

Federal Communications Commission

#### (REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

| Facility<br>ID: | 24508    | Service: DTV       | Call<br>Sign:  | KHSL-TV | Channel: 36 (UHF) |
|-----------------|----------|--------------------|----------------|---------|-------------------|
| File<br>Number: | 00000    | 27715              | 0              |         |                   |
| FRN: <b>00</b>  | 24763286 | Date<br>Submitted: | 04/01<br>/2019 |         |                   |

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

#### Applicant Information

| Applicant                                | Address  | Phone                    | Email                      | Applicant<br>Type               |
|--|--|--------------------------|----------------------------|---------------------------------|
| CALIFORNIA TV<br>LICENSE COMPANY,<br>LLC | 3282<br>NORTHSIDE<br>PARKWAY<br>SUITE 275<br>ATLANTA, GA<br>30327<br>United States | +1 (470)<br>355-<br>1944 | jburgett@wileyrein.<br>com | Limited<br>Liability<br>Company |

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

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

| Preparer               | Preparer Contact Name and Information              |         |       |       |
|------------------------|--|---------|-------|-------|
| Contact<br>Information | Applicant  | Address | Phone | Email |
|                        | The Preparer is same as the reimbursement contact. |         |       |       |

| Broadcaster | Question | Response |
|-------------|----------|----------|
| Information |          |          |
| and         |          |          |
| Transition  |          |          |
| 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. | No   |
|--|--|
| Briefly describe transition plan   | Install new primary transmitter and interim<br>side-mount antenna/line for temporary<br>operation on repack channel 36 while instal<br>new primary side-mount antenna/line for<br>permanent repack channel 36 operations.<br>Maintain interim antenna as backup. |

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

| Primary     | Existing Transmitter Information    |  |                   |  |
|-------------|-------------------------------------|--|-------------------|--|
| Fransmitter | Section                             | Question   | Response          |  |
|             | Existing Transmitter<br>Description | Type of change   | Purchase<br>New   |  |
|             |                                     | Use  | Primary<br>(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  | NV7500E           |  |
|             |                                     | Year   | 2005              |  |
|             |                                     | Туре   | Solid State       |  |
|             |                                     | Solid State Cooling  | Liquid<br>Cooled  |  |
|             |                                     | Solid State Power Capacity                                 | 6.5 kW            |  |

#### **Existing Transmitter Information**

| Primary     | New Transmitter Costs |   |   |
|-------------|-----------------------|---|---|
| Transmitter | Section               | Question                                  | Response  |
|             | New Transmitter       | Use                                       | Primary<br>(Main)   |
|             | Change Type           | Change Type                               | Purchase<br>New   |
|             |                       | Is this a request for upgraded equipment? | No  |
|             |                       | Manufacturer                              |   |
|             |                       | Model                                     | ULXTE12   |
|             |                       | Transmitter Type                          | Solid State   |
|             |                       | Solid State Cooling                       | Liquid Cooled   |
|             |                       | Solid State Power capacity                | 8.5 kW  |
|             |                       | Justification for New Transmitter         | Current<br>transmitter<br>cannot be re-<br>channeled to<br>meet repack<br>channel<br>assignment<br>and is no<br>longer<br>supported by<br>manufacturer. |

#### **Other Transmitter Costs**

| Primary     | 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                                  | 3 inches |  |
|             |                         |                                       | 1        |  |

|   | Length   | 60.0 feet                                 |
|---|--|---|
|   | Other Electrical Service   | Yes                                       |
|   | Description  | Installation<br>of electrical<br>services |
| 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? | Yes                                       |
|   | Size   | 120.0<br>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                                       |

# Primary Other Transmitter Cost Not Listed

Transmitter Information not provided.

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

| Primary | Existing Antenna Information              |  |                    |  |
|---------|---|--|--------------------|--|
| Antenna | Section                                   | Question   | Response           |  |
|         | Existing Antenna<br>Description           | Type of change   | Purchase<br>New    |  |
|         |   | Antenna Use  | Primary<br>(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?  | Yes                |  |
|         | Existing Antenna<br>Manufacturer and Type | Class  | Full Power         |  |
|         |   | Mounting   | Side Mount         |  |
|         |   | Antenna position in stack  | Not in Stack       |  |
|         |   | Polarization   | Horizontal         |  |
|         |   | Туре   | Slotted<br>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)                                  | 235.0 kW           |  |
|         |   |  | -                  |  |

| Manufacturer |                  |
|--------------|------------------|
| Model        | JA/MS-<br>16SHBP |
| Year         | 2005             |

| Primary | New Antenna Costs                     |  |                    |  |  |
|---------|---------------------------------------|--|--------------------|--|--|
| Antenna | Section                               | Question   | Response           |  |  |
|         | New Antenna Description               | Use  | Primary<br>(Main)  |  |  |
|         |                                       | Description of Use   | N/A                |  |  |
|         |                                       | Change Type  | Purchase<br>New    |  |  |
|         |                                       | Is this a request for upgraded equipment?                            | Yes                |  |  |
|         |                                       | Ownership  | Owned              |  |  |
|         |                                       | Owner  | N/A                |  |  |
|         |                                       | Is antenna shared?   | No                 |  |  |
|         |                                       | Is antenna directional?  | Yes                |  |  |
|         |                                       | Will antenna be located on or in close proximity to an antenna farm? | Yes                |  |  |
|         | New Antenna<br>Manufacturer and Types | Class  | Full Power         |  |  |
|         |                                       | Mounting   | Side Mount         |  |  |
|         |                                       | Antenna position in stack  | Not in Stack       |  |  |
|         |                                       | Polarization   | Elliptical         |  |  |
|         |                                       | Туре   | Slotted<br>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)                                      | 205.0 kW           |  |  |
|         |                                       | Manufacturer   |                    |  |  |
|         |                                       |  | 1                  |  |  |

| Model                         | ATW16H4-<br>ESPX-36H  |
|-------------------------------|---|
| Year                          | 2017  |
| Justification for New Antenna | Current<br>antenna<br>cannot be<br>re-tuned for<br>use on<br>repack<br>channel. |

