/A	\$4,164.75	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	\$111,518.44	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$2,880.00	N/A
Sub-total	\$439,560.00	\$419,100.00	N/A	\$132,083.58	N/A
Total for all systems	\$6,600,214.59	\$6,378,042.33	N/A	\$2,630,136.78	N/A

Actual Information Description	File Name	
New combiner, cost per channel (without antenna)	Information not provided.	
Sweep test of existing antenna	Information not provided.	
UHF - High Power, Side Mount, basic slot antenna, 24 bay,, 300 kW input, directional,, elliptically or circularly polarized	Information not provided.	
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	Component Description:  Amount:	KTIV- INTERIM ANT LINE REDUCER CONNECTION PART PLUS FREIGHT - NOT QUOTED. \$2,141.56
FREIGHT EQUIPMENT		
	Component Description:	KTIV-MAIN ANT FREIGHT- INV-
		162009

Elbow complex, broadband, at antenna **Component Description:** KTIV-DIE-ELBOW input, per 6 1/8. feedline (if - 2ND 45% - LINE needed) 4. 3-29-uploaded Order Conf. 402001 - Line 26 is V-POL upgrade not billed to FCC Amount: \$4,835.70 **Component Description: ELBOW** -DEPOSIT 10% -LINE 4 **Amount:** \$925.50 **Component Description:** ELBOW - 35% -LINE 4. Amount: \$3,239.25 UHF - High Power Top Mount (200-1000 kW), One **Component Description:** MAIN ANTENNA station antenna, elliptically **DEPOSIT 10%** or circularly polarized LINES 1,2 AND 3. Amount: \$24,781.88 **Component Description:** MAIN-ANTENNA-35% 11/1- LINES 1,2 AND 3. Amount: \$86,736.56 **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.

**Amount:** 

\$111,518.44

Sweep test of existing antenna **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 **Component Description:** MAIN ANTENNA -SWEEP TEST -DEPOSIT 10% -LINE 25 Amount: \$640.00

#### **Transmission Line**

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

Description Primary Transmission Line	Predetermined Cost Estimate \$635,600.00	Estimated Cost \$605,640.00	Estimated Cost Justification	Actual Cost \$210,382.65	Actual Cost Justification
Rigid Transmission Line - copper, 7 3 /16"	\$620,600.00	\$590,640.00	N/A	\$210,382.65	N/A
Disconnect existing Interior RF components	\$15,000.00	\$15,000.00	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.	N/A	N/A
Sub-total	\$635,600.00	\$605,640.00	N/A	\$210,382.65	N/A
Total for all systems	\$6,600,214.59	\$6,378,042.33	N/A	\$2,630,136.78	N/A

<b>Actual Information</b>		
Description	File Name	

Rigid Transmission Line - copper, 7 3/16"		
	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
	Component Description:	KTIV-DIE-ANT
		LINE - 2ND 45%
		INV MAN00247 -
		LINES 5,30 AND
		31
	Amount:	\$213,570.34
Disconnect existing Interior RF components	Information not provided.	

### **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		\$53,917.30	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$400,000.00	N/A	\$53,917.30	N/A
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
Sub-total	\$862,000.00	\$819,000.00	N/A	\$53,917.30	N/A
Total for all systems	\$6,600,214.59	\$6,378,042.33	N/A	\$2,630,136.78	N/A

Actual Information	
Description	File Name

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description:	KTIV-TOWER CREW ARRIVAL 5-2-18- AT SITE INV. 7241
	Amount:	\$53,917.30
Structural engineering tower load study for a documented tower with candelabra	Information not provided.	
Major tower reinforcement	Information not provided.	

#### **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 Justific
Outside Professional Services	\$466,287.61	\$446,519.61		\$217,956.49	
Plumbing work for TX cooling systems	\$33,384.00	\$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	\$21,965.00	\$21,965.00	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	\$2,418.61	4-2-u revise QC17 corre
Quarterly reporting	\$5,000.00	\$5,000.00	Preparation and submittal of the FCC required quarterly report 387 by PM and attorney.	N/A	
General Repack Legal Services	\$10,000.00	\$10,000.00	See attached memo-QMI Repack Invoice Memo for Shared Legal Expenses (Matter 104411 00054) for Form 399-	\$9,173.77	

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
Prepare request for Special Temporary Authorization	\$8,200.00	\$6,000.00	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

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	
Project management of the transition	\$221,358.00	\$210,150.00	N/A	\$151,447.50	
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$0.00	NEW (  14 AN  AND  APPL  REC  MOR  THE I  AMO  ATTI  DUE  MC  INTER
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$0.00	
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	

Electric work	\$38,270.61	\$38,270.61	***System	\$38,270.61
and materials			Notice: Estimate	
for Interim and			adjusted and	
Main			locked because	
			line has been	
			superseded.	
			***ELECTRICAL	
			MATERIALS	
			AND WORK	
			FOR BOT	
			INTERIM AND	
			MAIN	
			TRANSFORMER	
			PER SCHRAMM	
			QUOTE AND PO	
			20224.	
Sub-total	\$466,287.61	\$446,519.61	N/A	\$217,956.49
Total for all systems	\$6,600,214.59	\$6,378,042.33	N/A	\$2,630,136.78

