



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **17830** | Service: **DCA** | Call **KGMM-CD** | Channel: **36 (UHF)** |
ID:
File **0000028152**
Number:
FRN: **0028638583** | Date **09/12**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applic Type |
|-------------------------------|--|-----------------------------|--|---------------------------|
| CABALLERO III, LLC | Randy Nonberg Doing Business As: CABALLERO III, LLC | +1 (310) 573- 1600 | RANDYNONBERG@CNZCOMMUNICATIONS. COM | Limite Liabili Comp |
| | SUNSET BOULEVARD SUITE 202 PACIFIC PALISADES, CA 90272 United States | | | |

Reimbursement Contact Information

Reimbursement Contact Name and Information

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

Preparer Contact Information

Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|--|--|-----------------------|------------------------------|
| Gregory Best <i>Consulting Engineer</i> <i>Greg Best Consulting,</i> <i>Inc.</i> | 16100 Outlook Avenue Stilwell, KS 66085 United States | +1 (816) 792- 2913 | gbconsulting54@gmail. com |

**Broadcaster
Information
and
Transition
Plan**

| Question | Response |
|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | Yes |
| Briefly describe transition plan | Remove existing equipment from existing site, obtain new equipment for new location, install and commission new equipment. |

Transmitters

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

**Primary
Transmitter**

Existing Transmitter Information

| Section | Question | Response |
|--|--|-----------------|
| Existing Transmitter Description | Type of change | Retune Existing |
| | Use | Primary (Main) |
| | Ownership | Owned |
| | Owner | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | R&S |
| | Model | 8300 |
| | Year | 2014 |
| | | |

| | | |
|--|----------------------------|-------------|
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 2 kW |

Primary Transmitter

Retuning Transmitter Costs

| Section | Question | Response |
|------------------------|--|----------|
| New IOT Tubes | Number of Tubes (including accessories) needed | N/A |
| New Mask Filter | Power | 1.5 kW |
| | Other Power | N/A |
| New Exciter | Is a new exciter needed? | No |

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 |
| | Type | 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 leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

**Primary
Transmitter**

Other Transmitter Cost Not Listed

Information not provided.

**Primary
Transmitter**

Existing Transmitter Information

| Section | Question | Response |
|---|--|---------------------|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | Unsupported xmtr |
| | Year | 2014 |
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 2 kW |

**Primary
Transmitter**

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|---|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | Yes |
| | Manufacturer | |
| | Model | TMU9-6 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 3 kW |
| | Justification for New Transmitter | See supporting letter regarding cost and circumstances regarding purchase of transmitter letter. Document file is KGMM-CD FCC REIMBURSEMENT RESPONSE 8-30-19.doc. |

**Primary
Transmitter**

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|-----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | Yes |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |
| | Size | 2 inches |
| | Length | 50.0 feet |
| | | |

| | | |
|--|---|--------------|
| | Other Electrical Service | No |
| | Description | N/A |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Type | Cooling Only |
| | Size | 5 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leasehold improvement? | No |
| | Size | N/A |
| Channel 14 Costs | Is an RF Consulting Engineer needed? | N/A |
| | Is a channel 14 Mask Filer needed? | N/A |
| | Is additional field engineering time needed? | N/A |
| | Number of Days | N/A |

**Primary
Transmitter**

Other Transmitter Cost Not Listed

Information not provided.