# Primary Other Antenna Costs

Antenna

| Section                        | Question  | Response                  |
|--------------------------------|---|---------------------------|
| Combiner for Shared<br>Antenna | Do you need a Combiner for a Shared Antenna?  | No                        |
|                                | Туре  |                           |
|                                | Number of channels supported  | N/A                       |
|                                | Frequencies of channels supported   | N/A                       |
|                                | Frequency   | N/A                       |
|                                | Do you need a combiner output splitter /switcher for dual feed lines?                                       | N/A                       |
| Elbow Complex                  | Do you require the separate purchase of the Elbow Complex?  | Yes                       |
|                                | Broadband or Single Channel?  | Single<br>Channel         |
|                                | Feed Line Size  | 6 1/8<br>inches<br>inches |
| Side Mount Brackets            | Do you require the separate purchase of side mount brackets for a high power antenna?                       | Yes                       |
| Pattern Scatter Analysis       | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes                       |

| Sweep | Test |
|-------|------|
|-------|------|

# Primary Other Antenna Cost Not Listed

Antenna Information not provided.

| Interim | New Antenna Costs                    |  |                     |  |
|---------|--------------------------------------|--|---------------------|--|
| Antenna | Section                              | Question   | Response            |  |
|         | New Antenna Description              | Use  | Interim             |  |
|         |                                      | Description of Use   | N/A                 |  |
|         |                                      | Change Type  | Purchase<br>New     |  |
|         |                                      | Ownership  | Owned               |  |
|         |                                      | Owner  | N/A                 |  |
|         |                                      | Is antenna shared?   | No                  |  |
|         |                                      | Is antenna directional?  | Yes                 |  |
|         |                                      | Is antenna directional?Will antenna be located on or in close<br>proximity to an antenna farm?ClassMountingAntenna position in stackPolarization | No                  |  |
|         | New Antenna<br>Manufacturer and Type | Class  | Full Power          |  |
|         |                                      | Mounting   | Side Mount          |  |
|         |                                      | Antenna position in stack  | Not in Stack        |  |
|         |                                      | Polarization   | Horizontal          |  |
|         |                                      | Туре   | Slotted<br>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)  | 120.0 kW            |  |
|         |                                      | Manufacturer   |                     |  |
|         |                                      | Model  | ALP16L4-<br>HSPX-36 |  |
|         |                                      | Year   | 2017                |  |
|         |                                      |  |                     |  |

| Justification for New Antenna | Interim<br>antenna and |
|-------------------------------|------------------------|
|                               | transmission           |
|                               | line needed            |
|                               | to maintain            |
|                               | on-air                 |
|                               | service                |
|                               | while new              |
|                               | primary                |
|                               | antenna and            |
|                               | transmission           |
|                               | line installed.        |

#### **Other Antenna Costs**

#### Interim 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  | 3 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          |

InterimOther Antenna Cost Not ListedAntennaInformation not provided.

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

| ransmissio | Section                                   | Question   | Response            |
|------------|---|--|---------------------|
|            | Existing Transmission<br>Line Description | Type of change   | Purchase<br>New     |
|            |   | Use  | Primary<br>(Main)   |
|            |   | Description of Use   | N/A                 |
|            |   | Ownership  | Owned               |
|            |   | Owner  | N/A                 |
|            |   | Site   | N/A                 |
|            |   | Is the existing transmission line shared with another station or stations? | No                  |
|            |   | Is Transmission Line in operating condition?                               | Yes                 |
|            | Existing Transmission                     | Manufacturer   |                     |
|            | Line Manufacturer and Type                | Туре   | Rigid               |
|            |   | Diameter   | 6 1/8<br>inches     |
|            |   | Other Diameter   | N/A                 |
|            |   | Segment Length   | 20 inches           |
|            |   | Other Segment Length   | N/A                 |
|            |   | Number of parallel runs  | 1                   |
|            |   | Length   | 480 feet<br>per run |

# Primary Existing Transmission Line

| Primary     | New Transmission Line          |   |  |
|-------------|--------------------------------|---|--|
| Transmissio | n Section                      | Question                                  | Response   |
|             | New Transmission Line<br>Costs | Use                                       | Primary<br>(Main)  |
|             |                                | Description of Use                        | N/A  |
|             |                                | Change Type                               | Purchase<br>New  |
|             |                                | Is this a request for upgraded equipment? | No   |
|             |                                | Туре                                      | Rigid  |
|             |                                | Diameter                                  | 6 1/8 inches   |
|             |                                | Other Diameter                            | N/A  |
|             |                                | Segment Length                            | 20 inches  |
|             |                                | Other Segment Length                      | N/A  |
|             |                                | Number of parallel runs                   | 1  |
|             |                                | Length                                    | 520 feet per<br>run  |
|             |                                | Justification for New Transmission Line   | New<br>transmission<br>line required<br>for<br>installation<br>of new<br>primary<br>antenna. |

Primary Other Transmission Line Expenses Not Listed

Transmission to me tion not provided.

| Interim     | New Transmission Line |   |   |
|-------------|-----------------------|---|---|
| Transmissio | n Section             | Question                                | Response  |
|             | New Transmission Line | Use                                     | Interim   |
|             | Costs                 | Description of Use                      | N/A   |
|             |                       | Change Type                             | Purchase<br>New   |
|             |                       | Туре                                    | Flexible Air  |
|             |                       | Diameter                                | 3 inches  |
|             |                       | Segment Length                          | N/A   |
|             |                       | Other Segment Length                    |   |
|             |                       | Number of parallel runs                 | 1   |
|             |                       | Length                                  | 400 feet per<br>run   |
|             |                       | Justification for New Transmission Line | Interim<br>antenna and<br>transmission<br>line needed<br>to maintain<br>on-air<br>service<br>while new<br>primary<br>antenna and<br>transmission<br>line installed. |

