

Federal Communications Commission

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

FCC Form 399: Reimbursement Request

| Facility ID: | 167309 | Service: DCA | Call Sign: | KNLA-CD | Channel: 50 (UHF) |
|-----------------|----------|--------------|---------------|---------|-------------------|
| File Number: | 000002 | 8227 | | | |
| Number. | | | | | |
| FRN: 000 | 01843697 | Date | 02/04 | | |
| | | Submitted: | /2019 | | |

Applicant Name, Type, and Contact Information

Applicant Information

| Applicant | Address | Phone | Email | Applicant Type |
|-----------------------------------|---|----------------------|-------------------------|---------------------------------|
| NRJ TV III CA LICENSE CO., LLC | Robert Andrews 722 S. DENTON TAP ROAD SUITE 130 COPPELL, TX 75019 United States | +1 (972) 947-3391 | bob@nrjventures. com | Limited Liability Company |

Reimbursement Contact Name and Information Reimbursement Contact Information

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

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

| Broadcaster | Question | Response |
|-------------|----------|----------|
| Information | | |
| and | | |
| Transition | | |
| Plan | | |

| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
|--|---|
| Briefly describe transition plan | Use existing transmitter with interim antenna and leased line on CH50, while primary antenna/transmitter are being replaced. |

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

| Primary | Existing Transmitter Information | | | | |
|------------|-------------------------------------|--|-------------------|--|--|
| ransmitter | Section | Question | Response | | |
| | Existing Transmitter Description | Type of change | Purchase New | | |
| | | Use | Primary (Main) | | |
| | | Description of Use | N/A | | |
| | | Ownership | Owned | | |
| | | Owner | N/A | | |
| | | Site | N/A | | |
| | | Is this transmitter currently shared with another station? | No | | |
| | | Is this transmitter currently in operating condition? | Yes | | |
| | Existing Transmitter | Manufacturer | | | |
| | Manufacturer and Type | Model | NV7500 | | |
| | | Year | 2005 | | |
| | | Туре | Solid State | | |
| | | Solid State Cooling | Liquid Cooled | | |
| | | Solid State Power Capacity | 7.8 kW | | |

Existing Transmitter Information

| Primary | New Transmitter Costs | | | | |
|-------------|-----------------------|---|---|--|--|
| Transmitter | Section | Question | Response | | |
| | New Transmitter | Use | Primary (Main) | | |
| | | Change Type | Purchase New | | |
| | | Is this a request for upgraded equipment? | No | | |
| | | Manufacturer | | | |
| | | Model | ULXTE-12 | | |
| | - | Transmitter Type | Solid State | | |
| | | Solid State Cooling | Liquid Cooled | | |
| | | Solid State Power capacity | 8.5 kW | | |
| | | Justification for New Transmitter | Existing Transmitter is not retunable per the manufacturer due to lack of parts and support. See attached letter from Rohde Schwarz | | |

| Primary Transmitter | Other Transmitter Costs | | | | |
|------------------------|-------------------------|---------------------------------------|----------|--|--|
| | Section | Question | Response | | |
| | Electrical Service | Service Entrance (3 phases 800A 208V) | No | | |
| | | Switchgear (industrial 800 amp) | No | | |
| | | Transformer (480V) | No | | |
| | | Power | N/A | | |
| | | Rigid Conduit and Wiring | 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 Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

Primary Other Transmitter Cost Not Listed

Transmitter Information not provided.

| Interim | New Transmitter Costs | | | |
|-------------|-----------------------|-----------------------------------|---------------------------|--|
| Transmitter | Section | Question | Response | |
| | New Transmitter | Use | Interim | |
| | | Description of Use | N/A | |
| | | Change Type | Purchase | |
| | | Manufacturer | | |
| | | Model | None | |
| | | Transmitter Type | Other Type | |
| | | Other Transmitter Type | None | |
| | | Power capacity | | |
| | | Justification for New Transmitter | No interim transmitter | |

| Interim | 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 | No | |
| | | Description | N/A | |
| | HVAC Service | Does the replacement transmitter require HVAC Service? | No | |
| | | Туре | N/A | |
| | | Size | N/A | |
| | | | | |

