

Federal Communications Commission

| (REFERENCE COPY | ' - Not for submission) |
|-----------------|-------------------------|
| FCC Form 3      | 99:                     |

# Reimbursement Request

| Facility <b>591</b><br>ID: | 39 Service: DTV       | Call<br>Sign:  | KTVN | Channel: |
|----------------------------|-----------------------|----------------|------|----------|
| 11 (High VHI               | F) File 00<br>Number: | 00025334       |      |          |
| FRN: <b>0002900</b>        |                       | 08/21<br>/2018 |      |          |

# Applicant Name, Type, and Contact Information

# Information

| Applicant                                                          | Address                                                                                               | Phone                | Email             | Applicant<br>Type |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------|-------------------|-------------------|
| SARKES TARZIAN, INC.<br>Doing Business As:<br>SARKES TARZIAN, INC. | Station KTVN<br>205 NORTH<br>COLLEGE AVENUE<br>SUITE 800<br>BLOOMINGTON, IN<br>47402<br>United States | +1 (812)<br>332-7251 | lfox@ktvn.<br>com | Corporation       |
|                                                                    |                                                                                                       |                      |                   |                   |

#### Reimbursement Contact Name and Information Reimbursement Contact Information

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

| Preparer               | Preparer Contact                           | Name and Informat                                                     | ion                   |                           |
|------------------------|--------------------------------------------|-----------------------------------------------------------------------|-----------------------|---------------------------|
| Contact<br>Information | Applicant                                  | Address                                                               | Phone                 | Email                     |
| Information            | Nancy Ory , Esq .<br>Lerman Senter<br>PLLC | 2001 L St NW<br>Suite 400<br>Washington, DC<br>20036<br>United States | +1 (202) 416-<br>6791 | nory@lermansenter.<br>com |

| Broadcaster                              | Question                                                                                                                                                                                                                                                                                                                                                                             | Response                                                                                                                                                                                                                                                   |
|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Information<br>and<br>Transition<br>Plan | Will the station be sharing equipment with<br>another broadcast television station or<br>stations (e.g., a shared antenna, co-location<br>on a tower, use of the same transmitter<br>room, multiple transmitters feeding a<br>combiner, etc.)? If yes, enter the facility ID's<br>of the other stations and click 'prefill' to<br>download those stations' licensing<br>information. | Yes                                                                                                                                                                                                                                                        |
|                                          | Briefly describe transition plan                                                                                                                                                                                                                                                                                                                                                     | Retune existing primary transmitter to the<br>new channel. Replace non retunable<br>auxiliary transmitter on the new channel.<br>Replace mask filter, low pass filter and<br>combiner. Modify existing exhaust and<br>electrical system for install. Proof |

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

# Primary Existing Transmitter Information

| Transmitter | Section                                       | Question                                                   | Response           |
|-------------|-----------------------------------------------|------------------------------------------------------------|--------------------|
|             | Existing Transmitter<br>Description           | Type of change                                             | Retune<br>Existing |
|             |                                               | Use                                                        | Primary<br>(Main)  |
|             |                                               | Ownership                                                  | Owned              |
|             |                                               | Owner                                                      | N/A                |
|             |                                               | Is this transmitter currently shared with another station? | No                 |
|             |                                               | Is this transmitter currently in operating condition?      | Yes                |
|             | Existing Transmitter<br>Manufacturer and Type | Manufacturer                                               | Gates Air          |
|             |                                               | Model                                                      | VAX 3D             |
|             |                                               |                                                            |                    |

| Year                       | 2016        |
|----------------------------|-------------|
| Туре                       | Solid State |
| Solid State Cooling        | Air Cooled  |
| Solid State Power capacity | 4.5 kW      |

#### Primary Transmitter Section

| Section         | Question                                       | Response |
|-----------------|------------------------------------------------|----------|
| New IOT Tubes   | Number of Tubes (including accessories) needed | N/A      |
| New Mask Filter | Power                                          | 10 kW    |
|                 | Other Power                                    | N/A      |
| New Exciter     | Is a new exciter needed?                       | No       |