Interim Other Transmission Line Expenses Not Listed Transmission

| 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? | Yes      |

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

| Primary | Existing Tower                                  |   |                      |  |  |
|---------|---|---|----------------------|--|--|
| Tower   | Section   | Question  | Response             |  |  |
|         | Existing Tower<br>Description                   | Type of change  | Move<br>Equipment    |  |  |
|         |   | Tower Use   | Primary<br>(Main)    |  |  |
|         |   | Description of Use                                      | N/A                  |  |  |
|         |   | Ownership   | Owned                |  |  |
|         |   | Is this tower consider Complex?                         | No                   |  |  |
|         |   | Is this tower currently shared with any other stations? | Yes                  |  |  |
|         |   | One or more FM, AM or TV radio<br>broadcaster(s)        | Yes                  |  |  |
|         |   | Others Types of Users                                   | Yes                  |  |  |
|         |   | Is tower documented for structural analysis?            | No                   |  |  |
|         |   | Is tower compliant with Rev G?                          | No                   |  |  |
|         | Existing Tower Structure                        | Do you have a tower registration number?                | Yes                  |  |  |
|         | Registration                                    | ASR Number  | 1258123              |  |  |
|         | Coordinates (NAD83 (<br>North American Datum of | Latitude (NAD83)  | 39° 57'<br>28.6" N-  |  |  |
|         | 1983))  | Longitude (NAD83)                                       | 121° 42'<br>52.9" W- |  |  |
|         |   | Overall Structure Height                                | 499.99 feet          |  |  |
|         |   | Support Structure Height                                | 497.04 feet          |  |  |
|         |   | Ground Elevation Above Mean Sea Level (AMSL)            | 3495.04 feet         |  |  |
|         |   |   |                      |  |  |

| Structure Type   | TOWER -<br>Free<br>Standing or<br>Guyed<br>Structure |
|------------------|--|
| Tower Owner      | California<br>TV, LLC                                |
| Date Constructed | 06/18/2008   |

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

| Facility ID | Call Sign | Service |
|-------------|-----------|---------|
| 22974       | KHSL-FM   | FM      |

#### **Other Types of Users**

Users

Paging Service

K18IS-D

## Primary Tower Rigging Costs

Tower

# SectionQuestionResponseTower Rigging CostsComplex TowerN/AHelicopter Services<br/>RequiredAre helicopter services required?No

## Primary Other Tower Expenses Not Listed

**Tower** Information not provided.

| Outside<br>Professional | Section  | Question   | Response   |
|-------------------------|--|--|--|
|                         | Services Costs<br>Outside Project<br>Management Services | Do you require outside project management services?                          | Yes  |
|                         |  | Number of Hours  | 595  |
|                         |  | Explanation  | KHSL does<br>not have<br>sufficient<br>resource<br>capacity and<br>expertise in<br>house to<br>handle all of<br>the<br>reimbursement<br>filing by the<br>construction<br>deadline for<br>Phase 1.<br>KHSL will hire<br>an outside firm<br>to ensure a<br>timely and well<br>managed<br>transition. |
|                         | 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                           | Yes  |
|                         |  | Quantity   | 2  |

|  | Do you have Distributed Transmission<br>System engineering services?                       | N/A |
|--|--|-----|
|  | Critical Facility  | N/A |
|  | Terrain-Shielded Facility  | N/A |
| Attorney and Other<br>Outside Consulting | Prepare and file Form FCC Construction<br>Permit Application                               | Yes |
| Services                                 | 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   | Yes |
|  | Quantity   | 2   |
|  | NEPA Section 106 environmental review  | No  |
|  | Environmental Assessment   | No  |
|  | ASR Modification   | No  |
|  | FAA Consultation (including preparation of FAA Form 7460)                                  | No  |
|  | Negotiation of Lease and other Matter for Shared Locations                                 | No  |
|  | Prepare or Review FCC Form 399 for Reimbursement   | Yes |
|  | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| RF Field Engineering<br>Services         | Comprehensive coverage verification via field study  | No  |
|  | RF exposure measurements   | No  |
|  | Additional Field Engineering Service   | No  |
|  | Number of Days   | N/A |
|  |  |     |

Other Professional Services Expenses Not Listed Professional Services roostsided.

| 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  | No       |
|          |                                 | FCC Construction Permit Minor Change   | Yes      |
|          |                                 | FCC License to Cover Application   | Yes      |
|          |                                 | FCC Special Temporary Authority<br>Application   | Yes      |
|          | 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?  | Yes      |
|          |                                 | 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**

| Other<br>Expenses | Other Expenses Not Listed       |                                 |  |
|-------------------|---------------------------------|---------------------------------|--|
|                   | Name                            | Description                     |  |
|                   | Attorney Fees and Other Matters | Attorney Fees and Other Matters |  |

#### 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>ULXTE12   | \$502,420.00                   | \$477,740.00      |  | \$318,829.72 |                              |
| Other<br>Electrical<br>Service:<br>Installation<br>of<br>electrical<br>services | \$3,000.00                     | \$3,000.00        | Installation<br>of electrical<br>services  | \$356.17     | N/A                          |
| Other<br>Building<br>Addition<br>Size: 120.0                                    | \$1,800.00                     | \$1,800.00        | 10'x12'<br>Concrete<br>pad for<br>Transmitter<br>Heat<br>exchanger<br>and<br>transformers. | N/A          | N/A                          |
| 3" Rigid<br>Conduit<br>and Wiring<br>(Cost per<br>foot)                         | \$3,120.00                     | \$2,940.00        | 3"x20' metal<br>conduit, 4 x<br>Long metal<br>sweeps, and<br>180' #4 Wire.                 | N/A          | N/A                          |
| UHF -<br>Liquid<br>Cooled<br>Solid State<br>Transmitter<br>8.2 - 13 kW          | \$494,500.00                   | \$470,000.00      | N/A  | \$318,473.55 | N/A                          |
| Sub-total   | \$502,420.00                   | \$477,740.00      | N/A  | \$318,829.72 | N/A                          |
| Total for<br>all<br>systems   | \$1,756,640.00                 | \$1,385,412.61    | N/A  | \$938,601.25 | N/A                          |