Antennas

| Section | Question | Response |
|--------------------------|---------------------------------------|----------|
| Antenna Related 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? | Yes |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Class A |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | 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 | TLP-8E |
| Year | 2014 |

Primary
Antenna

New Antenna Costs

| Section | Question | Response |
|------------------------------------|--|-----------------|
| New Antenna Description | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | 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? | No |
| New Antenna Manufacturer and Types | Class | Class A |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Circular |
| | Type | 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 | ALP16L3-CSO-36 |
| Year | 2019 |
| Justification for New Antenna | Existing antenna is not designed to operate on the repack channel. See attached transition plan. Existing licensed antenna is circular polarized so this is a like-for-like replacement. |

Primary Antenna

Other Antenna Costs

| Section | Question | Response |
|------------------------------------|---|----------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | |
| | Type | |
| | 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? | 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 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? | Yes |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | Yes |

**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

Primary
Transmission Line

Existing Transmission Line

| Section | Question | Response |
|---|--|-------------------|
| Existing Transmission Line Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | |
| | Type | Flexible Air |
| | Diameter | 5 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 1100 feet per run |

Primary **New Transmission Line**
Transmission Line

| Section | Question | Response |
|------------------------------------|---|---|
| New Transmission Line Costs | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Type | Flexible Air |
| | Diameter | 4 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 560 feet per run |
| | Justification for New Transmission Line | The new channel assignment is also at a new location. See Document file KGMM-CD FCC REIMBURSEMENT RESPONSE 8-30-19.doc. |

Primary **Other Transmission Line Expenses Not Listed**
Transmission Line

Information not provided.

**Tower
Equipment
And
Rigging
Costs**

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

**Primary
Tower**

Existing Tower

| Section | Question | Response |
|--|---|-------------------|
| Existing Tower Description | Type of change | Move Equipment |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | Unknown |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1054166 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 29° 17' 39.0" N- |
| | Longitude (NAD83) | 098° 15' 32.0" W- |
| | Overall Structure Height | 1517.37 feet |
| | Support Structure Height | 1513.43 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 525.91 feet |
| | | |

| | |
|------------------|--|
| Structure Type | TOWER - Free Standing or Guyed Structure |
| Tower Owner | TELEMUNDO OF SAN ANTONIO LICENSE CORP |
| Date Constructed | 09/01/1989 |

**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 |
|-------------|-----------|---------|
| 64969 | KVDA | DTV |

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

Primary Tower

Add Tower

| Section | Question | Response |
|--|---|--|
| Existing Tower Description | Type of change | Move Equipment |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | Yes |
| | Is tower compliant with Rev G? | Yes |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1214327 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 29° 26' 29.9" N- |
| | Longitude (NAD83) | 098° 30' 22.8" W- |
| | Overall Structure Height | 498.68 feet |
| | Support Structure Height | 498.68 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 679.78 feet |
| | Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
| | Tower Owner | American Towers LLC |

| | | |
|--|------------------|------------|
| | Date Constructed | 07/12/2001 |
|--|------------------|------------|

**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 |
|-------------|-----------|---------|
| 60464 | KVDF-CD | DTV |
| 65329 | KZEP-FM | FM |

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

**Outside
Professional Services Costs**

| Section | Question | Response |
|---|--|--|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 240 |
| | Explanation | Applicant has no internal resources capable of overseeing, identifying, purchasing, installing and commissioning this repack project. It will rely solely on outside services to manage all work required. |
| 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 | No |
| | Quantity | N/A |
| | 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 | No |
| | Quantity | N/A |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | No |
| | FAA Consultation (including preparation of FAA Form 7460) | No |
| | 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 | No |
| | Additional Field Engineering Service | No |
| | Number of Days | N/A |
| | Justification | N/A |

Outside Other Professional Services Expenses Not Listed
Professional Services Costs Services not provided.

Other Expenses

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

| | |
|-----------------------|----------------------------------|
| Other Expenses | Other Expenses Not Listed |
| | Information not provided. |

Cost
Information

Transmitters

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 Transmitter TMU9-6 | \$215,350.00 | \$146,500.00 | | \$22,200.00 | |
| Switchgear - industrial 800 amp | \$38,200.00 | \$37,150.00 | N/A | N/A | N/A |
| 2" Rigid Conduit and Wiring (Cost per foot) | \$1,300.00 | \$1,300.00 | N/A | N/A | N/A |
| 5 Ton system | \$20,250.00 | \$19,250.00 | N/A | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW | \$155,600.00 | \$88,800.00 | N/A | \$22,200.00 | N/A |
| Primary Transmitter 8300 | \$0.00 | \$0.00 | | \$0.00 | |
| Sub-total | \$215,350.00 | \$146,500.00 | N/A | \$22,200.00 | N/A |
| Total for all systems | \$677,125.00 | \$448,770.00 | N/A | \$134,590.63 | N/A |

