Applicant

Туре



Federal Communications Commission

| (REF | ERE | NCE | COPY | - Not for | submission) |
|------|-----|-----|------|-----------|-------------|
| - | - | | | | |

FCC Form 399: Reimbursement Request

| Facility ID: File | 55644 00000 | Service: DTV 27987 | Call Sign: | КҮТХ | Channel: 15 (UHF) |
|---------------------------|----------------|-----------------------|---------------|------|--------------------------|
| Number: FRN: 00 | 01569110 | Date | 10/08 | | |
| | | Submitted: | /2021 | | |

Applicant Applicant Name, Type, and Contact Information Applicant Address Phone Email LSB Law Department +1 (703) LAWDEPT@

| LSB BROADCASTING, INC. | Law Department TEGNA, Inc. 8350 Broad Street, Suite 2000 Tysons, VA 22107 United States | +1 (703) 873- 6600 | LAWDEPT@TEGNA. com | Corporation |
|------------------------------|--|--------------------------|-----------------------|-------------|
|------------------------------|--|--------------------------|-----------------------|-------------|

Reimbursement Contact Name and Information Reimbursement Contact Information

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

Preparer Ontact Name and Information

| Contact Information | Applicant | Address | Phone | Email |
|------------------------|---|--|-----------------------|-----------------------|
| | Gary Davis Regional Head of Technology and Operations TEGNA, Inc. | Gary Davis 8350 Broad Street Suite 2000 Tysons, VA 22102 United States | +1 (404) 873- 9199 | gadavis@tegna. com |

| Broadcaster | Question | Response |
|--|--|--|
| 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. | No |
| | Briefly describe transition plan | The station will be reusing its existing antenna. We will need to build an interim facility to maintain service during the transition while the main antenna is tested on its new channel and throughout duration of phase. |

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

| Auxiliary | Add Transmitter Information | | | | | |
|-------------|-------------------------------------|--|--|--|--|--|
| Fransmitter | Section | Question | Response | | | |
| | Existing Transmitter Description | Type of change | Purchase New | | | |
| | | Use | Auxiliary (Backup) | | | |
| | | Description of Use | Lower power Auxiliary transmitter | | | |
| | | 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 | Ranger CZ 100 | | | |
| | | Year | 2004 | | | |
| | | Туре | Solid State | | | |
| | | Solid State Cooling | Air Cooled | | | |
| | | Solid State Power Capacity | 1 kW | | | |

| Auxiliary | New Transmitter Costs | | | | | |
|-------------|-----------------------|---|--|--|--|--|
| Transmitter | Section | Question | Response | | | |
| | New Transmitter | Use | Auxiliary (Backup) | | | |
| | | Change Type | Purchase New | | | |
| | | Is this a request for upgraded equipment? | No | | | |
| | | Manufacturer | | | | |
| | | Model | UAXTE 2R37 | | | |
| | | Transmitter Type | Solid State | | | |
| | | Solid State Cooling | Air Cooled | | | |
| | | Solid State Power capacity | 1.2 kW | | | |
| | | Justification for New Transmitter | The current low power Ranger cannot be re-tuned and is no longer supported. | | | |

| Auxiliary | Other Transmitter Costs | | | | | |
|-------------|-------------------------|---------------------------------------|------------|--|--|--|
| Transmitter | Section | Question | Response | | | |
| | Electrical Service | Service Entrance (3 phases 800A 208V) | No | | | |
| | | Switchgear (industrial 800 amp) | No | | | |
| | | Transformer (480V) | No | | | |
| | | Power | N/A | | | |
| | | Rigid Conduit and Wiring | Yes | | | |
| | | Size | 2 inches | | | |
| | | Length | 100.0 feet | | | |
| | | | | | | |

| | Other Electrical Service | Yes |
|---|--|--|
| | Description | Additional electrical services required for transmitter installation. |
| 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 |

| Auxiliary Transmitter | Other Transmitter Cost Not Listed | | | |
|--------------------------|-----------------------------------|-------------------------|--|--|
| | Name | Description | | |
| | Other Transmitter Costs | Other Transmitter Costs | | |

| 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 | Innovator HX | |
| | | Year | 2009 | |
| | | Туре | Solid State | |
| | | Solid State Cooling | Air Cooled | |
| | | Solid State Power Capacity | 18 kW | |

Existing Transmitter Information

| 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-30 | |
| | | Transmitter Type | Solid State | |
| | | Solid State Cooling | Liquid Cooled | |
| | | Solid State Power capacity | 19.2 kW | |
| | | Justification for New Transmitter | TX cannot be retuned. Station has excess of 10% TPO headroom & is eligible for 1-Step-Up Allowance. Reimbursable TPO is 11.4 kW based on initial 90-day filing CP. This would require a ULXTE-20. 1- Step-Up reimbursable is ULXTE-24. Upgrading to ULXTE-30. | |

| Primary Transmitter | Other Transmitter Costs | | |
|------------------------|-------------------------|----------|----------|
| | Section | Question | Response |
| | | | |

| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
|---|--|---|
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |
| | Size | 3 inches |
| | Length | 100.0 feet |
| | Other Electrical Service | Yes |
| | Description | Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling pumps, etc. |
| 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? | Yes |
| | Size | 100.0 square feet |
| 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 |

Other Transmitter Cost Not Listed

Primary Transmitter

| Name | Description |
|------------------------|---|
| Other Transmitter Cost | Other Transmitter Cost |
| Antenna Switch Cutover | Antenna Switch Cutover |
| Transmitter Unload | Forklift rental to unload the new transmitter from the delivery truck and move it into the building. (20180331jg) |
| Installation | Installation |

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

Existing Antenna Information

| Primary | Existing Antenna Information | | | |
|---------|---|--|--------------------|--|
| Antenna | Section | Question | Response | |
| | Existing Antenna Description | Type of change | Retune Existing | |
| | | Antenna Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Site | N/A | |
| | | Is the existing antenna shared with another station or stations? | No | |
| | | Is the existing antenna directional? | Yes | |
| | | Is antenna in operating condition? | Yes | |
| | | Is antenna located on or in close proximity to an antenna farm? | No | |
| | Existing Antenna Manufacturer and Type | Class | Full Power | |
| | | 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) | 640.0 kW |
| Manufacturer | Dielectric |
| Model | TUD- 32UDA-3 /48SP |
| Year | 2004 |