Components

| Actual Information<br>Description                                   | File Name                 |   |
|---|---------------------------|---|
| Other Electrical Service:<br>Installation of electrical<br>services | Component Description:    | 1" SS EMT<br>Coupling, 1" Pull<br>ELL   |
|   | Amount:                   | \$122.52  |
|   | Component Description:    | 3 hole corner<br>plate  |
|   | Amount:                   | \$16.95   |
|   | Component Description:    | 1-3/4" Holesaw w<br>advance edge<br>conduit size 1-1<br>/4" internal  |
|   | Amount:                   | \$146.25  |
|   | Component Description:    | CU 8 ea THHN<br>White, Red,<br>Black, Blue  |
|   | Amount:                   | \$70.45   |
| Other Building Addition<br>Size: 120.0                              | Information not provided. |   |
| 3" Rigid Conduit and Wiring (Cost per foot)                         | Information not provided. |   |
| UHF - Liquid Cooled Solid<br>State Transmitter 8.2 - 13 kW          | Component Description:    | KHSL Primary<br>Transmitter.<br>Request does not<br>include estimated<br>costs for shipping<br>and taxes which<br>will be requested<br>with a separate<br>invoice when<br>these expenses<br>are incurred. |
|   | Amount:                   | \$318,473.55  |

#### Antennas

#### 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                      |
|---|--------------------------------|-------------------|--|-------------|---|
| Interim<br>Antenna<br>ALP16L4-<br>HSPX-36   | \$221,540.00                   | \$114,564.28      |  | \$51,067.58 |   |
| UHF -<br>Lower<br>Power<br>Side<br>Mount,<br>One<br>station<br>antenna -<br>medium<br>power (50-<br>200 kW),<br>horizontally<br>polarized | \$89,400.00                    | \$56,741.75       | Total cost of<br>Interim<br>Antenna<br>ALP16L-<br>HSPX-36 is<br>\$56,741.75.<br>Form 399<br>system has<br>split estimate<br>into two<br>separate line<br>items, which<br>when<br>combined<br>equal<br>\$56,741.75. | \$34,045.05 | Per Proposal<br>#20171011-<br>935 for KHSL<br>003 |
| Sweep test<br>of existing<br>antenna  | \$6,730.00                     | \$6,400.00        | N/A  | \$0.00      | N/A   |
| Elbow<br>complex,<br>single<br>channel, at<br>antenna<br>input, per 3<br>1/8.<br>feedline (if<br>needed)                                  | \$7,600.00                     | \$7,400.00        | N/A  | \$0.00      | N/A   |

| Side mount<br>brackets<br>for high<br>power<br>antennas<br>(if not<br>included in<br>antenna<br>base cost)                                | \$23,150.00 | \$22,000.00 | N/A  | \$0.00      | N/A  |
|---|-------------|-------------|--|-------------|--|
| Pattern<br>scatter<br>analysis for<br>side mount<br>high/med<br>power<br>antennas<br>(if not<br>included in<br>antenna<br>base cost)      | \$5,260.00  | \$5,000.00  | N/A  | \$0.00      | N/A  |
| UHF -<br>Lower<br>Power<br>Side<br>Mount,<br>One<br>station<br>antenna -<br>medium<br>power (50-<br>200 kW),<br>horizontally<br>polarized | \$89,400.00 | \$17,022.53 | ***System<br>Notice:<br>Estimate<br>adjusted and<br>locked<br>because line<br>has been<br>superseded.<br>*** | \$17,022.53 | 12/12/18 DO<br>NOT UPLOAD<br>INVOICES TO<br>THIS<br>COMPONENT<br>PLEASE USE<br>NEW<br>ANTENNA<br>SECTION.<br>Total cost of<br>Interim<br>Antenna<br>ALP16L-HSP2<br>36 is<br>\$56,741.75.<br>Form 399<br>system has<br>split estimate<br>into two<br>separate line<br>items, which<br>when<br>combined<br>equal |

| Primary<br>Antenna<br>ATW16H4-<br>ESPX-36H   | \$653,440.00 | \$290,496.01 |     | \$244,291.01 |     |
|--|--------------|--------------|-----|--------------|-----|
| Pattern<br>scatter<br>analysis for<br>side mount<br>high/med<br>power<br>antennas<br>(if not<br>included in<br>antenna   | \$5,260.00   | \$5,000.00   | N/A | \$0.00       | N/A |
| base cost)<br>Side mount<br>brackets<br>for high<br>power<br>antennas<br>(if not<br>included in<br>antenna<br>base cost) | \$23,150.00  | \$22,000.00  | N/A | \$12,645.00  | N/A |
| Elbow<br>complex,<br>single<br>channel, at<br>antenna<br>input, per 6<br>1/8.<br>feedline (if<br>needed)                 | \$12,300.00  | \$11,700.00  | N/A | \$0.00       | N/A |