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

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 Antenna | Existing Antenna Information | | | |
|--------------------|---|--|--------------------|--|
| | Section | Question | Response | |
| | Existing Antenna Description | Type of change | Purchase New | |
| | | Antenna Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Ownership | Owned | |
| | | Owner | N/A | |
| | | Site | N/A | |
| | | Is the existing antenna shared with another station or stations? | No | |
| | | Is the existing antenna directional? | No | |
| | | Is antenna in operating condition? | Yes | |
| | | Is antenna located on or in close proximity to an antenna farm? | Yes | |
| | Existing Antenna Manufacturer and Type | Class | Class A | |
| | | Mounting | Side Mount | |
| | | Antenna position in stack | Not in Stack | |
| | | Polarization | Circular | |
| | | Туре | Slotted Coaxial | |
| | | Number of Stations Supported | N/A | |
| | | Number of Panels | N/A | |
| | | Design power capacity in use | N/A | |
| | | Lower Limit | N/A | |
| | | Upper Limit | N/A | |
| | | Other Antenna Type | N/A | |
| | | ERP: (Effective Radiated Power) | 15.0 kW | |

| Manufacturer | |
|--------------|------------------|
| Model | AL 80-50- PLC |
| Year | 2005 |

| Primary | New Antenna Costs | | | | |
|---------|---------------------------------------|--|--------------------|--|--|
| Antenna | Section | Question | Response | | |
| | New Antenna Description | Use | Primary (Main) | | |
| | | Description of Use | N/A | | |
| | | Change Type | Purchase New | | |
| | | Is this a request for upgraded equipment? | No | | |
| | | Ownership | Owned | | |
| | | Owner | N/A | | |
| | | Is antenna shared? | No | | |
| | | Is antenna directional? | No | | |
| | | Will antenna be located on or in close proximity to an antenna farm? | Yes | | |
| | New Antenna Manufacturer and Types | Class | Class A | | |
| | | Mounting | Side Mount | | |
| | | Antenna position in stack | Not in Stack | | |
| | | Polarization | Circular | | |
| | | Туре | Slotted Coaxial | | |
| | | Number of Stations Supported | N/A | | |
| | | Number of Panels/Bays | N/A | | |
| | | Lower Limit | N/A | | |
| | | Upper Limit | N/A | | |
| | | Design power capacity in use | N/A | | |
| | | Other Antenna Type | N/A | | |
| | | ERP: (Effective Radiated Power) | 10.7 kW | | |
| | | Manufacturer | | | |
| | | | | | |

| Model | AL8O-32- PLC |
|-------------------------------|--|
| Year | 2018 |
| Justification for New Antenna | Existing antenna not broadband will not tune to ch 32. |

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

Other Antenna Costs

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 New | | |
| | | Ownership | Owned | | |
| | | Owner | N/A | | |
| | | Is antenna shared? | No | | |
| | | Is antenna directional? | No | | |
| | New Antenna Cla Manufacturer and Type Mo An Po Typ Nu Nu Nu Up De Ott ER Manufacturer ER | Will antenna be located on or in close proximity to an antenna farm? | Yes | | |
| | | Class | Class A | | |
| | | Mounting | Side Mount | | |
| | | Antenna position in stack | Not in Stack | | |
| | | Polarization | Elliptical | | |
| | | Туре | Slotted Coaxial | | |
| | | Number of Stations Supported | N/A | | |
| | | Number of Panels/Bays | N/A | | |
| | | Lower Limit | N/A | | |
| | | Upper Limit | N/A | | |
| | | Design power capacity in use | N/A | | |
| | | Other Antenna Type | N/A | | |
| | | ERP: (Effective Radiated Power) | 15.0 kW | | |
| | | Manufacturer | | | |
| | | Model | AL8O-50- PLE | | |
| | | Year | 2018 | | |
| | | | | | |

Interim Other Antenna Costs Antenna Section

| Section | Question | Response |
|--------------------------|---|----------|
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | No |
| | Broadband or Single Channel? | N/A |
| | Feed Line Size | N/A |
| Side Mount Brackets | Do you require the separate purchase of side mount brackets for an antenna? | No |
| Pattern Scatter Analysis | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | No |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

Interim Other Antenna Cost Not Listed

Antenna Information not provided.

| Transmission ^{Seffien} | | Question | Response |
|---------------------------------|---------------------------------------|---|----------|
| | Transmission Line Related Expenses | Do you have transmission line related expenses? | Yes |