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

Vendor Travel Expenses		
	Component Description:	KTIV-QCOMM- PM-Travel
		expenses INV - QC17-144-
		QUOTE QC17002
		- RFAS DOES
		NOT AFFECT
		THIS ITEM
	Amount:	\$2,418.61
Quarterly reporting	Information not provided.	
General Repack Legal Services		
Services	Component Description:	Brooks-General-
		OCT17- inv 1/7th
	Amount:	\$322.28
	Component Description:	KTIV- BROOKS -
		MAR18-
		INV3951194
	Amount:	\$148.50
	Component Description:	KTIV - BROOKS -
	·	APRIL18-
		INV3952577
	Amount:	\$330.00
	Component Description:	Brooks-General -
		AUG 17 - inv 1/7th
	Amount:	\$117.85
	Component Description:	KTIV-BROOKS-
	,	LEGAL INV
		3949052 - JAN18
	Amount:	\$49.50
	Component Description:	Brooks General -
		JUNE 17 -inv-1/7th
	Amount:	\$266.44

Component Description: Brooks-General

Fee May-17-1/7th

**Amount:** \$190.85

Component Description: Brooks-General-

July 17 - inv 1/7th

**Amount:** \$275.00

Component Description: KTIV - LEGAL

fees - FEB18 -INV 3950146 4-16- changed inv

date

**Amount:** \$49.50

Component Description: Brooks-General -

Sept-17-INV 1/7th

**Amount:** \$80.57

Component Description: KTIV-BROOKS-

LEGAL AUG18 -INV 3957117

**Amount:** \$2,161.50

Component Description: KTIV-BROOKS-

JUNE18-INV 3954662

**Amount:** \$99.00

Component Description: KTIV- BROOKS -

MAY18 - INV 3953757

**Amount:** \$396.00

Component Description: KTIV- BROOKS

JULY18-LEGAL INV 3955730

**Amount:** \$1,386.00

	Component Description: Amount:	Brooks-General- NOV17-inv 1/7th \$221.57
	Component Description:  Amount:	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	Component Description:  Amount:	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	Component Description: Amount:	ATTY FEES CP KTIV MAY17 \$752.00
	Component Description:	Brooks- Legal- KTIV-NOV17-in
	Amount:	\$329.00
	Component Description:	ATTY FEES - KTIV - JUNE 17 CP
	Amount:	\$359.00
	Component Description:	Brooks-KTIV-
	Amount:	NOV17-legal-inv \$47.00
	Component Description:	ATTY - CP SEP
	Amount:	17 FEES \$141.00
	Component Description:	_
	Component Description: Amount:	ATY FEES MAY 17 CP \$453.00
		\$453.00 ATTY FEES CP
	Amount:	17 CP \$453.00
Prepare request for Special Temporary Authorization	Amount:  Component Description:	17 CP \$453.00 ATTY FEES CP AUG 17 KTIV
	Amount:  Component Description:  Amount:	17 CP \$453.00 ATTY FEES CP AUG 17 KTIV

Project management of the		
transition	Component Description:	KTIV- QCOMM-
		PM-APRIL-
		JULY18 -INV
		QC18-063 PO
		19807-20391
	Amount:	\$78,577.50
	Component Description:	KTIV-QCOMM-
	Component Description.	PM-INV QC17-
		144 -MAR THRU
		AUG17- QTE
		QC17002-RFAS
		INFO UPLOADED
	Amount:	\$24,187.50
		Ψ <b>Σ</b> Τ, ΓΟΙ .ΟΟ
	Component Description:	KTIV- PM- 1
		THRU 3-18 INV
		QC18-047
	Amount:	\$25,387.50
	Component Description:	KTIV-QCOMM-
		PM 8-18-17- INV
		QC18-018
	Amount:	\$23,295.00
Perform engineering study		
for new channel assignment and antenna development	Component Description:	CP ALT CH
ana antenna uevelopini <del>e</del> nt		ANALYSIS
	Amount:	\$5,210.00
	Component Description:	ENGR - NEW
	2 2004 2000 2 2000 19110111	CHANNEL AND
		399
	Amount:	\$2,850.00
Prepare engineering section		
of FCC Form 2100 (main),	Component Description:	ENGR - CP -
Construction Permit	Amount:	\$1,885.00

Prepare and or review reimbursement form	Information not provided.	
Electric work and materials for Interim and Main	Component Description: Amount:	KTIV-SCHRAMM- ELEC-INV 2781 6- 13-corrected \$ \$21,613.38
	Component Description:	KTIV-SCHRAMM ELEC-INV2759
	Amount:	\$16,657.23

#### **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 Co
Other Expenses	\$63,580.00	\$63,015.00		\$12,226.80	
SITE SAFETY AND CLEARING PREP	\$3,500.00	\$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.	\$2,006.25	N/A
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	Required FCC notifications.	N/A	N/A
Develop and air announcement of upcoming channel change	\$15,000.00	\$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