| UHF -<br>Lower<br>Power<br>Side<br>Mount,<br>One<br>station<br>antenna<br>200-500<br>kW,<br>elliptically<br>or<br>circularly<br>polarized | \$227,000.00 | \$129,146.01 | Please see<br>attached ERI<br>quote<br>20171013-<br>965. Partial<br>reimbursement<br>has already<br>occurred for<br>this antenna.<br>Estimated cost<br>deducts prior<br>reimbursement<br>of \$116,250<br>and adds<br>taxes + freight<br>per ERI<br>invoice KHSL-<br>003  | \$109,771.01 | N/A  |
|---|--------------|--------------|--|--------------|--|
| Sweep test<br>of existing<br>antenna  | \$6,730.00   | \$6,400.00   | N/A  | \$5,625.00   | N/A  |
| UHF -<br>Lower<br>Power<br>Side<br>Mount,<br>One<br>station -<br>200-500<br>kW,<br>horizontally<br>polarized                              | \$189,500.00 | \$58,125.00  | ***System<br>Notice:<br>Estimate<br>adjusted and<br>locked<br>because line<br>has been<br>superseded.<br>***Estimated<br>Cost includes<br>tax and freight<br>expenses<br>totaling<br>\$51,646.01 for<br>primary and<br>auxiliary<br>antennas. See<br>Attachment<br>"KHSL - ERI<br>Invoice KHSL-<br>003, Cover<br>Letter,<br>Explanation of<br>Variance and<br>Quotes | \$58,125.00  | 12/12/18 DO<br>NOT UPLOA<br>INVOICES T<br>THIS<br>COMPONEN<br>PLEASE US<br>NEW<br>ANTENNA<br>SECTION.<br>Invoice KHS<br>003 includes<br>total sales ta<br>and freight<br>charges for a<br>equipment<br>provided by<br>ERI and<br>identified or<br>invoice. |

| Sub-total<br>Total for<br>all       | \$874,980.00<br>\$1,756,640.00 | \$405,060.29<br>\$1,385,412.61 | N/A<br>N/A                       | \$295,358.59<br>\$938,601.25 | N/A<br>N/A                         |
|-------------------------------------|--------------------------------|--------------------------------|----------------------------------|------------------------------|------------------------------------|
|                                     | ¢074 000 00                    | ¢405.000.00                    |                                  | ¢205 259 50                  | N1/A                               |
|                                     |                                |                                | 965."                            |                              |                                    |
|                                     |                                |                                | #20171013-                       |                              |                                    |
|                                     |                                |                                | Quote                            |                              |                                    |
|                                     |                                |                                | Primary<br>Antenna               |                              |                                    |
|                                     |                                |                                | "KHSL - ERI                      |                              |                                    |
|                                     |                                |                                | attachment                       |                              |                                    |
|                                     |                                |                                | Also see                         |                              |                                    |
|                                     |                                |                                | Variance."                       |                              |                                    |
|                                     |                                |                                | Explanation of                   |                              |                                    |
|                                     |                                |                                | and                              |                              |                                    |
|                                     |                                |                                | Cover Letter                     |                              |                                    |
|                                     |                                |                                | 2.28.18),                        |                              |                                    |
|                                     |                                |                                | (revised                         |                              |                                    |
|                                     |                                |                                | KHSL-001                         |                              |                                    |
| polarized                           |                                |                                | "Invoice -                       |                              |                                    |
| horizontally                        |                                |                                | attached                         |                              |                                    |
| kW,                                 |                                |                                | ***See                           |                              |                                    |
| 200-500                             |                                |                                | superseded.                      |                              |                                    |
| station -                           |                                |                                | has been                         |                              | HERE.                              |
| One                                 |                                |                                | because line                     |                              | HERE.                              |
| Side<br>Mount,                      |                                |                                | adjusted and<br>locked           |                              | INVOICES                           |
| Power<br>Side                       |                                |                                |                                  |                              | NOT UPLOA                          |
|                                     |                                |                                |                                  |                              |                                    |
| JHF -<br>₋ower<br><sup>⊃</sup> ower | \$189,500.00                   | \$58,125.00                    | ***System<br>Notice:<br>Estimate | \$58,125.00                  | 12/12/18<br>PLEASE DO<br>NOT UPLOA |

#### Components

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

| UHF - Lower Power Side<br>Mount, One station antenna<br>- medium power (50-200<br>kW), horizontally polarized | Component Description:            | 10% of total for<br>Interim Antenna,<br>Primary Antenna,<br>Installation<br>Services - Primary |
|---|-----------------------------------|--|
|   | Amount:                           | and Interim<br>\$5,674.17  |
|   | Component Description:            | Interim Antenna<br>(ALP16L4-HSPX-<br>36). Initial 30%<br>payment.                              |
|   | Amount:                           | \$17,022.53  |
|   | Component Description:            | Antenna<br>Equipment and<br>Installation<br>Services   |
|   | Amount:                           | \$17,022.52  |
| Sweep test of existing antenna  | Component Description:            | Sweep test for<br>interim antenna<br>not included on   |
|   | Amount:                           | invoice.<br>N/A  |
|   | Component Description:<br>Amount: | Sweep test -<br>primary antenna<br>\$1,875.00  |
| Elbow complex, single<br>channel, at antenna input,<br>per 3 1/8. feedline (if needed)                        | Information not provided.         |  |
| Side mount brackets for high<br>power antennas (if not<br>included in antenna base<br>cost)                   | Information not provided.         |  |

| Pattern scatter analysis for<br>side mount high/med power<br>antennas (if not included in<br>antenna base cost) | Information not provided. |  |
|---|---------------------------|--|
| UHF - Lower Power Side<br>Mount, One station antenna<br>- medium power (50-200<br>kW), horizontally polarized   | Component Description:    | PLEASE MARK<br>THIS INVOICE<br>AS DENIED //<br>Interim Antenna<br>(ALP16L4-HSPX-<br>36). Third 30%<br>payment. |
|   | Amount:                   | N/A  |
|   | Component Description:    | Interim Antenna<br>(ALP16L4-HSPX-<br>36). Second 30%<br>payment.   |
|   | Amount:                   | \$17,022.53  |
| Pattern scatter analysis for<br>side mount high/med power<br>antennas (if not included in<br>antenna base cost) | Information not provided. |  |