Existing Transmission Line Primary Existin Transmission

| ssion | ection | Question | Response |
|-------|--|--|---------------------|
| | Existing Transmission Line Description | Type of change | Utilize Existing |
| | | Use | Primary (Main) |
| | | Description of Use | N/A |
| | | Ownership | Owned |
| | | Owner | N/A |
| | | Site | N/A |
| | | Is the existing transmission line shared with another station or stations? | No |
| | | Is Transmission Line in operating condition? | Yes |
| | Existing Transmission Line Manufacturer and Type | Manufacturer | ERI |
| | | Туре | Flexible Air |
| | | Diameter | 3 inches |
| | | Other Diameter | N/A |
| | | Segment Length | N/A |
| | | Other Segment Length | N/A |
| | | Number of parallel runs | 1 |
| | | Length | 820 feet per run |

Other Transmission Line Expenses Not Listed Transmission

New Transmission Line Interim Transmission Line Question Response **New Transmission** Use Interim Line Costs Description of Use N/A Change Type Lease New Flexible Туре Air Diameter Other 2 inches inches N/A Segment Length Other Segment Length Number of parallel runs 1 Length 820 feet per run Justification for New Transmission Line Lease existing unused 2" Flexline already on tower for Interim Antenna

Interim Other Transmission Line Expenses Not Listed Transmission

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

Existing Tower

| Primary | Existing Tower | | | |
|---------|---|---|------------------------|--|
| Tower | Section | Question | Response | |
| | Existing Tower | Type of change | Modify Existing | |
| | Description | Tower Use | Primary (Main) | |
| | | Description of Use | N/A | |
| | | Ownership | Leased | |
| | | Is this tower consider Complex? | Terrain Constrained | |
| | | Is this tower currently shared with any other stations? | Yes | |
| | | One or more FM, AM or TV radio broadcaster(s) | Yes | |
| | | Others Types of Users | Yes | |
| | | Is tower documented for structural analysis? | Yes | |
| | | Is tower compliant with Rev G? | Yes | |
| | Existing Tower Structure Registration | Do you have a tower registration number? | Yes | |
| | | ASR Number | 1012836 | |
| | Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 34° 13' 55.0" N- | |
| | | Longitude (NAD83) | 118° 04' 21.0" W- | |
| | | Overall Structure Height | 972.43 feet | |
| | | Support Structure Height | 899.60 feet | |
| | | Ground Elevation Above Mean Sea Level (AMSL) | 5658.40 feet | |
| | | | , | |

| Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
|------------------|---|
| Tower Owner | American Towers, LLC. |
| Date Constructed | 01/01/1986 |

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 |
|-------------|-----------|---------|
| 191101 | KSFV-CD | DTV |
| 24518 | KDOC-TV | DTV |
| 3167 | KNET-CD | DTV |
| 9612 | KCBS-FM | FM |

Other Types of Users

Users

KEDD-LD

KHIZ-LD

KMRZ-LD

Primary Tower Modification Costs

Tower

 Section
 Question
 Response

 Engineering Study
 Please what type of engineering study is required, if any:
 Study needed for undocumented for undocumented tower

| Tower Reinforcements | Please select whether tower reinforcements are needed: | No reinforcements needed |
|----------------------|--|--------------------------------|
|----------------------|--|--------------------------------|

Primary Tower Section Question

| Section | Question | Response |
|---------------------------------|-----------------------------------|------------------------|
| Tower Rigging Costs | Complex Tower | Terrain constrained |
| Helicopter Services Required | Are helicopter services required? | No |

Primary Other Tower Expenses Not Listed Name Description Tower and Antenna Crew on-site Travel, Per Diem, Lodging for on site expenses Interim Tower Lease Cost Need to pay for temporary use of tower for
interim transmission facilities

| Outside Professional | Section | Question | Response |
|-------------------------|--|--|--|
| | Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | | Number of Hours | 120 |
| | | Explanation | This is a complex site with multiple stations doing work and requiring extensive co- ordination and planning. 120 at \$100 per hour. |
| | Outside RF consulting Engineering Services | Perform engineering study for new channel assignment and antenna development | Yes |
| | | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare engineering section of Form FCC License to Cover Application | Yes |
| | | For Auxiliary Facility | No |
| | | For Main Facility | Yes |
| | | Prepare request for Special Temporary Authority | Yes |
| | | Quantity | 1 |
| | | Do you have Distributed Transmission System engineering services? | N/A |
| | | Critical Facility | N/A |
| | | Terrain-Shielded Facility | N/A |