## Primary Other Transmitter Costs

## Primary Transmitte

| itter | 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                               | No       |
|       |                    | Size                                                   | N/A      |
|       |                    | Length                                                 | N/A      |
|       |                    | Other Electrical Service                               | No       |
|       |                    | Description                                            | N/A      |
|       | HVAC Service       | Does the replacement transmitter require HVAC Service? | No       |
|       |                    | Туре                                                   | N/A      |
|       |                    |                                                        |          |

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

# Primary Transmitter Other Transmitter Cost Not Listed Name Description Combiner installation Modify transmission line from existing 2 port combiner to new 4 port combiner Combiner Testing Test the combiner for the new channel designation combiner new combiner tuned to the new channel designation

| uxiliary   | Add Transmitter Information         |                                                            |                       |  |
|------------|-------------------------------------|------------------------------------------------------------|-----------------------|--|
| ransmitter | Section                             | Question                                                   | Response              |  |
|            | Existing Transmitter<br>Description | Type of change                                             | Purchase<br>New       |  |
|            |                                     | Use                                                        | Auxiliary<br>(Backup) |  |
|            |                                     | Description of Use                                         | Auxiliary             |  |
|            |                                     | 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                                                      | Platinum              |  |
|            |                                     | Year                                                       | 2003                  |  |
|            |                                     | Туре                                                       | Solid State           |  |
|            |                                     | Solid State Cooling                                        | Air Cooled            |  |
|            |                                     | Solid State Power Capacity                                 | 20 kW                 |  |

Add Transmitter Information

| Auxiliary   | New Transmitter Costs |                                           |                                                                                                       |  |
|-------------|-----------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------|--|
| Transmitter | Section               | Question                                  | Response                                                                                              |  |
|             | New Transmitter       | Use                                       | Auxiliary<br>(Backup)                                                                                 |  |
|             |                       | Change Type                               | Purchase<br>New                                                                                       |  |
|             |                       | Is this a request for upgraded equipment? | No                                                                                                    |  |
|             |                       | Manufacturer                              |                                                                                                       |  |
|             |                       | Model                                     | VAXTE-<br>6R44                                                                                        |  |
|             |                       | Transmitter Type                          | Solid State                                                                                           |  |
|             |                       | Solid State Cooling                       | Air Cooled                                                                                            |  |
|             |                       | Solid State Power capacity                | 6.4 kW                                                                                                |  |
|             |                       | Justification for New Transmitter         | Existing<br>Auxiliary<br>transmitter<br>is not re-<br>tunable to<br>the new<br>designated<br>channel. |  |

| 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              | No       |  |
|             |                         | Size                                  | N/A      |  |
|             |                         | Length                                | N/A      |  |
|             |                         |                                       |          |  |

|                                                                           | Other Electrical Service                                                                     | Yes                                                                                                      |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
|                                                                           | Description                                                                                  | Reconnection<br>using existing<br>wiring from<br>currently<br>installed<br>Auxiliary to<br>new Auxiliary |
| HVAC Service                                                              | Does the replacement transmitter require HVAC Service?                                       | No                                                                                                       |
|                                                                           | Туре                                                                                         | N/A                                                                                                      |
|                                                                           | Size                                                                                         | N/A                                                                                                      |
|                                                                           | Other Size                                                                                   | N/A                                                                                                      |
| Transmitter Building<br>Addition/Modification or<br>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                                                                                                      |

configuration to new Auxiliary's Gates Air

Vax TE 8 configuration

| Auxiliary   | Other Transmitter Cost Not Listed |                                                                              |  |
|-------------|-----------------------------------|------------------------------------------------------------------------------|--|
| Transmitter | Name                              | Description                                                                  |  |
|             | Air Exhaust                       | modify existing exhaust ductwork from<br>current Auxiliary's Harris Platinum |  |

| Antennas | Section                  | Question                              | Response |
|----------|--------------------------|---------------------------------------|----------|
|          | Antenna Related Expenses | Do you have antenna related expenses? | No       |