| Side mount brackets for high<br>power antennas (if not<br>included in antenna base<br>cost)                 | Component Description:    | 1st Primary<br>Antenna - Side                                     |
|---|---------------------------|---|
|   | Amount:                   | Mount Brackets<br>\$1,405.00                                      |
|   | Component Description:    | Primary Antenna<br>Side Mount<br>Brackets. Initial                |
|   | Amount:                   | 30% payment.<br>\$4,215.00  |
|   | Component Description:    | Primary Antenna<br>Side Mount<br>Brackets. Seconc<br>30% payment. |
|   | Amount:                   | \$4,215.00  |
|   | Component Description:    | Primary Antenna<br>Side Mount<br>Brackets. Third                  |
|   | Amount:                   | 30% payment.<br>\$4,215.00  |
| Elbow complex, single<br>channel, at antenna input,<br>per 6 1/8. feedline (if needed)                      | Information not provided. |   |
| UHF - Lower Power Side<br>Mount, One station antenna<br>200-500 kW, elliptically or<br>circularly polarized | Component Description:    | 1st Primary<br>Antenna - UHF<br>Lower Power Side                  |
|   | Amount:                   | Mount, E-POL<br>\$19,375.00                                       |
|   | Component Description:    | UHF Lower<br>Power Side   |
|   | Amount:                   | Mount, E-POL  |

| Sweep test of existing   |                                   |   |
|--|-----------------------------------|---|
| antenna  | <b>Component Description:</b>     | 1st Primary   |
|  |                                   | Antenna - Sweep   |
|  |                                   | Test  |
|  | Amount:                           | \$625.00  |
|  |                                   |   |
|  | <b>Component Description:</b>     | Primary Antenna -   |
|  |                                   | System Sweep  |
|  |                                   | test. Second 30%  |
|  |                                   | payment.  |
|  | Amount:                           | \$1,875.00  |
|  |                                   |   |
|  | <b>Component Description:</b>     | Primary Antenna -   |
|  |                                   | System Sweep  |
|  |                                   | test. Initial 30%   |
|  | Amount:                           | payment.<br>\$1,875.00  |
|  |                                   | • ,   |
|  |                                   |   |
|  | Component Description:            | Primary Antenna -<br>System Sweep   |
|  |                                   | test. Third 30%   |
|  |                                   | payment.  |
|  | Amount:                           | \$1,875.00  |
|  |                                   |   |
|  |                                   |   |
|  |                                   |   |
| Mount, One station - 200-  | Component Description:            | Primary Antenna   |
| Mount, One station - 200-<br>500 kW, horizontally  | Component Description:            | ATW16H4-HSPX-   |
| Mount, One station - 200-<br>500 kW, horizontally  | Component Description:            | •   |
| Mount, One station - 200-<br>500 kW, horizontally  | Component Description:            | ATW16H4-HSPX-<br>36H (H-pol   |
| UHF - Lower Power Side<br>Mount, One station - 200-<br>500 kW, horizontally<br>polarized | Component Description:<br>Amount: | ATW16H4-HSPX-<br>36H (H-pol<br>pricing). Second   |
| Mount, One station - 200-<br>500 kW, horizontally  |                                   | ATW16H4-HSPX-<br>36H (H-pol<br>pricing). Second<br>30% payment.                                   |
| Mount, One station - 200-<br>500 kW, horizontally  |                                   | ATW16H4-HSPX-<br>36H (H-pol<br>pricing). Second<br>30% payment.                                   |
| Mount, One station - 200-<br>500 kW, horizontally  | Amount:                           | ATW16H4-HSPX-<br>36H (H-pol<br>pricing). Second<br>30% payment.<br>\$58,125.00                    |
| Mount, One station - 200-<br>500 kW, horizontally  | Amount:                           | ATW16H4-HSPX-<br>36H (H-pol<br>pricing). Second<br>30% payment.<br>\$58,125.00<br>12/12/18 Please |

| Mount, One station - 200-<br>500 kW, horizontally<br>polarized | Component Description: | Primary Antenna<br>ATW16H4-HSPX<br>36H (H-pol<br>pricing). Initial |
|--|------------------------|--|
|  |                        | 30% payment.   |
|  | Amount:                | \$58,125.00  |

#### **Transmission Line**

#### 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 |
|--|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Interim<br>Transmission<br>Line                          | \$23,600.00                    | \$22,400.00       |                                    | \$19,538.36  |                              |
| Flexible Air<br>Transmission<br>Line -<br>dielectric, 3" | \$23,600.00                    | \$22,400.00       | N/A                                | \$19,538.36  | N/A                          |
| Primary<br>Transmission<br>Line                          | \$105,040.00                   | \$99,840.00       |                                    | \$84,221.76  |                              |
| Rigid<br>Transmission<br>Line -<br>copper, 6 1/8"        | \$105,040.00                   | \$99,840.00       | N/A                                | \$84,221.76  | N/A                          |
| Sub-total  | \$128,640.00                   | \$122,240.00      | N/A                                | \$103,760.12 | N/A                          |
| Total for all systems                                    | \$1,756,640.00                 | \$1,385,412.61    | N/A                                | \$938,601.25 | N/A                          |

# Components

Actual Information Description

File Name

| Flexible Air Transmission<br>Line - dielectric, 3" | Component Description:            | Interim<br>Transmission Line,<br>3" Flexible Air                                  |
|--|-----------------------------------|---|
|  | Amount:                           | Dielectric<br>\$2,141.07  |
|  | Component Description:<br>Amount: | Hanger Kit 3"<br>Coaxial<br>\$268.67  |
|  | Component Description:            | Interim Antenna -   |
|  |                                   | Flexible Air<br>Transmission Line.<br>Third 30%<br>payment.                       |
|  | Amount:                           | \$6,423.23  |
|  | Component Description:            | Interim Antenna -<br>Flexible Air<br>Transmission Line.<br>Initial 30%            |
|  | Amount:                           | payment.<br>\$6,423.23  |
|  | Component Description:            | Interim Antenna -<br>Flexible Air<br>Transmission Line.<br>Second 30%<br>payment. |
|  | Amount:                           | \$6,423.23  |

| /8"<br>\$9,357.97<br>bonent Description: Primary Antenna<br>Rigid<br>Transmission Lir | a -   |
|---|---|
| Rigid   | a -   |
| (Copper 6-1/8").<br>Third 30%<br>payment.<br>\$28,073.92                              |   |
| Rigid<br>Transmission Lir<br>(Copper 6-1/8").<br>Second 30%<br>payment.               | ne  |
| Rigid<br>Transmission Lir<br>(Copper 6-1/8").<br>Initial 30%<br>payment.              | ne  |
|   | payment.<br>\$28,073.92<br>Primary Antenna<br>Rigid<br>Transmission Lin<br>(Copper 6-1/8").<br>Second 30%<br>payment.<br>\$28,073.92<br>Primary Antenna<br>Rigid<br>Transmission Lin<br>(Copper 6-1/8").<br>Initial 30%<br>payment. |