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

| Professional | Services Costs | Description |
|--------------|-----------------------------|---|
| | Project Management expenses | Travel, Per Diem, Lodging for on-site visits for proj mgt |

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

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 Interim Transmitter None | Predetermined Cost Estimate \$147,500.00 | Estimated Cost \$5,000.00 | Estimated Cost Justification | Actual Cost \$0.00 | Actual Cost Justification |
|---|--|---------------------------------|--|-----------------------|------------------------------|
| None | \$0.00 | \$0.00 | N/A | N/A | N/A |
| UHF inside RF system including switching | \$147,500.00 | \$5,000.00 | N/A | N/A | N/A |
| Primary Transmitter ULXTE-12 | \$494,500.00 | \$292,282.78 | | \$255,266.78 | |
| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | \$494,500.00 | \$292,282.78 | Increased estimate 2 /4/2019 to include sales tax which was not included in original quote Q- 76843, plus \$657 for change order Q- 77414. | \$255,266.78 | N/A |
| Sub-total | \$642,000.00 | \$297,282.78 | N/A | \$255,266.78 | N/A |
| Total for all systems | \$1,328,030.00 | \$602,593.78 | N/A | \$413,171.19 | N/A |

Components

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

| UHF inside RF system | Information not provided. | |
|--|-------------------------------|----------------------|
| including switching | | |
| UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW | | |
| | Component Description: | Final invoice for |
| | | equipment |
| | | (freight and |
| | | installation still t |
| | | be billed) |
| | Amount: | \$80,974.40 |
| | Component Description: | Pre-shipment |
| | | installment for |
| | | ULXTE-12 |
| | | Transmitter |
| | Amount: | \$87,146.19 |
| | Component Description: | 33% of ULXTE- |
| | | 12 Transmitter |
| | Amount: | \$87,146.19 |

Antennas

Cost Information

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Interim Antenna AL8O-50-PLE | \$33,030.00 | \$31,400.00 | | \$14,138.11 | |
| UHF - Lower Power Side Mount, Class A One Station antenna basic | \$26,300.00 | \$25,000.00 | N/A | \$14,138.11 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| Primary Antenna AL8O-32- PLC | \$33,030.00 | \$31,400.00 | | \$14,138.11 | |
| UHF - Lower Power Side Mount, Class A One Station antenna basic | \$26,300.00 | \$25,000.00 | N/A | \$14,138.11 | N/A |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| Sub-total | \$66,060.00 | \$62,800.00 | N/A | \$28,276.22 | N/A |
| Total for all systems | \$1,328,030.00 | \$602,593.78 | N/A | \$413,171.19 | N/A |

Components

| Actual Information Description | File Name | |
|---|-----------------------------------|---|
| UHF - Lower Power Side Mount, Class A One Station antenna basic | Component Description: Amount: | 30% Deposit Interim antenna - AL8-32-PLC \$2,664.75 |
| | Component Description: | Final invoice for Primary and Interim Antennas, including freight and tax. 50% attributable to primary/50% to interim \$11,473.36 |
| Sweep test of existing antenna | Information not provided. | |
| UHF - Lower Power Side Mount, Class A One Station antenna basic | Component Description: Amount: | Final invoice for Primary and Interim Antennas, including freight and tax. 50% attributable to primary/50% to interim \$11,473.36 |
| | Component Description: Amount: | 30% Deposit Main antenna - AL8-32-PLC \$2,664.75 |
| Sweep test of existing antenna | Information not provided. | |

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 Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Interim Transmission Line | \$0.00 | \$0.00 | | \$0.00 | |
| Flexible Air Transmission Line - 2" 1 parallel runs 820 feet | \$0.00 | \$0.00 | Leasing Existing Line at \$0 | N/A | N/A |
| Primary Transmission Line | \$0.00 | \$0.00 | | \$0.00 | |
| Sub-total | \$0.00 | \$0.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$1,328,030.00 | \$602,593.78 | N/A | \$413,171.19 | N/A |

Components

Information not provided.