Primary Adjustment to Existing Antenna

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

Primary Other Antenna Costs Antenna Section

| ina | 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 | - |

| Primary | Other Antenna Cost Not Listed | | |
|---------|-------------------------------|-------------|--|
| Antenna | Name | Description | |
| | Misc Parts | Misc Parts | |

| Interim | New Antenna Costs | | | |
|---------|-------------------------|--|------------------------------|--|
| Antenna | Section | Question | Response | |
| | New Antenna Description | Use | Interim | |
| | | Description of Use | N/A | |
| | | Change Type | Purchase New | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Is antenna shared? | No | |
| | | Is antenna directional? | Yes | |
| | | Will antenna be located on or in close proximity to an antenna farm? | No | |
| | New Antenna | 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/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) | 640.0 kW | |
| | | Manufacturer | | |
| | | Model | TFU- 16DSB-BB 2P220 OS | |
| | | Year | 2018 | |

| Interim | Other Antenna Costs | | | |
|---------|--------------------------|---|--------------|--|
| Antenna | Section | Question | Response | |
| | Elbow Complex | Do you require the separate purchase of the Elbow Complex? | Yes | |
| | | Broadband or Single Channel? | S | |
| | | Feed Line Size | 6 1/8 inches | |
| | Side Mount Brackets | Do you require the separate purchase of side mount brackets for an 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 | |

| Interim | Other Antenna Cost Not Listed | | |
|---------|-------------------------------|-------------|--|
| Antenna | Name | Description | |
| | Shipping | \$6,800 | |

| Misc Parts | Misc Parts |
|-------------------------|---|
| Interim antenna SPECIAL | Interim antenna component added only to request the final 10% of Sales Order 1004003 since the antenna was transferred to KENS. The entire \$44,925 interim antenna purchase price is simultaneously being credited back to the FCC. |
| Elbow Assy 3 1-8 | Elbow Assy 3 1/8 |

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

Existing Transmission Line Primary Existing Transmission

| ansmission Line | | Question | Response |
|-----------------|--|--|---------------------|
| | Existing Transmission Line Description | Type of change | Utilize Existing |
| | | Use | Primary (Main) |
| | | Description of Use | N/A |
| | | Ownership | Owned |
| | | Owner | N/A |
| | | Site | N/A |
| L | | Is the existing transmission line shared with another station or stations? | No |
| | | Is Transmission Line in operating condition? | Yes |
| | Existing Transmission Line Manufacturer and Type | Manufacturer | Dielectric |
| | | 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 | 1400 feet per run | |

Primary Other Transmission Line Expenses Not Listed

| Transmission | Name | Description | |
|--------------|---------------|--|--|
| | TX Line Sweep | Sweep required to verify post-transition channel measures well on existing line. | |

New Transmission Line

Interim Transmission Line

| mission | n Section | Question | Response |
|---------|-----------------------|---|--|
| | New Transmission Line | Use | Interim |
| | Costs | Description of Use | N/A |
| | | Change Type | Purchase New |
| | | Туре | Rigid |
| | | Diameter | 6 1/8 inches |
| | | Segment Length | 20' |
| | | Other Segment Length | |
| | | Number of parallel runs | 1 |
| | | Length | 1400 feet per run |
| | | Justification for New Transmission Line | Line for interim antenna at full power. |

Interim Other Transmission Line Expenses Not Listed

| Transmissio | Name | Description |
|-------------|---------------|---|
| | TX Line Sweep | Sweep required to verify post-transition channel measures well on new line. |

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

| marv | Existing | Tower |
|------|----------|-------|
|------|----------|-------|

| Primary | Existing Tower | | | |
|---------|---|---|----------------------|--|
| Tower | Section | Question | Response | |
| | Existing Tower Description | Type of change | Modify Existing | |
| | | Tower Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Ownership | Owned | |
| | | Is this tower consider Complex? | No | |
| | | Is this tower currently shared with any other stations? | No | |
| | | One or more FM, AM or TV radio broadcaster(s) | N/A | |
| | | Others Types of Users | N/A | |
| | | Is tower documented for structural analysis? | No | |
| | | Is tower compliant with Rev G? | No | |
| | Existing Tower Structure Registration | Do you have a tower registration number? | Yes | |
| | | ASR Number | 1024425 | |
| | Coordinates (<u>NAD83</u> (North American Datum of 1983)) | Latitude (NAD83) | 31° 54' 21.0" N- | |
| | | Longitude (NAD83) | 095° 05' 06.0" W- | |
| | | Overall Structure Height | 1585.94 feet | |
| | | Support Structure Height | 1582.00 feet | |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 331.03 feet | |
| | | | | |

| Structure Type | TOWER - Free Standing or Guyed Structure |
|------------------|--|
| Tower Owner | KTVK, Inc. |
| Date Constructed | 05/15/2004 |

Primary Tower Modification Costs

Tower

Tower

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

Primary Tower Rigging Costs

| Section | Question | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs | Complex Tower | N/A |
| Helicopter Services Required | Are helicopter services required? | No |

PrimaryOther Tower Expenses Not ListedTowerInformation not provided.

| Outside | Section | Question | Response |
|--------------|--|--|---|
| Professional | I Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | | Number of Hours | 120 |
| | | Explanation | Fewer PM tasks are needed & OES & 399 work are needed, so the PM total has been reduced to \$150x120hrs (\$18000), a new OES component has been created & funded with part of the \$ removed from PM, & "Prepare & or review reimbursement form" has been increased |
| | Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare request for Special Temporary Authority | Yes |

| | Quantity | 1 |
|--|--|-----|
| | Do you have Distributed Transmission System engineering services? | N/A |
| | Critical Facility | N/A |
| | Terrain-Shielded Facility | N/A |
| Attorney and Other Outside Consulting Services | Prepare and file Form FCC Construction Permit Application | Yes |
| 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 | 1 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | Yes |
| | FAA Consultation (including preparation of FAA Form 7460) | Yes |
| | Negotiation of Lease and other Matter for Shared Locations | 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 | Yes |
| | Additional Field Engineering Service | Yes |
| | | 1 |

| Number of Days | 10 |
|----------------|--|
| Justification | \$2,500 per site visit including expenses x 10 days. It is necessary to survey the site, plan the equipment, develop specifications for purchasing, & oversee multiple vendor RF projects. Station does not have available personnel trained in such services. |