# **Tower Equipment and Rigging Costs**

#### Cost Information

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

| Description<br>Primary                | Predetermined<br>Cost Estimate<br>\$84,200.00 | Estimated<br>Cost<br>\$203,032.32 | Estimated<br>Cost<br>Justification  | Actual Cost<br>\$185,892.32 | Actual Cost<br>Justification   |
|---------------------------------------|---|-----------------------------------|---|-----------------------------|--|
| Tower<br>TOWER                        |   |                                   |   |                             |  |
| Short<br>Tower<br>(less than<br>500') | \$84,200.00                                   | \$203,032.32                      | ERI<br>proposals<br>20180718-<br>730 &<br>20171013-<br>965 and<br>taxes on<br>ERI invoice<br>11/7/2018.<br>See<br>attachment<br>"Invoice -<br>KHSL-001,<br>Cover<br>Letter,<br>Explanation<br>of Variance<br>and Quotes<br>(submitted<br>4.25.2018).<br>pdf." | \$185,892.32                | Installation<br>cost is for<br>both<br>Interim and<br>Primary<br>antennas. |
| Sub-total                             | \$84,200.00                                   | \$203,032.32                      | N/A   | \$185,892.32                | N/A  |
| Total for<br>all<br>systems           | \$1,756,640.00                                | \$1,385,412.61                    | N/A   | \$938,601.25                | N/A  |

#### Components

| Component Description:<br>Amount: | Primary and<br>Interim Antenna<br>systems<br>installation.<br>Second 30%<br>payment.<br>\$51,420.00  |
|-----------------------------------|--|
| Component Description:<br>Amount: | Increased<br>Antenna<br>Installation Cost<br>\$14,747.00   |
| Component Description:<br>Amount: | Existing Primary<br>Tower - Tower<br>Rigging<br>\$17,140.00  |
| Component Description:<br>Amount: | Primary and<br>Interim Antenna<br>systems<br>installation. Third<br>30% payment.<br>\$51,420.00  |
| Component Description:            | 50% of total for<br>Increased<br>Antenna<br>Installation Cost,<br>Updated crew<br>wages along with<br>the addition of an<br>ERI engineered<br>rigging plan for<br>KHSL-TV<br>\$16,885.32 |
| Amount:                           | -  |

| Component Description: | Primary and           |
|------------------------|-----------------------|
|                        | Interim Antenna       |
|                        | systems               |
|                        | installation. Initial |
|                        | 30% payment.          |
| Amount:                | \$51,420.00           |
|                        |                       |
|                        |                       |

# **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 Cost<br>Justification  | Actual Cost | Actual C<br>Justifica |
|---|--------------------------------|-------------------|--|-------------|-----------------------|
| Outside<br>Professional<br>Services   | \$130,450.00                   | \$141,995.00      |  | \$25,399.25 |                       |
| Project<br>management<br>of the transition  | \$94,010.00                    | \$99,675.00       | Per Widelity quote<br>KHSL-TV<br>Strategic Support<br>12/16/18<br>(uploaded into<br>LMS) | \$10,816.75 | N/A                   |
| Prepare and<br>or review<br>reimbursement<br>form   | \$2,630.00                     | \$11,070.00       | Wiley Rein<br>Invoices<br>1461826,1471193,<br>& 1436512                                  | \$11,070.00 | N/A                   |
| Address<br>transition<br>timing and<br>coordination<br>issues w/<br>other stations<br>and wireless        | \$2,630.00                     | \$2,500.00        | N/A  | N/A         | N/A                   |
| Perform<br>engineering<br>study for new<br>channel<br>assignment<br>and antenna<br>development            | \$7,360.00                     | \$7,000.00        | N/A  | \$1,250.00  | N/A                   |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit<br>Application | \$3,155.00                     | \$3,000.00        | N/A  | \$1,562.50  | N/A                   |

| systems  |                |                |     |              |     |
|--|----------------|----------------|-----|--------------|-----|
| Total for all  | \$1,756,640.00 | \$1,385,412.61 | N/A | \$938,601.25 | N/A |
| Sub-total  | \$130,450.00   | \$141,995.00   | N/A | \$25,399.25  | N/A |
| Attorney Fees<br>- Prepare and<br>File request<br>for Special<br>Temporary<br>Authorization              | \$7,360.00     | \$7,000.00     | 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 |
| Prepare<br>request for<br>Special<br>Temporary<br>Authorization  | \$4,100.00     | \$3,000.00     | N/A | N/A          | N/A |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>License to<br>Cover<br>Application   | \$1,580.00     | \$1,500.00     | N/A | \$700.00     | N/A |