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 | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|---|--------------|------------------------------|
| Primary Tower GTOWER | \$519,600.00 | \$160,476.00 | | \$100,738.00 | |
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | \$421,000.00 | \$80,000.00 | N/A | \$46,800.00 | N/A |
| Interim Tower Lease Cost | \$38,400.00 | \$38,400.00 | Temporary Lease of Tower space for interim antenna | \$38,400.00 | N/A |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$15,538.00 | N/A | \$15,538.00 | N/A |

| Structural engineering tower load study for well documented tower | \$12,600.00 | \$5,238.00 | ***System Notice: Estimate adjusted and locked because line has been superseded. | \$0.00 | N/A |
|--|----------------|--------------|--|--------------|-----|
| Tower and Antenna Crew on-site expenses | \$21,300.00 | \$21,300.00 | Expenses for on-site tower and antenna crews | N/A | N/A |
| Sub-total | \$519,600.00 | \$160,476.00 | N/A | \$100,738.00 | N/A |
| Total for all systems | \$1,328,030.00 | \$602,593.78 | N/A | \$413,171.19 | N/A |

Components

| Actual Information Description | File Name | |
|--|------------------------|--|
| Complex Tower (includes, for example, those with candelabras and/or stacked antennas) | Component Description: | 50% final payment for tower rigging costs to install both an interim channel 50 antenna and the permanent channel 32 antenna. \$12,150.00 |
| | Amount. | \$12,130.00 |

| | Component Description: | 50% down payment for tower rigging costs to install both an interim channel 50 antenna and the permanent channel 32 antenna. \$12,150.00 |
|--------------------------|-----------------------------------|--|
| | Component Description: | First installment (25%) of KNLA share of tower upgrade costs charged by American Tower. Remainder of this invoice is in 399 in Project Management category |
| | Amount: | \$7,500.00 |
| | Component Description: | Second installment (50%) of KNLA share of tower upgrade costs charged by American Tower. Remainder of this invoice is in 399 in Project Management category \$15,000.00 |
| Interim Tower Lease Cost | | |
| | Component Description: Amount: | 1 year tower lease for interim antenna \$38,400.00 |
| | | φου,του.ου |

| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: | Tower Mapping costs billed to KNLA by tower landlord America Tower |
|--|---------------------------|---|
| | Amount: | \$10,300.00 |
| | Component Description: | Tower structural load study costs billed to KNLA by landlord American Tower |
| | Amount: | \$5,238.00 |
| Structural engineering tower load study for well documented tower | Information not provided. | |
| Tower and Antenna Crew on-site expenses | 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 Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|--|-------------|------------------------------|
| Outside Professional Services | \$81,810.00 | \$63,880.00 | | \$16,745.19 | |
| Project Management expenses | \$6,880.00 | \$6,880.00 | On-site expenses for project management | \$372.69 | N/A |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,500.00 | N/A | \$207.00 | N/A |
| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$4,000.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$125.00 | N/A |

| Prepare request for Special Temporary Authorization | \$2,050.00 | \$1,750.00 | invoice | \$1,750.00 | N/A |
|---|-------------|-------------|---------|-------------|-----|
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |
| Project management of the transition | \$18,960.00 | \$12,000.00 | N/A | \$11,890.50 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | N/A | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$650.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$1,750.00 | N/A |
| RF Exposure Measurements | \$21,050.00 | \$12,000.00 | N/A | \$0.00 | N/A |

| Sub-total | \$81,810.00 | \$63,880.00 | N/A | \$16,745.19 | N/A |
|-----------------------|----------------|--------------|-----|--------------|-----|
| Total for all systems | \$1,328,030.00 | \$602,593.78 | N/A | \$413,171.19 | N/A |

Components

| Actual Information Description | File Name | |
|---|-----------------------------------|--|
| Project Management expenses | Component Description: Amount: | Expense Reimbursement \$372.69 |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Component Description: Amount: | Professional Services \$207.00 |
| Attorney Fees - Negotiation of lease and other matters for shared locations | Information not provided. | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | Attorney Fee for reviewing KNLA- CD's baseline post- repack CP filing \$125.00 |
| Prepare request for Special Temporary Authorization | Component Description: | Prepare Request |
| | Amount: | for Special Temporary Authorization \$1,750.00 |