| Transmissio | n Seffien                             | Question                                        | Response |
|-------------|---------------------------------------|-------------------------------------------------|----------|
|             | Transmission Line<br>Related Expenses | Do you have transmission line related expenses? | No       |

| Tower                                | Section                                     | Question                                              | Response |
|--------------------------------------|---------------------------------------------|-------------------------------------------------------|----------|
| Equipment<br>And<br>Rigging<br>Costs | Tower Equipment or<br>Rigging Costs Changes | Do you have tower equipment or rigging costs changes? | No       |

| Outside      | Section                                                  | Question                                                                     | Response                                                                                                                                                                                                                                                                         |
|--------------|----------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Professional | Services Costs<br>Outside Project<br>Management Services | Do you require outside project management services?                          | Yes                                                                                                                                                                                                                                                                              |
|              |                                                          | Number of Hours                                                              | 200                                                                                                                                                                                                                                                                              |
|              |                                                          | Explanation                                                                  | The station's<br>attorney will<br>manage the<br>reimbursement<br>filings, review<br>engineering<br>applications,<br>and engage in<br>any additional<br>coordination<br>that is needed<br>for KTVN to<br>accomplish its<br>repack<br>transition over<br>the three year<br>period. |
|              | Outside RF consulting<br>Engineering Services            | Perform engineering study for new channel assignment and antenna development | Yes                                                                                                                                                                                                                                                                              |

|                | Prepare engineering section of Form FCC<br>Construction Permit Application | Yes |
|----------------|----------------------------------------------------------------------------|-----|
|                | For Auxiliary Facility                                                     | No  |
|                | For Main Facility                                                          | Yes |
|                | Prepare engineering section of Form FCC<br>License to Cover Application    | Yes |
|                | For Auxiliary Facility                                                     | No  |
|                | For Main Facility                                                          | Yes |
|                | Prepare request for Special Temporary<br>Authority                         | No  |
|                | Quantity                                                                   | N/A |
|                | Do you have Distributed Transmission<br>System engineering services?       | N/A |
|                | Critical Facility                                                          | N/A |
|                | Terrain-Shielded Facility                                                  | N/A |
| other<br>Iting | Prepare and file Form FCC Construction<br>Permit Application               | Yes |
|                | For Auxiliary Facility                                                     | No  |
|                | For Main Facility                                                          | Yes |
|                | Prepare and file Form FCC License to<br>Cover Application                  | Yes |
|                | For Auxiliary Facility                                                     | No  |
|                | For Main Facility                                                          | Yes |
|                | Prepare request for Special Temporary<br>Authority                         | No  |
|                | Quantity                                                                   | N/A |
|                | NEPA Section 106 environmental review                                      | No  |
|                | Environmental Assessment                                                   | No  |
|                | ASR Modification                                                           | No  |
|                | FAA Consultation (including preparation of FAA Form 7460)                  | No  |
|                |                                                                            |     |

#### Attorney and Other Outside Consulting Services

|                                  | Negotiation of Lease and other Matter for Shared Locations                                 | No  |
|----------------------------------|--------------------------------------------------------------------------------------------|-----|
|                                  | Prepare or Review FCC Form 399 for Reimbursement                                           | Yes |
|                                  | Address transition timing and coordination issues w/ other stations and wireless providers | No  |
| RF Field Engineering<br>Services | Comprehensive coverage verification via field study                                        | Yes |
|                                  | RF exposure measurements                                                                   | Yes |
|                                  | Additional Field Engineering Service                                                       | No  |
|                                  | Number of Days                                                                             | N/A |
|                                  | Justification                                                                              | N/A |

Outside Other Professional Services Expenses Not Listed

Professional Services Costsided.