# Components

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

| Project management of the transition   | Component Description:<br>Amount: | Project<br>Management<br>\$1,851.00                |
|--|-----------------------------------|--|
|  | Component Description:<br>Amount: | Project<br>Management<br>\$2,959.70                |
|  | Component Description:<br>Amount: | Project<br>Management<br>\$6,006.05                |
| Prepare and or review<br>reimbursement form  | Component Description:<br>Amount: | Professional legal<br>services<br>\$2,050.00       |
|  | Component Description:<br>Amount: | Legal services<br>\$7,790.00                       |
|  | Component Description:            | KHSL-590-Prepare<br>and/or Review<br>Reimbursement |
|  | Amount:                           | Form<br>\$1,230.00                                 |
| Address transition timing<br>and coordination issues w/<br>other stations and wireless | Information not provided.         |  |

| Perform engineering study<br>for new channel<br>assignment and antenna<br>development           | Component Description:<br>Amount: | Consulting<br>Engineer<br>\$250.00               |
|---|-----------------------------------|--|
|   | Component Description:<br>Amount: | Engineer consulting<br>\$312.50                  |
|   | Component Description:            | RF Eng -<br>Engineering Study<br>for New Channel |
|   | Amount:                           | Assignment<br>\$687.50                           |
| Prepare engineering<br>section of FCC Form 2100<br>(main), Construction<br>Permit Application   | Component Description:<br>Amount: | Consulting<br>Engineer<br>\$687.50               |
|   | Component Description:<br>Amount: | Engineer consulting<br>\$875.00                  |
| Prepare engineering<br>section of FCC Form 2100<br>(main), License to Cover<br>Application      | Component Description:<br>Amount: | Consulting<br>Engineer<br>\$700.00               |
| Prepare request for<br>Special Temporary<br>Authorization                                       | Information not provided.         |  |
| Attorney Fees - Prepare<br>and File FCC Form 2100<br>(main), Construction<br>Permit Application | Information not provided.         |  |
| Attorney Fees -Prepare<br>and File FCC Form 2100<br>(main), License to Cover                    | Information not provided.         |  |

| Attorney Fees - Prepare | Information not provided. |
|-------------------------|---------------------------|
| and File request for    |                           |
| Special Temporary       |                           |
| Authorization           |                           |
|                         |                           |

# **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  | \$35,950.00                    | \$35,345.00       |  | \$9,361.25  |                              |
| Attorney Fees<br>and Other<br>Matters                                  | \$6,560.00                     | \$6,560.00        | Please see<br>the<br>attached<br>invoice<br>invoice #<br>1475239<br>from Wiley<br>Rein LLP | \$5,711.25  | N/A                          |
| MVPD<br>Notification of<br>Channel<br>Change                           | \$5,000.00                     | \$5,000.00        | N/A  | \$3,650.00  | N/A                          |
| Develop and<br>air<br>announcement<br>of upcoming<br>channel<br>change | \$5,000.00                     | \$5,000.00        | N/A  | N/A         | N/A                          |
| Equipment<br>Delivery and<br>Handling<br>Charges                       | \$5,000.00                     | \$5,000.00        | N/A  | N/A         | N/A                          |
| FCC Filing<br>Fees - Special<br>Temporary<br>Authorization<br>request  | \$195.00                       | \$190.00          | N/A  | N/A         | N/A                          |
| FCC Filing<br>Fees - Form<br>2100 license<br>to cover<br>application   | \$335.00                       | \$325.00          | N/A  | N/A         | N/A                          |

| Equipment<br>Storage  | \$1,200.00     | \$1,200.00     | N/A | N/A          | N/A |
|---|----------------|----------------|-----|--------------|-----|
| DTV Medical<br>Facility<br>Notification                             | \$11,550.00    | \$11,000.00    | N/A | N/A          | N/A |
| FCC Filing<br>Fees - Form<br>2100 minor<br>change CP<br>application | \$1,110.00     | \$1,070.00     | N/A | N/A          | N/A |
| Sub-total   | \$35,950.00    | \$35,345.00    | N/A | \$9,361.25   | N/A |
| Total for all systems   | \$1,756,640.00 | \$1,385,412.61 | N/A | \$938,601.25 | N/A |

# Components

| Actual Information<br>Description  | File Name                         |  |
|------------------------------------|-----------------------------------|--|
| Attorney Fees and Other<br>Matters | Component Description:<br>Amount: | Total Professional<br>Services, Total<br>Disbursements<br>\$4,071.25 |
|                                    | Component Description:<br>Amount: | Professional legal<br>services<br>\$410.00                           |
|                                    | Component Description:<br>Amount: | Professional legal<br>services<br>\$1,230.00                         |

| MVPD Notification of<br>Channel Change                          | Component Description:            | MVPD Notification   |
|---|-----------------------------------|---|
|   | Amount:                           | Services<br>\$1,385.00  |
|   | Component Description:<br>Amount: | DTV Notification<br>Service<br>\$2,265.00   |
| Develop and air<br>announcement of<br>upcoming channel change   | Information not provided.         |   |
| Equipment Delivery and<br>Handling Charges                      | Information not provided.         |   |
| FCC Filing Fees - Special<br>Temporary Authorization<br>request | Information not provided.         |   |
| FCC Filing Fees - Form<br>2100 license to cover<br>application  | Information not provided.         |   |
| Equipment Storage   | Information not provided.         |   |
| DTV Medical Facility<br>Notification                            | Component Description:            | DTV Notification<br>Service,<br>Notification of<br>Medical Facilities<br>Transmitter<br>Medical Facility<br>Notification per<br>proposal.<br>\$3,183.00 |
| FCC Filing Fees - Form<br>2100 minor change CP<br>application   | Information not provided.         | . ,   |

| Cost<br>Information | Grand Total           |                                |                |              |
|---------------------|-----------------------|--------------------------------|----------------|--------------|
|                     |                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |
|                     | Total for all systems | \$1,756,640.00                 | \$1,385,412.61 | \$938,601.25 |

| 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<br/>entity acknowledges<br/>that all certifications<br/>and attached<br/>documentation are</li> </ol>  |          |
|               |  | considered material<br>representations.<br>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.

| 8. 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. |                                  |
|---|----------------------------------|
| 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.  | Robert S.<br>Prather , Jr<br>CEO |
|   | 04/01/2019                       |

| 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.

|               | 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 au<br>name | are, under penalty of perjury, that I am<br>thorized representative of the above-<br>d applicant for the Authorization(s)<br>ïed above.  | Robert S.<br>Prather , Jr<br><i>CEO</i> |
|               |  | 04/01/2019                              |

# Attachments