| section of FCC Form 2100 (main), License to Cover Application | | |
|---|------------------------|-------------------------------|
| Project management of the transition | Component Description: | Second installmen |
| | | (50%) of KNLA |
| | | share of tower |
| | | upgrade costs |
| | | charged by American Tower. |
| | | This portion is for |
| | | project |
| | | management |
| | | activity. The |
| | | remainder of this |
| | | invoice is in the |
| | | 399 in the Comple |
| | Amount: | Towers category \$4,440.00 |
| | Amount. | ψτ,ττ0.00 |
| | Component Description: | First installment |
| | | (25%) of KNLA |
| | | share of tower |
| | | upgrade costs charged by |
| | | American Tower. |
| | | This portion is for |
| | | project |
| | | management |
| | | activity. The |
| | | remainder of this |
| | | invoice is in the |
| | | 399 in the Comple |
| | Amount: | Towers category \$2,220.00 |
| | Amount. | ψ2,220.00 |
| | Component Description: | Project |
| | | Management |
| | Amount: | \$728.75 |
| | Component Description: | Project |
| | | Management |
| | Amount: | \$125.00 |

| | Component Description: Amount: | Project Management \$4,376.75 |
|---|-----------------------------------|--|
| Prepare and or review reimbursement form | Information not provided. | |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| Perform engineering study for new channel assignment and antenna development | Component Description: Amount: | Interference study of repack ch 32 \$650.00 |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: | Prepare engineering portion of FCC Application for Construction Permit |
| | Amount: | \$1,750.00 |
| RF Exposure Measurements | 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 Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|---|--------------------------------|-------------------|--|-------------|------------------------------|
| Other Expenses | \$18,560.00 | \$18,155.00 | | \$12,145.00 | |
| Develop and air announcement of upcoming channel change | \$450.00 | \$450.00 | Contractor to produce announcements | N/A | N/A |
| Equipment Delivery and Handling Charges | \$1,170.00 | \$1,170.00 | Actual costs for labor to assist with transmitter delivery and placement on site at Mt Wilson | \$1,170.00 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$2,000.00 | \$2,000.00 | Disposal of old antenna. | N/A | N/A |
| BLM or NFS Coordination | \$1,000.00 | \$1,000.00 | ATC estimate | N/A | N/A |
| Local Zoning | \$750.00 | \$750.00 | ATC estimate | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$390.00 | Had to apply for 6 month extension to original request. Initial fee was \$190. Extension \$200. | \$190.00 | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$10,785.00 | N/A |

| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | N/A | N/A |
|--|----------------|--------------|-----|--------------|-----|
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| Sub-total | \$18,560.00 | \$18,155.00 | N/A | \$12,145.00 | N/A |
| Total for all systems | \$1,328,030.00 | \$602,593.78 | N/A | \$413,171.19 | N/A |

Components

| Actual Information Description | File Name | |
|--|---------------------------|--|
| Develop and air announcement of upcoming channel change | Information not provided. | |
| Equipment Delivery and Handling Charges | Component Description: | Costs for 2 men for 9 hours to assist with offloading transmitter from delivery truck and setting in place in transmitter room at Mt.Wilson. \$1,170.00 |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. | |
| BLM or NFS Coordination | Information not provided. | |
| Local Zoning | Information not provided. | |

| FCC Filing Fees - Special Temporary Authorization request | Component Description: Amount: | Filing fee for STA for interim antenna operatio \$190.00 |
|---|-----------------------------------|---|
| DTV Medical Facility Notification | Component Description: | Notification to Medical Facilities of Upcoming |
| | Amount: | Channel Change \$10,785.00 |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. | |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |

| Cost Information | Grand Total | | | |
|---------------------|-----------------------|--------------------------------|----------------|--------------|
| | | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
| | Total for all systems | \$1,328,030.00 | \$602,593.78 | \$413,171.19 |

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

| Certification | Section | Question | Response |
|---------------|--|---|----------|
| | Submission of Estimated Expenses Statements | WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT. | |
| | | The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. | |
| | | 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. | |
| | | 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |
| | | | |

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

| 8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested. | |
|---|--|
| I declare, under penalty of perjury, that I am an authorized representative of the above- named applicant for the Authorization(s) specified above. | Jeff Hazelrigg CFO 02/04/2019 |

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

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

| 8. | The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission. | |
|---------------|---|--|
| 9. | The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested. | |
| an au name | are, under penalty of perjury, that I am thorized representative of the above- d applicant for the Authorization(s) fied above. | Jeff Hazelrigg CFO 02/04/2019 |

Attachments