| 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<br>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                                                                                                    | Yes      |
|          |                                 | FCC Construction Permit Minor Change                                                                                       | Yes      |
|          |                                 | FCC License to Cover Application                                                                                           | Yes      |
|          |                                 | FCC Special Temporary Authority<br>Application                                                                             | No       |
|          | Other Miscellaneous<br>Expenses | Does this relocation require paying<br>Disposal Costs (for equipment and other<br>waste, net of any salvage value)?        | No       |
|          |                                 | Does this relocation require Equipment<br>Delivery or Handling Charges not otherwise<br>included in individual item costs? | Yes      |
|          |                                 | Does this relocation require Equipment Storage?                                                                            | No       |
|          |                                 | Does this relocation require the<br>Development and Airing of an<br>Announcement regarding an upcoming<br>channel change?  | Yes      |
|          |                                 | Does this relocation require MVPD<br>Notification of a Channel Change?                                                     | Yes      |

# Other Expenses Not Listed

**Expenses** Information not provided.

#### Transmitters

#### Cost Information

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

| Description                                                                                                                                 | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification                                                 | Actual Cost | Actual Cost<br>Justification |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------|------------------------------------------------------------------------------------|-------------|------------------------------|
| Primary<br>Transmitter<br>VAX 3D                                                                                                            | \$244,350.00                   | \$130,840.00      |                                                                                    | \$91,254.24 |                              |
| UHF and<br>VHF - minor<br>banding<br>issues                                                                                                 | \$105,200.00                   | \$0.00            | N/A                                                                                | N/A         | N/A                          |
| 10 kW mask<br>filter                                                                                                                        | \$8,310.00                     | \$0.00            | Mask filter<br>built into<br>combiner.<br>No need<br>for an<br>external<br>filter. | N/A         | N/A                          |
| Combiner installation                                                                                                                       | \$10,000.00                    | \$10,000.00       | N/A                                                                                | \$3,780.00  | N/A                          |
| combiner                                                                                                                                    | \$120,000.00                   | \$120,000.00      | N/A                                                                                | \$86,718.24 | N/A                          |
| Combiner<br>Testing                                                                                                                         | \$840.00                       | \$840.00          | N/A                                                                                | \$756.00    | N/A                          |
| Auxiliary<br>Transmitter<br>VAXTE-6R44                                                                                                      | \$175,000.00                   | \$175,000.00      |                                                                                    | \$38,483.05 |                              |
| Air Exhaust                                                                                                                                 | \$5,000.00                     | \$5,000.00        | N/A                                                                                | N/A         | N/A                          |
| Other<br>Electrical<br>Service:<br>Reconnection<br>using existing<br>wiring from<br>currently<br>installed<br>Auxiliary to<br>new Auxiliary | \$5,000.00                     | \$5,000.00        | N/A                                                                                | N/A         | N/A                          |

| High VHF -<br>Air Cooled<br>Solid State<br>Transmitter<br>6.4 kW | \$165,000.00 | \$165,000.00 | estimate<br>from Gates<br>Air | \$38,483.05  | N/A |
|------------------------------------------------------------------|--------------|--------------|-------------------------------|--------------|-----|
| Sub-total                                                        | \$419,350.00 | \$305,840.00 | N/A                           | \$129,737.29 | N/A |
| Total for all systems                                            | \$611,377.50 | \$393,313.75 | N/A                           | \$168,560.30 | N/A |

## Components

| Actual Information<br>Description     | File Name                 |                                                                                                                           |
|---------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------------|
| UHF and VHF - minor<br>banding issues | Information not provided. |                                                                                                                           |
| 10 kW mask filter                     | Information not provided. |                                                                                                                           |
| Combiner installation                 |                           |                                                                                                                           |
|                                       | Component Description:    | KTVN - Dielectric<br>combiner<br>installation cost;<br>1st 45% payment -<br>Invoice<br>#MAN00243, PO<br>#1546 with quote. |
|                                       | Amount:                   | \$1,890.00                                                                                                                |
|                                       | Component Description:    | KTVN - Dielectric<br>combiner<br>installation cost;<br>2nd 45% payment<br>- Invoice                                       |
|                                       | Amount:                   | #MAN00416, PO<br>#1546 with quote.<br>\$1,890.00                                                                          |