Other Professional Services Expenses Not Listed Outside

Professional Services Costs

| Services Costs | Description |
|----------------------------|--|
| Pre filling site review | Services to have a third party to review sites prior to 399 filling. |
| Other Engineering Services | Other Engineering Services related to the DTV Repack |
| Other Legal Services | Other Legal Services related to the DTV Repack |

| Other | Section | Question | Response |
|----------|---------------------------------|--|----------|
| Expenses | 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 | Yes |
| | | Non-zoning permits | Yes |
| | | 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 Not Listed

Other Expenses

| Name Description | | |
|-------------------------|---------------------------|--|
| Internal labor | Local and Corporate labor | |
| Roadwork at transmitter | Roadwork at transmitter | |

Transmitters

Cost Information

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

| Description Primary Transmitter ULXTE-30 | Predetermined Cost Estimate \$764,884.82 | Estimated Cost \$730,584.82 | Estimated Cost Justification | Actual Cost \$588,299.19 | Actual Cost Justification |
|--|--|-----------------------------------|---|-----------------------------|------------------------------|
| Installation | \$9,372.12 | \$9,372.12 | N/A | \$9,372.12 | N/A |
| Transmitter Unload | \$3,942.27 | \$3,942.27 | Forklift rental to unload the new transmitter from the delivery truck and move it into the building. (20180331jg) | \$3,942.27 | N/A |
| Antenna Switch Cutover | \$11,403.43 | \$11,403.43 | N/A | \$11,403.43 | N/A |
| Other Electrical Service: Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling pumps, etc. | \$25,000.00 | \$25,000.00 | Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling pumps, etc. | \$17,321.56 | N/A |
| Other Transmitter Cost | \$967.00 | \$967.00 | See attached invoices /quotes. | \$0.00 | N/A |

| Other Building Addition Size: 100.0 | \$25,000.00 | \$25,000.00 | New pad required for heat exchangers, transformers, pumps, etc. Equipment must also be shielded. | \$2,752.95 | N/# |
|---|--------------|--------------|--|--------------|-----|
| 3" Rigid Conduit and Wiring (Cost per foot) | \$5,200.00 | \$4,900.00 | N/A | N/A | N/A |
| UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW | \$684,000.00 | \$650,000.00 | N/A | \$543,506.86 | N/A |
| Auxiliary Transmitter UAXTE 2R37 | \$153,837.50 | \$112,345.75 | | \$84,845.75 | |
| Other Transmitter Costs | \$237.50 | \$237.50 | N/A | \$237.50 | N/A |
| Other Electrical Service: Additional electrical services required for transmitter installation. | \$25,000.00 | \$25,000.00 | Additional electrical services required for transmitter installation. | N/A | N/A |
| | \$2,600.00 | \$2,500.00 | N/A | N/A | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | | | | | |
| Conduit and Wiring (Cost | \$126,000.00 | \$84,608.25 | N/A | \$84,608.25 | N/A |

| Total for all | \$2,608,074.27 | \$2,667,703.25 | N/A | \$1,541,683.15 | N/A |
|---------------|----------------|----------------|-----|----------------|-----|
| systems | | | | | |

Components

| Actual Information Description | File Name | |
|---|-----------------------------------|--|
| Installation | Component Description: Amount: | Eagle 1325 v191022jgv2 \$4,686.06 |
| | Component Description: Amount: | Eagle 1326 v191022jgv2 \$4,686.06 |
| Transmitter Unload | Component Description: Amount: | United 156976709- 002 v210623pmv2 \$3,942.27 |
| Antenna Switch Cutover | Component Description: Amount: | Eagle 1499 v210824pmv1 \$4,424.37 |
| | Component Description: Amount: | Eagle 1517 v210824pmv1 \$6,979.06 |
| Other Electrical Service: Additional electrical services required for transmitter installation, including heat exchangers, transformers, cooling | Component Description: Amount: | Chambers Elec 1946 v210714pmv2 \$7,688.56 |
| pumps, etc. | Component Description: Amount: | Gates US0325264 v191001pmv1 \$9,633.00 |

| Other Transmitter Cost | | |
|--|---------------------------|--|
| | Component Description: | PayPal-Liu Zheng 2461-3126-1179- 6993 v200603pmv2 |
| | Amount: | \$568.00 |
| | Component Description: | PayPal-Rod Hewitt 2824-0585-1300- 8183 v200603pmv2 |
| | Amount: | \$399.00 |
| Other Building Addition Size: 100.0 | Component Description: | ETR 52742263 |
| | Component Description: | v210622pmv1 |
| | Amount: | \$302.95 |
| | Component Description: | ETR 29032-A |
| | Amount: | v191004pmv1 \$2,450.00 |
| 3" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |
| UHF - Liquid Cooled Solid | | |
| State Transmitter 14.2 - 20 kW | Component Description: | Hewitt 2824-0585- 1300-8183 v200515pmv1 |
| | Amount: | N/A |
| | Component Description: | Gates inv #US0316146 |
| | | Primary TX full cost UL20181211jgv1 |
| | Amount: | \$543,506.86 |
| | Component Description: | Zheng 2461-3126- 1179-6993 |
| | | v200515pmv1 |
| | Amount: | N/A |

| | Component Description: Amount: | Markertek 3044251 v210630pmv2 \$237.50 |
|--|-----------------------------------|---|
| Other Electrical Service: Additional electrical services required for transmitter installation. | Information not provided. | |
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | Component Description: | Gates inv #US0316147 UAXTE-2R37 TX filter RF access pmt 3 UL20190425jgv1 |
| | Amount: | \$9,810.96 |
| | Component Description: | Inv JW30004289- DP KYTX UAXTE- 2R37 Aux transmitter filter RF accessories 50 percent down payment UL20180427jg v1 \$42,304.13 |
| | | |
| | Component Description: | Gates inv #US0314906 UAXTE-2R37 TX filter RF access pmt 2 bal due UL20181030jg v1 |
| | Amount: | \$32,493.16 |