Storage						
Delivery and Handling fees from staging area to transmitter site.  FCC Filing \$195.00 \$190.00 N/A N/A N/A N/A Fees - Special Temporary Authorization request  FCC Filing \$335.00 \$325.00 N/A N/A N/A N/A N/A N/A Fees - Form 2100 license to cover application  DTV Medical Facility Notification  Disposal Costs (for equipment and other waste, net of any salvage value)  \$10,000.00 \$10,000.00 Rent 40 yard \$1,635.55 N/A Material Region of the waste management issues.		\$10,000.00	\$10,000.00	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	\$0.00	N/A
Fees - Special Temporary Authorization request  FCC Filing \$335.00 \$325.00 N/A N/A N/A Fees - Form 2100 license to cover application  DTV Medical \$11,550.00 \$11,000.00 N/A \$2,950.00 N/A Facility Notification  Disposal Costs (for equipment and other waste, net of any salvage value)  S10,000.00 \$10,000.00 Rent 40 yard dumpster with multiple pickups. Estimated 6- months on site. Potential hazardous waste management issues.	Delivery and Handling	\$8,000.00	\$8,000.00	handling fees from staging area to	\$5,635.00	N/A
Fees - Form 2100 license to cover application  DTV Medical \$11,550.00 \$11,000.00 N/A \$2,950.00 N/A Facility Notification  Disposal \$10,000.00 \$10,000.00 Rent 40 yard dumpster with multiple pickups. equipment and other waste, net of any salvage value)  Estimated 6- months on site. Potential hazardous waste management issues.	Fees - Special Temporary Authorization	\$195.00	\$190.00	N/A	N/A	N/A
Facility Notification  Disposal Costs (for equipment and other waste, net of any salvage value)  Facility Signature	Fees - Form 2100 license to cover	\$335.00	\$325.00	N/A	N/A	N/A
Costs (for dumpster with equipment and multiple other waste, pickups. net of any Estimated 6- salvage value) months on site. Potential hazardous waste management issues.	Facility	\$11,550.00	\$11,000.00	N/A	\$2,950.00	N/A
<b>Sub-total</b> \$63,580.00 \$63,015.00 N/A \$12,226.80 N/A	Costs (for equipment and other waste, net of any	\$10,000.00	\$10,000.00	dumpster with multiple pickups. Estimated 6- months on site. Potential hazardous waste management	\$1,635.55	N/A
	Sub-total	\$63,580.00	\$63,015.00	N/A	\$12,226.80	N/A

Total for all	\$6,600,214.59	\$6,378,042.33	N/A	\$2,630,136.78	N/A
systems					

Actual Information Description	File Name	
SITE SAFETY AND CLEARING PREP	Component Description:  Amount:	KTIV- SITE CLEARING-PEST- JAY LAN - INV NONE GIVEN - USING ACCOUNT NO. 5961 \$2,006.25
MVPD Notification of Channel Change	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Storage		
	Component Description:	KTIV-Storage inv- part of INV1002
	Amount:	\$3,600.00

Equipment Delivery and Handling Charges		
Tanding Onlingos	Component Description:	KTIV- CASEYS DELIVERY OF
		ADDITIONAL TX
		LINE FROM
		STORAGE
		STAGING
		FACILITY.
	Amount:	\$1,200.00
	Component Description:	KTIV-BIG S -
		OFFLOAD TX LINE
		AND EQUIPMENT
		FROM DELIVERY
		TRUCK INV 12
	Amount:	\$840.00
	Component Description:	KTIV- CASEYS-
		DELIVERY OF EQ
		FROM STORAGE
		STAGING
		FACILITY. INV 1020
	Amount:	\$2,500.00
	Component Description:	KTIV- BARHHART-
		LIFTING AND
		SETTING NEW CIF
		FILTER - PART OF
		MATERIAL
		HANDLING OF TX
		INSTALLATION
		COVERED UNDER
		GATES INSTALL.
	Amount:	INV 46410
	Amount.	\$2,295.00
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	

DTV Medical Facility Notification	Component Description:	KTIV-RF NOTIF- MED - INV 1029
	Amount:	\$2,950.00
	Component Description:	KTIV-RF
	Amount:	Notification-inv-1005 \$5,000.00
Disposal Costs (for		
equipment and other waste, net of any salvage value)	Component Description:	KTIV- BIG S DISPOSAL AND MATERIAL
	Amount:	HANDLING - INV 8 \$1,165.00
	Component Description:	KTIV-LINDBLOM- ROLLOFF - MAY18 - INV 83469 -11-20- this is standard rate roll-off and no quote available
	Amount:	\$374.25
	Component Description:	KTIV- LINDBLOM - ROLLOFF MAY18 - INV 84872- 11-20 stand roll off price
		no quote.

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$6,600,214.59	\$6,378,042.33	\$2,630,136.78

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

Section Question Response

#### Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. BRADY
DREASLER
CORPORATE
DIRECTOR
OF
ENGINEERING

11/21/2018

Section Question Response

# Submission of Actual Cost Documentation Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. BRADY
DREASLER
CORPORATE
DIRECTOR
OF
ENGINEERING

11/21/2018

#### **Attachments**