| combiner         |                                   |                                                                                                                                                          |
|------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
|                  | Component Description:            | KTVN - Dielectric<br>combiner plus<br>combiner<br>accessories cost;<br>1st 45% payment -<br>Invoice<br>#MAN00243, PO<br>#1546 with quote.<br>\$43,359.12 |
|                  | Component Description:            | KTVN - Dielectric<br>combiner plus<br>combiner<br>accessories cost;<br>2nd 45% payment<br>- Invoice<br>#MAN00416, PO<br>#1546 with quote.<br>\$43,359.12 |
|                  | Component Description:<br>Amount: | 45% of Dielectric<br>Invoice for<br>combiner<br>\$48,026.75                                                                                              |
| Combiner Testing | Component Description:<br>Amount: | KTVN - Dielectric<br>combiner testing<br>cost; 2nd 45%<br>payment - Invoice<br>#MAN00416, PO<br>#1546 with quote.<br>\$378.00                            |
|                  | Component Description:            | KTVN - Dielectric<br>combiner testing<br>cost; 1st 45%<br>payment - Invoice<br>#MAN00243, PO<br>#1546 with quote.<br>\$378.00                            |

| Other Electrical Service:                                                                       | Information not provided. |                                                                                                    |
|-------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------|
| Reconnection using<br>existing wiring from<br>currently installed Auxiliary<br>to new Auxiliary |                           |                                                                                                    |
| High VHF - Air Cooled                                                                           |                           |                                                                                                    |
| Solid State Transmitter 6.4<br>kW                                                               | Component Description:    | KTVN - GatesAir<br>transmitter,<br>installation, RF<br>system, electrica<br>1st 1/3 payment        |
|                                                                                                 |                           | Invoice<br>#JW30004271-D<br>PO #1503 with<br>quote and cover<br>letter (estimated<br>tax omitted). |
|                                                                                                 | Amount:                   | \$38,483.05                                                                                        |
|                                                                                                 | Component Description:    | KTVN - GatesAir<br>transmitter,<br>installation, RF<br>system, electrical<br>2nd 1/3 payment       |
|                                                                                                 |                           | Invoice<br>#JW30004271-2,<br>PO #1503 with                                                         |
|                                                                                                 | Amount                    | quote and cover<br>letter (estimated<br>tax omitted).                                              |
|                                                                                                 | Amount:                   | \$38,483.05                                                                                        |
|                                                                                                 | Component Description:    | transmitter                                                                                        |
|                                                                                                 | Amount:                   | \$49,782.27                                                                                        |

# Cost Antennas

Information Information not provided.

# Cost Transmission Line

Information Information not provided.

# Cost Tower Equipment and Rigging Costs

Information Information not provided.

#### Outside Professional Services

Cost Information

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

| Description                                                                                         | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification                      | Actual Cost | Actual Cost<br>Justification |
|-----------------------------------------------------------------------------------------------------|--------------------------------|-------------------|---------------------------------------------------------|-------------|------------------------------|
| Outside<br>Professional<br>Services                                                                 | \$159,200.00                   | \$63,641.25       |                                                         | \$26,573.75 |                              |
| Prepare and or<br>review<br>reimbursement<br>form                                                   | \$2,630.00                     | \$2,891.25        | Actual cost<br>exceeded<br>the<br>Widelity<br>Estimate. | \$2,891.25  | N/A                          |
| Project<br>management of<br>the transition                                                          | \$31,600.00                    | \$25,000.00       | N/A                                                     | \$19,595.00 | N/A                          |
| RF Exposure<br>Measurements                                                                         | \$21,050.00                    | \$8,000.00        | N/A                                                     | N/A         | N/A                          |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main), License<br>to Cover<br>Application | \$1,580.00                     | \$500.00          | N/A                                                     | N/A         | N/A                          |

| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit<br>Application | \$3,155.00   | \$2,000.00   | N/A | \$1,837.50   | Subtotal<br>invoice<br>includes<br>other line<br>items. |
|-----------------------------------------------------------------------------------------------------------|--------------|--------------|-----|--------------|---------------------------------------------------------|
| Perform<br>engineering<br>study for new<br>channel<br>assignment<br>and antenna<br>development            | \$7,360.00   | \$3,000.00   | N/A | \$2,250.00   | N/A                                                     |
| Comprehensive<br>coverage<br>verification via<br>field study, if<br>needed                                | \$84,200.00  | \$15,000.00  | N/A | N/A          | N/A                                                     |
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>License to<br>Cover<br>Application     | \$2,365.00   | \$2,250.00   | N/A | N/A          | N/A                                                     |
| Attorney Fees -<br>Prepare and<br>File FCC Form<br>2100 (main),<br>Construction<br>Permit<br>Application  | \$5,260.00   | \$5,000.00   | N/A | N/A          | N/A                                                     |
| Sub-total                                                                                                 | \$159,200.00 | \$63,641.25  | N/A | \$26,573.75  | N/A                                                     |
| Total for all systems                                                                                     | \$611,377.50 | \$393,313.75 | N/A | \$168,560.30 | N/A                                                     |

# Components

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

| Prepare and or review reimbursement form | Component Description:<br>Amount: | Work was primarily<br>FCC Forms 2100<br>and 399.<br>\$2,891.25                     |
|------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------|
| Project management of the transition     | Component Description:<br>Amount: | Legal project<br>management<br>services - Lerman<br>Senter # 464474.<br>\$131.25   |
|                                          | Component Description:<br>Amount: | Legal project<br>management<br>services - Lerman<br>Senter # 461719.<br>\$1,050.00 |
|                                          | Component Description:<br>Amount: | Legal project<br>management<br>services - Lerman<br>Senter # 468167.<br>\$4,203.75 |
|                                          | Component Description:<br>Amount: | Legal project<br>management<br>services - Lerman<br>Senter # 467672.<br>\$2,561.25 |
|                                          | Component Description:<br>Amount: | Legal project<br>management<br>services - Lerman<br>Senter # 466565.<br>\$656.25   |
|                                          |                                   |                                                                                    |

|                                                                                            | Component Description:<br>Amount: | Legal project<br>management<br>services - Lerman<br>Senter # 463906.<br>\$656.25                   |
|--------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------|
|                                                                                            | Component Description:            | Project<br>management -<br>advice and counsel<br>regarding repack<br>and reimbursement<br>process  |
|                                                                                            | Amount:                           | \$4,036.25                                                                                         |
|                                                                                            | Component Description:<br>Amount: | Project<br>management<br>involving FRN<br>association and<br>banking<br>information.<br>\$1,050.00 |
|                                                                                            | Component Description:<br>Amount: | Work includes FCC<br>Forms 1876, 2100<br>and 399.<br>\$6,300.00                                    |
| RF Exposure<br>Measurements                                                                | Information not provided.         |                                                                                                    |
| Prepare engineering<br>section of FCC Form 2100<br>(main), License to Cover<br>Application | Information not provided.         |                                                                                                    |

| Prepare engineering<br>section of FCC Form 2100<br>(main), Construction Permit<br>Application   | Component Description:            | Remainder of<br>invoice (\$625) is<br>separate line item<br>for review of<br>repacked channel<br>assignment.<br>\$1,837.50                                               |
|-------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Perform engineering study<br>for new channel<br>assignment and antenna<br>development           | Component Description:            | \$625.00 of invoice<br>for engineering<br>study for new<br>channel<br>assignment.<br>\$1,837.50 of<br>invoice for CP<br>application -<br>separate line item.<br>\$625.00 |
|                                                                                                 | Component Description:<br>Amount: | Engineering study<br>for new channel<br>assignment<br>\$1,625.00                                                                                                         |
| Comprehensive coverage verification via field study, if needed                                  | Information not provided.         |                                                                                                                                                                          |
| Attorney Fees -Prepare<br>and File FCC Form 2100<br>(main), License to Cover<br>Application     | Information not provided.         |                                                                                                                                                                          |
| Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), Construction Permit<br>Application | Information not provided.         |                                                                                                                                                                          |