Antennas

Cost Information

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-16DSB- BB 2P220 OS | \$282,066.08 | \$116,622.38 | | \$82,760.48 | |
| Shipping | \$6,800.00 | \$6,800.00 | N/A | \$3,401.40 | N/A |
| Elbow Assy 3 1-8 | \$850.00 | \$850.00 | N/A | \$850.00 | N/A |
| Interim antenna SPECIAL | \$4,492.50 | \$4,492.50 | N/A | \$0.00 | N/A |
| Misc Parts | \$8,068.08 | \$8,068.08 | N/A | \$8,068.08 | N/A |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00 | \$5,000.00 | Per Widelity estimate | N/A | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$10,125.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Per Widelity estimate | \$10,125.00 | N/A |

| Elbow \$12,300.00 \$11,700.00 N/A \$2,889.20 N/A complex, single channel, at antenna input, per 6 1/8. feedline (if needed) |
|---|
| |

| UHF - High Power, Side Mount, basic slot antenna, 640 kW input, directional,, horizontally polarized | \$15,345.50 | \$15,345.50 | ***System Notice: Estimate adjusted and locked because line has been superseded. ***Originally planned on a TFU-WB interim antenna; however, the TFU- WB cadioid will exceed | \$15,345.50 | N/A |
|--|-------------|-------------|---|--------------|-----|
| | | | the licensed peanut. Contacting Dielelctric for options. | | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | Per Dielectric | (\$5,760.00) | N/A |
| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | \$9,570.00 | \$7,408.80 | ***System Notice: Estimate adjusted and locked because line has been superseded. | \$7,408.80 | N/A |

| Side Mount, One station - | | | adjusted and locked because line has | | |
|---|----------------|----------------|---|----------------|-------------------------------|
| 200-500 kW, horizontally polarized | | | been superseded. *** | | |
| Primary Antenna TUD- 32UDA-3 /48SP | \$50,689.87 | \$49,659.87 | | \$48,807.87 | |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | \$13,900.00 | \$13,200.00 | N/A | \$12,348.00 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | \$6,400.00 | N/A |
| Misc Parts | \$30,059.87 | \$30,059.87 | N/A | \$30,059.87 | No difference in costs. |
| Sub-total | \$332,755.95 | \$166,282.25 | N/A | \$131,568.35 | N/A |
| Total for all systems | \$2,608,074.27 | \$2,667,703.25 | N/A | \$1,541,683.15 | N/A |

Components

| Actual Information | |
|--------------------|-----------|
| Description | File Name |

| Shipping | | |
|-------------------------|------------------------|-------------------------|
| | Component Description: | Myat 00085322 |
| | Amount: | v210624pmv2 \$258.20 |
| | Amount. | φ230.20 |
| | Component Description: | Die inv #459027 |
| | | Freight for Sales |
| | | Order 1696957 |
| | A | UL20190418jgv1 |
| | Amount: | \$2,387.00 |
| | Component Description: | Die inv #464013 |
| | | Freight for Sales |
| | | Order 1696957 |
| | A | UL20190418jgv1 |
| | Amount: | \$756.20 |
| Elbow Assy 3 1-8 | | |
| | Component Description: | Myat 00085322 |
| | A | v210624pmv2 |
| | Amount: | \$850.00 |
| Interim antenna SPECIAL | | |
| | Component Description: | Die 196003 |
| | A | v190814pmv1 |
| | Amount: | N/A |
| Misc Parts | | |
| | Component Description: | Die 411001 |
| | | v190726pmv1 |
| | Amount: | \$5,809.70 |
| | Component Description: | Die 555001 |
| | | v190807pmv1 |
| | Amount: | \$2,258.38 |

| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. | |
|--|-----------------------------------|---|
| Side mount brackets for high power antennas (if not included in antenna base cost) | Component Description: Amount: | Die MAN00785 v200505pmv2 \$7,087.50 |
| | Component Description: | Die MAN00777 v200505pmv2 |
| | Amount: | \$2,025.00 |
| | Component Description: | Die 409004 v190716pmv1 |
| | Amount: | \$1,012.50 |

| Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed) | Component Description: Amount: | Die 196003 v200513pmv4 (\$7,408.80) |
|---|-----------------------------------|---|
| | Component Description: | Die MAN00785 v200505pmv2 |
| | Amount: | \$7,208.60 |
| | Component Description: | Die MAN00777 v200505pmv2 \$2,059.60 |
| | Anount | ψ2,000.00 |
| | Component Description: | KYTX Myat inv #00085322 Elbow UL20181018jg v1 |
| | Amount: | \$1,108.20 |
| | Component Description: | Die 196003 v200513pmv4 |
| | Amount: | \$1,029.80 |

| UHF - High Power, Side Mount, basic slot antenna, | | |
|--|-------------------------------|-------------------|
| 640 kW input, directional,, | Component Description: | Die 196003 |
| horizontally polarized | | v200513pmv4 |
| | Amount: | \$4,492.50 |
| | Component Description: | Die 571001 |
| | | v190814pmv1 |
| | Amount: | (\$44,925.00) |
| | Component Description: | Die MAN00785 |
| | | v200505pmv2 |
| | Amount: | \$39,044.60 |
| | Component Description: | Die MAN00777 |
| | | v200505pmv2 |
| | Amount: | \$11,155.60 |
| | Component Description: | Die 409004 |
| | | v190716pmv1 |
| | Amount: | \$5,577.80 |
| Sweep test of existing | | |
| antenna | Component Description: | Die 196003 |
| | | v200513pmv4 |
| | Amount: | (\$5,760.00) |
| | Component Description: | Die inv #MAN0078 |
| | | Aux sweep pmt 2 |
| | | UL20190418jgv1 |
| | Amount: | \$4,480.00 |
| | Component Description: | Die inv #MAN0077 |
| | | Aux sweep pmt 1 |
| | | Aux Sweep plint i |
| | | UL20190418jgv1 |

| Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed) | Component Description: Amount: | Inv MAN00226 KYTX Elbow Complex 45 percent down payment UL20180426jg v1 \$3,704.40 |
|--|-----------------------------------|---|
| | Component Description: Amount: | Inv MAN00314 KYTX Elbow Complex 45 percent payment 2 UL20180426jg v1 \$3,704.40 |
| UHF - Lower Power Side Mount, One station - 200- 500 kW, horizontally polarized | Component Description: Amount: | Inv MAN00226 KYTX Aux antenna 45 percent down payment UL20180426jg v1 \$20,216.25 |
| | Component Description: Amount: | Inv MAN00314 KYTX Aux antenna 45 percent payment 2 UL20180426jg v1 \$20,216.25 |
| Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed) | Component Description: Amount: | Die 416027 v190726pmv1 \$12,348.00 |
| Sweep test of existing antenna | Component Description: Amount: | J Ruck inv #1901318 Sweep UL20190402jgv1 \$6,400.00 |