#### **Other Expenses**

#### Cost Information

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

| Description                                                            | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification                                                                                                        | Actual Cost | Actual Cost<br>Justification |
|------------------------------------------------------------------------|--------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------|
| Other<br>Expenses                                                      | \$32,827.50                    | \$23,832.50       |                                                                                                                                           | \$12,249.26 |                              |
| Equipment<br>Delivery and<br>Handling<br>Charges                       | \$18,832.50                    | \$18,832.50       | Estimated<br>Dielectric<br>freight of<br>\$5,332.50<br>plus an<br>estimated<br>Gates Air<br>freight of<br>\$4,500.00 *3<br>(\$13,500.00). | \$9,299.26  | N/A                          |
| MVPD<br>Notification of<br>Channel<br>Change                           | \$0.00                         | \$0.00            | N/A                                                                                                                                       | N/A         | N/A                          |
| Develop and<br>air<br>announcement<br>of upcoming<br>channel<br>change | \$0.00                         | \$0.00            | N/A                                                                                                                                       | N/A         | N/A                          |
| BLM or NFS<br>Coordination                                             | \$1,000.00                     | \$1,000.00        | N/A                                                                                                                                       | N/A         | N/A                          |
| FCC Filing<br>Fees - Form<br>2100 license<br>to cover<br>application   | \$335.00                       | \$0.00            | N/A                                                                                                                                       | N/A         | N/A                          |
| FCC Filing<br>Fees - Form<br>2100 minor<br>change CP<br>application    | \$1,110.00                     | \$0.00            | N/A                                                                                                                                       | N/A         | N/A                          |

| DTV Medical<br>Facility<br>Notification | \$11,550.00  | \$4,000.00   | N/A | \$2,950.00   | N/A |
|-----------------------------------------|--------------|--------------|-----|--------------|-----|
| Sub-total                               | \$32,827.50  | \$23,832.50  | N/A | \$12,249.26  | N/A |
| Total for all systems                   | \$611,377.50 | \$393,313.75 | N/A | \$168,560.30 | N/A |

## Components

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

| Equipment Delivery and                                        |                           |                                                                                                                      |
|---------------------------------------------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------|
| Handling Charges                                              | Component Description:    | KTVN - GatesAir<br>transmitter freight;<br>1st 1/3 payment -<br>Invoice<br>#JW30004271-DP<br>PO #1503 with<br>quote. |
|                                                               | Amount:                   | \$4,500.00                                                                                                           |
|                                                               | Component Description:    | KTVN - Dielectric<br>combiner freight<br>cost; 1st 45%<br>payment - Invoice<br>#MAN00243, PO<br>#1546 with quote.    |
|                                                               | Amount:                   | \$2,399.63                                                                                                           |
|                                                               | Component Description:    | KTVN - GatesAir<br>transmitter freight;<br>2nd 1/3 payment -<br>Invoice<br>#JW30004271-2,<br>PO #1503 with<br>quote. |
|                                                               | Amount:                   | \$4,500.00                                                                                                           |
|                                                               | Component Description:    | KTVN - Dielectric<br>combiner freight<br>cost; 2nd 45%<br>payment - Invoice<br>#MAN00416, PO<br>#1546 with quote.    |
|                                                               | Amount:                   | \$2,399.63                                                                                                           |
| MVPD Notification of<br>Channel Change                        | Information not provided. |                                                                                                                      |
| Develop and air<br>announcement of upcoming<br>channel change | Information not provided. |                                                                                                                      |
|                                                               |                           |                                                                                                                      |

| 2100 license to cover application                             |                           |                                                            |
|---------------------------------------------------------------|---------------------------|------------------------------------------------------------|
| FCC Filing Fees - Form<br>2100 minor change CP<br>application | Information not provided. |                                                            |
| DTV Medical Facility<br>Notification                          | Component Description:    | KTVN - medical<br>facility notification<br>cost. Invoice # |
|                                                               | Amount:                   | 1060, PO # 1706.<br>\$2,950.00                             |

| Cost<br>Information | Grand Total           |                                |                |              |  |
|---------------------|-----------------------|--------------------------------|----------------|--------------|--|
|                     |                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |  |
|                     | Total for all systems | \$611,377.50                   | \$393,313.75   | \$168,560.30 |  |

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

| Certification | Section                                        | Question                                                                                                                                                                                                                                                                                                                                                                                                            | Response |
|---------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|               | Submission of Estimated<br>Expenses Statements | WILLFUL FALSE STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE STATEMENTS COULD SUBJECT<br>THIS ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT. |          |
|               |                                                | <ol> <li>The Authorized<br/>Person signing<br/>below certifies that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> <li>The above-named</li> </ol>                                                                                                                                                 |          |
|               |                                                | entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>representations.                                                                                                                                                                                                                                                                                      |          |
|               |                                                | 3. The above-named<br>entity acknowledges<br>the submission of the<br>information herein<br>creates no obligation<br>on the part of the<br>government to pay<br>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).
- 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.

|        | <ol> <li>The above-named<br/>entity certifies that it<br/>is in full compliance<br/>with all statutes,<br/>rules, regulations<br/>and governmental<br/>requirements for<br/>which compliance is<br/>a pre-requisite for<br/>obtaining the<br/>payments herein<br/>requested.</li> </ol> |                                    |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| a<br>r | declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above.                                                                                                                              | Lawson<br>Fox<br>Vice<br>President |
|        |                                                                                                                                                                                                                                                                                         | 08/21/2018                         |

| Certification | Section                                                  | Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Response |
|---------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|               | Submission of Actual<br>Cost Documentation<br>Statements | WILLFUL FALSE, FRAUDULENT, OR<br>FICTITIOUS STATEMENTS ON THIS<br>FORM ARE PUNISHABLE BY FINE AND<br>/OR IMPRISIONMENT (U.S. CODE, TITLE<br>18, SECTION 1001), AND/OR<br>REVOCATION OF ANY STATION<br>LICENSE OR CONSTRUCTION PERMIT<br>(U.S. CODE, TITLE 47, SECTION 312(a)<br>(1), AND/OR FORFEITURE (U.S. CODE,<br>TITLE 47, SECTION 503), AND ANY<br>FALSE AND/OR FRAUDULENT<br>STATEMENTS COULD SUBJECT THIS<br>ENTITY TO LIABILITY UNDER THE<br>FALSE CLAIMS ACT (U.S. CODE, TITLE<br>31, SECTIONS 3729-3733). |          |
|               |                                                          | <ol> <li>The Authorized<br/>Person signing<br/>below certifies and<br/>represents that he<br/>/she is authorized to<br/>submit this TV<br/>Broadcaster<br/>Relocation Fund<br/>Reimbursement<br/>Form on behalf of<br/>the above-named<br/>entity.</li> </ol>                                                                                                                                                                                                                                                        |          |
|               |                                                          | 2. The above-named<br>entity certifies that<br>the statements in this<br>form and attached<br>documentation are<br>true, complete, and<br>correct.                                                                                                                                                                                                                                                                                                                                                                   |          |
|               |                                                          | 3. The above-named<br>entity acknowledges<br>that all certifications<br>and attached<br>documentation are<br>considered material<br>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.

| I declare, under penalty of perjury, that I am<br>an authorized representative of the above-<br>named applicant for the Authorization(s)<br>specified above. |                 | The above-named<br>entity acknowledges<br>that overpayments or<br>payments in error<br>must be promptly<br>refunded to the<br>Commission.<br>The above-named<br>entity certifies that it<br>is in full compliance<br>with all statutes,<br>rules, regulations<br>and governmental<br>requirements for<br>which compliance is<br>a prerequisite for<br>obtaining the<br>payments herein<br>requested. |     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
|                                                                                                                                                              | an aut<br>nameo | horized representative of the above-<br>d applicant for the Authorization(s)                                                                                                                                                                                                                                                                                                                         | Fox |

#### Attachments