| Misc Parts | | |
|------------|-------------------------------|---------------------------|
| | Component Description: | Die 891001 |
| | | v201118pmv1 |
| | Amount: | \$8,722.50 |
| | | |
| | Component Description: | Die 854005 |
| | | v201118pmv1 |
| | Amount: | \$1,331.10 |
| | Company Deparimina | Di- 002040 |
| | Component Description: | Die 892010 |
| | A | v201118pmv1 |
| | Amount: | \$245.25 |
| | Component Description: | Die 425019 v201118pmv1 |
| | Amount: | \$8,133.30 |
| | | D: 111001 |
| | Component Description: | Die 411001 |
| | A | v190726pmv1 |
| | Amount: | \$11,478.20 |
| | Component Description: | Die 940012 |
| | component Description. | v210603pmv1 |
| | Amount: | \$149.52 |
| | | ψιτυ.υΖ |
| | | |
| | | |

Transmission Line

Cost Information

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justificatior |
|---|--------------------------------|-------------------|---|--------------|---|
| Interim Transmission Line | \$289,200.00 | \$416,229.26 | | \$196,296.60 | |
| Rigid Transmission Line - copper, 6 1/8" | \$282,800.00 | \$409,829.26 | The items in previously Forwarded For Payment invoices MAN00226 and MAN00314 are being transferred to Tegna's other Repack station, KENS, where it is needed. A credit can be issued here, if that is the method for handling this situation. | \$196,296.60 | The items in previously Forwarded For Payment invoices MAN00226 and MAN00314 are being transferred to Tegna's other Repack station, KENS, where it is needed. A credit can be issued here, if that is the method for handling this situation. |
| TX Line Sweep | \$6,400.00 | \$6,400.00 | N/A | \$0.00 | N/A |
| Primary Transmission Line | \$6,400.00 | \$6,400.00 | | \$6,400.00 | |
| TX Line Sweep | \$6,400.00 | \$6,400.00 | N/A | \$6,400.00 | N/A |
| | | | | | |

| Sub-total | \$295,600.00 | \$422,629.26 | N/A | \$202,696.60 | N/A |
|-----------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$2,608,074.27 | \$2,667,703.25 | N/A | \$1,541,683.15 | N/A |

| Actual Information Description | File Name | |
|---|------------------------|---------------------------------|
| Rigid Transmission Line - copper, 6 1/8" | Component Description: | Die 196003 v200513pmv4 |
| | Amount: | \$18,704.56 |
| | Component Description: | Die MAN00785 |
| | Amount: | v200505pmv2 \$130,931.92 |
| | | |
| | Component Description: | Die 455001 v200505pmv3 |
| | Amount: | \$3,491.00 |
| | Component Description: | Die MAN00777 |
| | Amount: | v200505pmv2 \$37,409.12 |
| | | |
| | Component Description: | Die 196003 v200513pmv4 |
| | Amount: | (\$211,542.66) |
| | Component Description: | Inv MAN00314 |
| | | KYTX |
| | | Transmission line 45 percent |
| | | payment 2 |
| | | UL20180426jg v1 \$111,391.83 |

| | Component Description: | Inv MAN00226 |
|---------------|-------------------------------|------------------|
| | | KYTX |
| | | Transmission lin |
| | | 45 percent dowr |
| | | payment |
| | | UL20180426jg v |
| | Amount: | \$111,391.83 |
| | Component Description: | Die 196003 |
| | | v200513pmv4 |
| | Amount: | (\$5,481.00) |
| TX Line Sweep | Information not provided. | |
| TX Line Sweep | | |
| | Component Description: | JR&A 1901379 |
| | | v190710jgv1 |
| | Amount: | \$6,400.00 |

Tower Equipment and Rigging Costs

Cost Information

| Description Primary Tower TOWER | Predetermined Cost Estimate \$394,800.00 | Estimated Cost \$504,154.00 | Estimated Cost Justification | Actual Cost \$347,319.00 | Actual Cost Justification |
|---|--|-----------------------------------|--|-----------------------------|------------------------------|
| Tall Tower (greater than 500') | \$210,500.00 | \$324,454.00 | See Quote in the uploaded file named "FDH 911941195 E-182382 181226 190125 Tower mod materials and install pmt 1 97336-20 v1.pdf". | \$324,454.00 | N/A |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$29,700.00 | See attached Proposals and subsequent invoices. | \$22,865.00 | N/A |
| Minor tower reinforcement /modifications | \$158,000.00 | \$150,000.00 | N/A | N/A | N/A |
| Sub-total | \$394,800.00 | \$504,154.00 | N/A | \$347,319.00 | N/A |
| Total for all systems | \$2,608,074.27 | \$2,667,703.25 | N/A | \$1,541,683.15 | N/A |

| Actual Information Description | File Name | |
|-----------------------------------|-----------------------------------|--|
| Tall Tower (greater than 500') | Component Description: Amount: | FDH E-186767 v190801jgv1 \$32,445.40 |
| | Component Description: Amount: | FDH E-186750 v191001pmv1 \$194,672.40 |
| | Component Description: | FDH inv #E-182382 Tower mod materials and install pmt 1 UL20190405jgv1 |
| | Amount: | \$97,336.20 |

| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: Amount: | TEC 2839 v190710jgv1 \$225.00 |
|--|-----------------------------------|---|
| | Component Description: Amount: | TEC 2936 v190722jgv1 \$1,392.50 |
| | Component Description: Amount: | TEC 2729 v190710jgv1 \$4,521.25 |
| | Component Description: Amount: | TEC 2902 v190710jgv1 \$911.25 |
| | Component Description: | Tower Innov inv #0104940-IN Struct Analysis UL20190114jgv1 |
| | Amount: Component Description: | \$3,740.00 Tower Innov |
| | Amount: | 0105088-IN v190801jgv1 \$6,835.00 |
| | Component Description: | Tower Innov inv #0105036-IN Struct Analysis |
| | Amount: | UL20190114jgv1 \$3,740.00 |
| | Component Description: Amount: | TEC Final 2709 v190710jgv1 \$1,500.00 |

| Minor tower reinforcement | Information not provided. |
|---------------------------|---------------------------|
| /modifications | |

Outside Professional Services

Cost Information

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual (Justifica |
|--|--------------------------------|-------------------|---|--------------|-----------------------|
| Outside Professional Services | \$246,885.00 | \$306,391.17 | | \$123,197.14 | |
| Other Legal Services | \$10,000.00 | \$10,000.00 | Other Legal Services related to the DTV Repack | \$830.97 | N/A |
| Other Engineering Services | \$28,545.00 | \$28,545.00 | The Estimated Cost includes other engineering services such as RF calculations, evolving transition plan calculations, bid spec prep / distribution / award recommendation / etc and discussion, etc. | \$28,545.00 | 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 | N/A | N/A |

| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00 | \$2,000.00 | N/A | \$550.00 | N/A |
|---|------------|------------|-----|------------|-----|
| ASR modification (prepare FCC Form 854) | \$2,105.00 | \$2,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | N/A | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | N/A | N/A |
| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,500.00 | N/A | \$1,500.00 | N/A |

| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | \$675.00 | N/A |
|---|------------|-------------|--|-------------|-----|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$2,500.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$39,927.50 | Fewer PM tasks are needed & OES & 399 work are needed, so the PM total has been reduced to \$150x120hrs (\$18000), a new OES component has been created & funded with part of the \$ removed from PM, & "Prepare & or review reimbursement form" has been | \$39,927.50 | N/A |

| • · · · | • · | _ | • | |
|-------------|---|-------------------------|--|--|
| \$18,960.00 | \$48,668.67 | | \$48,668.67 | N/A |
| | | - | | |
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| | | | | |
| | | | | |
| | | vendors, | | |
| | | complete | | |
| | | progress | | |
| | | reports, and | | |
| | | update | | |
| | | Schedule 399s. | | |
| | | Station does not | | |
| | | have available | | |
| | | personnel or | | |
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| | | | | |
| \$20,000.00 | \$20,000.00 | N/A | N/A | N/A |
| | | | | |
| \$25,000.00 | \$25,000.00 | \$2,500 per site | N/A | N/A |
| | | visit including | | |
| | | expenses x 10 | | |
| | | days. It is | | |
| | | necessary to | | |
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| | | Services | | |
| | | services. | | |
| \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| \$2,630.00 | \$2,500.00 | | N/A | N/A |
| | \$18,960.00 \$20,000.00 \$25,000.00 | \$20,000.00 \$20,000.00 | necessary to schedule and coordinate multiple vendors, complete progress | necessary to schedule and coordinate multiple vendors, complete progress reports, and update Schedule 399s. Station does not have available personnel trained in project management for such complex projects.\$20,000.00\$20,000.00N/AN/A\$25,000.00\$25,000 per site visit including expenses x 10 days. It is necessary to survey the site, plan the equipment, develop sspecifications for purchasing, & oversee multiple vendor RF projects. Station does not have available |

| Sub-total | \$246,885.00 | \$306,391.17 | N/A | \$123,197.14 | N/A |
|-----------------------|----------------|----------------|-----|----------------|-----|
| Total for all systems | \$2,608,074.27 | \$2,667,703.25 | N/A | \$1,541,683.15 | N/A |

| Actual Information | |
|--------------------|-----------|
| Description | File Name |

| Other Legal Services | | |
|----------------------|-------------------------------|-------------------------|
| | Component Description: | Covington |
| | | 60805585 |
| | | v190513pmv1 |
| | Amount: | \$208.91 |
| | | |
| | Component Description: | Covington |
| | component Description. | Covington 60801029 |
| | | v190712jgv2 |
| | Amount: | \$144.71 |
| | | · |
| | | |
| | Component Description: | Covington inv |
| | | #60796723 Various |
| | | Legal UL20181024jgv1 |
| | Amount: | \$174.42 |
| | Amount. | ΨΤΤΤ.ΤΖ |
| | | |
| | Component Description: | Covington |
| | | 60801032 |
| | A | v190715jgv2 |
| | Amount: | \$302.93 |
| | | |
| | Component Description: | Covington |
| | | 60801029 |
| | | v190513pmv1 |
| | Amount: | \$164.44 |
| | | |
| | Component Description: | Covington |
| | - | 60801032 |
| | | v190510pmv1 |
| | Amount: | \$309.50 |
| | | |
| | | |

| Other Engineering Services | | |
|--|-------------------------------|-----------------------------|
| | Component Description: | Osborn 38613 |
| | | v200717pmv1 |
| | Amount: | \$140.00 |
| | | Och and 07000 |
| | Component Description: | Osborn 37032 v210331pmv1 |
| | Amount: | \$1,705.00 |
| | | |
| | Component Description: | MSW 7313 |
| | A | v210428jgv3 |
| | Amount: | \$10,202.50 |
| | Component Description: | Osborn inv #2983 |
| | | Other Eng Srvcs |
| | A | UL20190322jgv1 |
| | Amount: | \$1,425.00 |
| | Component Description: | Osborn 35400 |
| | | v200319jgv2 |
| | Amount: | \$15,072.50 |
| RF Exposure Measurements | Information not provided. | |
| Comprehensive coverage verification via field study, if needed | Information not provided. | |
| FAA consultant, including | | |
| cost of preparing FAA Form 7460 (Notice of | Component Description: | Osborn 31136 |
| Proposed Construction), if | | v200210jgv1 |
| needed for height increase | Amount: | \$550.00 |
| ASR modification (prepare | Information not provided. | |
| FCC Form 854) | | |
| Attorney Fees - Prepare and File request for | Information not provided. | |
| and the requestion | | |
| Special Temporary | | |

| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. | |
|---|-----------------------------------|---|
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Information not provided. | |
| Prepare request for Special Temporary Authorization | Component Description: Amount: | Osborn 33669 v190618pmv1 \$1,500.00 |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Component Description: Amount: | Osborn 33859 v210826pmv2 \$675.00 |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | Osborn 33859 v210826pmv2 \$2,500.00 |
| Perform engineering study for new channel assignment and antenna development | Information not provided. | |
| Prepare and or review reimbursement form | Component Description: Amount: | Osborn 37927 v210331pmv1 \$460.00 |
| | Component Description: | Osborn 40288 v201215pmv1 |

| Component Description: Amount: | KGA 980-240 v210908pmv1 \$862.00 |
|-----------------------------------|---|
| Component Description: Amount: | Osborn 39380 v201116pmv1 \$2,585.00 |
| Component Description: Amount: | Osborn 38613 v200717pmv1 \$1,240.00 |
| Component Description: Amount: | Osborn 39675 v201215pmv1 \$480.00 |
| Component Description: Amount: | Osborn 38976 v200717pmv1 \$410.00 |
| Component Description: Amount: | Osborn 39991 v201215pmv1 \$575.00 |
| Component Description: Amount: | Osborn 41440 v210331pmv1 \$1,065.00 |
| Component Description: Amount: | Osborn 37032 v210331pmv1 \$1,640.00 |
| Component Description: Amount: | KGA 980-263 v211005jgv1 \$405.00 |

| Component Description: Amount: | KGA 980-253 v210908pmv1 \$819.00 |
|-----------------------------------|---|
| Component Description: Amount: | Osborn 38317 v200724pmv1 \$1,775.00 |
| Component Description: Amount: | Osborn 37433 v210331pmv1 \$875.00 |
| Component Description: Amount: | Osborn 34585 v190801jgv1 \$1,048.00 |
| Component Description: Amount: | Osborn 35814 v200212jgv1 \$3,340.00 |
| Component Description: Amount: | Osborn 41736 v210331pmv1 \$200.00 |
| Component Description: Amount: | Osborn 36543 V200427pmv1 \$1,485.00 |
| Component Description: Amount: | Osborn 30010 v200208jgv1 \$422.50 |
| Component Description: Amount: | Osborn 33859 v210826pmv2 \$8,871.00 |

| | Component Description: | Osborn 36191 v210623pmv2 |
|---------|------------------------|-------------------------------------|
| | Amount: | \$505.00 |
| | Component Description: | KGA 980-205 v210701jgv1 |
| | Amount: | \$160.00 |
| | Component Description: | Osborn 35400 v200319jgv2 |
| | Amount: | \$3,010.00 |
| | Component Description: | Osborn 31136 v200210jgv1 |
| | Amount: | \$1,350.00 |
| | Component Description: | Osborn inv #29837 Actual Cost |
| | | Invoices UL20190322jgv1 |
| | Amount: | \$250.00 |
| | Component Description: | Osborn inv #28998 Amend 399 Form |
| | Amount: | UL20190322jgv1 \$3,200.00 |
| | Component Description: | Osborn 35005 |
| | Amount: | v200212jgv1 \$935.00 |
| | Component Description | Ochorn 20005 |
| | Component Description: | Osborn 32205 v200212jgv1 |
| | Amount: | \$1,825.00 |
| ment of | | |

Project management of the transition

| Component Description: Amount: | Osborn 39380 v201116pmv1 \$2,125.00 |
|-----------------------------------|---|
| Component Description: | Osborn inv #29837 Proj mgt 180526- 180629 UL20190322jgv1 |
| Amount: | \$1,275.00 |
| Component Description: Amount: | Osborn 39675 v201215pmv1 \$524.00 |
| Component Description: Amount: | Osborn 39991 v201215pmv1 \$237.00 |
| Component Description: Amount: | Osborn 41440 v210331pmv1 \$79.00 |
| Component Description: Amount: | Osborn 40954 v201215pmv1 \$553.00 |
| Component Description: Amount: | Osborn 36191 v210623pmv2 \$1,659.00 |
| Component Description: Amount: | Osborn 32971 v190617pmv1 \$2,812.50 |
| Component Description: Amount: | Osborn 34585 v190801jgv1 \$637.50 |

| Component Description: Amount: | Osborn 34595 v191023jgv2 \$37.50 |
|-----------------------------------|--|
| Component Description: Amount: | Osborn 30690 v200208jgv1 \$1,350.00 |
| Component Description: Amount: | Osborn 31793 v200320jgv2 \$1,725.00 |
| Component Description: Amount: | Osborn 30010 v200208jgv1 \$300.00 |
| Component Description: Amount: | Osborn 33859 v210826pmv2 \$4,950.00 |
| Component Description: Amount: | Osborn 40288 v201215pmv1 \$395.00 |
| Component Description: Amount: | Osborn inv #26014 Prof srvcs 170529 - 170728 UL20181107jg v1 \$14,857.17 |
| Component Description: Amount: | Osborn 31612 v200210jgv1 \$1,200.00 |
| Component Description: Amount: | Osborn 32205 v200212jgv1 \$1,575.00 |

| | Component Description: Amount: | Osborn inv #28589 Proj mgt thru 180330 UL20190322jgv1 \$225.00 |
|---|-----------------------------------|---|
| | Component Description: Amount: | Inv 29215 KYTX Proj Mgt 180428- 180525 UL20180706jg v1 \$1,125.00 |
| | Component Description: Amount: | Osborn 35395 v210310jgv3 \$39.50 |
| | Component Description: Amount: | Osborn 30487 v200225jgv2 \$2,775.00 |
| | Component Description: Amount: | Osborn 31136 v200210jgv1 \$2,025.00 |
| | Component Description: Amount: | Osborn 32835 v190614pmv1 \$4,312.50 |
| | Component Description: | Osborn inv #28998 Proj mgt 180331- 180427 UL20190322jgv1 |
| Pre filling site review | Amount: | \$1,875.00 |
| Additional Field Engineering Service, 10 Days | Information not provided. | |

| Address transition timing | Information not provided. |
|-----------------------------|---------------------------|
| and coordination issues w/ | |
| other stations and wireless | |

Other Expenses

Cost Information

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|---|-------------|------------------------------|
| Other Expenses | \$151,681.00 | \$151,116.00 | | \$63,757.12 | |
| Roadwork at transmitter | \$14,250.00 | \$14,250.00 | N/A | \$14,250.00 | N/A |
| Internal labor | \$22,751.00 | \$22,751.00 | N/A | N/A | N/A |
| MVPD Notification of Channel Change | \$6,000.00 | \$6,000.00 | informational campaign to notify all MVPD's of upcoming changes and testing dates. | \$1,905.00 | N/A |
| Develop and air announcement of upcoming channel change | \$6,000.00 | \$6,000.00 | Produce informational spot to alert the public of upcoming changes | \$3,270.00 | N/A |
| Equipment Storage | \$15,000.00 | \$15,000.00 | six months storage on 2 flatbed trailers | \$2,020.00 | N/A |
| Equipment Delivery and Handling Charges | \$25,000.00 | \$25,000.00 | N/A | \$15,017.77 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$25,000.00 | \$25,000.00 | N/A | \$24,344.35 | N/A |

| Non-zoning permits | \$25,000.00 | \$25,000.00 | N/A | N/A | N/A |
|---|----------------|----------------|-----|----------------|-----|
| Local Zoning | \$600.00 | \$600.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$190.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$2,950.00 | N/A |
| Sub-total | \$151,681.00 | \$151,116.00 | N/A | \$63,757.12 | N/A |
| Total for all systems | \$2,608,074.27 | \$2,667,703.25 | N/A | \$1,541,683.15 | N/A |

| Actual Information Description | File Name | |
|-----------------------------------|---------------------------|-------------------------------------|
| Roadwork at transmitter | | |
| | Component Description: | Eddies Backhoe 55644 v210701pmv2 |
| | Amount: | \$14,250.00 |
| Internal labor | Information not provided. | |
| MVPD Notification of | | |
| Channel Change | Component Description: | Osborn 33859 |
| | | v210826pmv2 |
| | Amount: | \$1,905.00 |
| | | |

| Develop and air announcement of upcoming channel change | Component Description: | 2C Media inv #203806 Creation of channel change announcement |
|---|------------------------|---|
| | Amount: | UL20181016jgv1 \$3,270.00 |
| Equipment Storage | | |
| | Component Description: | Die 491029 v190726pmv1 |
| | Amount: | \$2,020.00 |
| Equipment Delivery and Handling Charges | | |
| Handling Charges | Component Description: | Die 429001 v201118pmv1 |
| | Amount: | \$599.16 |
| | Component Description: | Die 479011 |
| | A manual t | v200117pmv1 |
| | Amount: | \$1,457.57 |
| | Component Description: | Die 455001 v200505pmv3 |
| | Amount: | \$3,407.50 |
| | Component Description: | Die 556023 |
| | Amount: | v190807pmv1 \$312.69 |
| | Amount. | W 012.00 |
| | Component Description: | Die 415007 |
| | Amount: | v190726pmv1 \$2,434.00 |
| | | . , |
| | Component Description: | Die 855010 |
| | Amount: | v201118pmv1 \$66.56 |
| | | ÷00.00 |

| | Component Description: Amount: | Die 893001 v201118pmv1 \$179.56 |
|---|-----------------------------------|---|
| | Component Description: | PayPal-Liu Zheng 2461-3126-1179- 6993 v200603pmv2 |
| | Amount: | \$24.08 |
| | Component Description: Amount: | Die 457013 v200117pmv1 \$188.23 |
| | Component Description: | Die 491029 v190726pmv1 \$6,372.50 |
| | | |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Component Description: | KYTX Super 1 inv #051118090715 Drinking water |
| | Amount: | UL20181018jg v1 \$4.70 |
| | Component Description: | KYTX JOTS inv #26785-2 Portable Toilet UL20181018jg v1 |
| | Amount: | \$94.28 |
| | Component Description: | KYTX Tractor Supply inv #511626 Bracks UL20181018jg v1 |
| | Amount: | \$43.19 |
| | | |

| KYTX Markertek inv #3044251 SMPTE310M DA UL20181018jg v1 \$237.50 |
|---|
| Republic inv #300709999991 Dumpster Rental UL20190123jgv2 \$853.59 |
| Eagle inv #1285 TX demo and disposal pmt 2 UL20190328jgv1 \$11,284.26 |
| KYTX Roquemores inv #804826 Supplies UL20181018jg v1 \$199.27 |
| KYTX Walmart inv #388138528303766 Water UL20181018jg v1 \$28.20 |
| KYTX Roquemores inv #804275 Garden Hose UL20181018jg v1 \$29.99 |
| |

| | Component Description: Amount: | KYTX Tractor Supply inv #95858 Trailer Rental UL20181018jg v1 \$48.82 |
|--|---|---|
| | Component Description: | Eagle inv #1256 TX demo and disposal pmt 1 UL20190328jgv1 |
| | Amount: | \$11,284.26 |
| | Component Description: | KYTX Coburns inv #81181420 Torch UL20181018jg v1 |
| | Amount: | \$450.57 |
| | Component Description: | KYTX Atwoods inv #021660 Bracks UL20181018jg ∨1 |
| | Amount: | \$23.22 |
| Non-zoning permits | Amount: | |
| Non-zoning permits Local Zoning | | |
| | Information not provided. | |
| Local Zoning FCC Filing Fees - Special Temporary Authorization | Information not provided. | |
| Local Zoning FCC Filing Fees - Special Temporary Authorization request FCC Filing Fees - Form 2100 license to cover | Information not provided. Information not provided. Information not provided. | |

| Cost Information | Grand Total | | | | |
|---------------------|-----------------------|--------------------------------|----------------|----------------|--|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost | |
| | Total for all systems | \$2,608,074.27 | \$2,667,703.25 | \$1,541,683.15 | |

| Reimbursem | entestiatus | Response |
|------------|--|----------|
| | The facility has ceased operating on its pre- auction channel. | Yes |
| | 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. | Yes |

| Certification | Section | Question | Response |
|---------------|--|---|----------|
| | Submission of Estimated Expenses Statements | WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT. | |
| | | 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 above- named applicant for the Authorization(s) specified above. | Jeffrey C Gehman <i>Engineering</i> <i>Associate</i> |
| | 10/08/2021 |

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | Submission of Actual Cost Documentation Statements | WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR 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). | |
| | | The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. | |
| | | 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. | |
| | | 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |
| | | | |

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster **Relocation Fund are** necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 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.

| | The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. 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. | |
|----------------|--|---|
| an aut name | are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) ied above. | Jeffrey C Gehman Engineering Associate |
| | | 10/08/2021 |

Attachments