Components

| Actual Information | |
|---------------------------------|---------------------------|
| Description | File Name |
| Switchgear - industrial 800 amp | Information not provided. |

| | | | | | |
|---|---|-------------------------------|--|----------------|-------------|
| 2" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | | | | |
| 5 Ton system | Information not provided. | | | | |
| UHF - Air Cooled Solid State Transmitter 2.501 - 3.999 kW | <table><tr><td>Component Description:</td><td>Initial 25% downpayment for transmitter.</td></tr><tr><td>Amount:</td><td>\$22,200.00</td></tr></table> | Component Description: | Initial 25% downpayment for transmitter. | Amount: | \$22,200.00 |
| Component Description: | Initial 25% downpayment for transmitter. | | | | |
| Amount: | \$22,200.00 | | | | |

Cost Information

Antennas

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|---------------------|--|---------------------|---------------------------|
| Primary Antenna ALP16L3-CSO-36 | \$33,030.00 | \$41,305.00 | | \$0.00 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | N/A |
| UHF - Lower Power Side Mount, Class A One Station antenna -- basic | \$26,300.00 | \$34,905.00 | KGMM currently has existing circular polarized antenna that is being replaced by a circular polarized antenna. See attached quote. | \$0.00 | N/A |
| Sub-total | \$33,030.00 | \$41,305.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$677,125.00 | \$448,770.00 | N/A | \$134,590.63 | N/A |

Components

| Actual Information | |
|--------------------------------|---------------------------|
| Description | File Name |
| Sweep test of existing antenna | Information not provided. |

| | | |
|--|-------------------------------|---|
| UHF - Lower Power Side Mount, Class A One Station antenna -- basic | | |
| | Component Description: | 50% deposit on cost of antenna. |
| | Amount: | \$17,452.50 |
| | | |
| | | |
| | Component Description: | ERI invoice billing 50% balance of cost of antenna. |
| | Amount: | \$17,452.50 |
| | | |

Cost
Information

Transmission Line

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 Transmission Line | \$41,440.00 | \$40,320.00 | | \$0.00 | |
| Flexible Air Transmission Line - dielectric, 4" | \$41,440.00 | \$40,320.00 | New transmission line is required as the site is moving and it is more economical to install new 4" line rather than try to move existing 5" line. See attached quote /invoice and FCC response letter document. | \$0.00 | N/A |
| Sub-total | \$41,440.00 | \$40,320.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$677,125.00 | \$448,770.00 | N/A | \$134,590.63 | N/A |

Components

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

Flexible Air Transmission
Line - dielectric, 4"

Component Description:

ERI invoice billing
50% downpayment
of cost of
transmission line
system.

Amount:

\$14,263.62

Component Description:

ERI invoice billing:
1. 50% balance of
cost of
transmission line
system 2. sales for
antenna and
transmission line
3. freight cost.

Amount:

\$23,979.34

Cost Information

Tower Equipment and Rigging Costs

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--------------------------------|-----------------------------|---------------------|---|---------------------|---------------------------|
| Primary Tower TOWER | \$210,500.00 | \$32,000.00 | | \$1,118.51 | |
| Tall Tower (greater than 500') | \$210,500.00 | \$32,000.00 | Removal of equipment at pre-repack KGMM-CD facility at location with ASR 1054166. | \$1,118.51 | N/A |
| Primary Tower GTOWER | \$84,200.00 | \$100,000.00 | | \$93,013.54 | |
| Short Tower (less than 500') | \$84,200.00 | \$100,000.00 | Installation of new transmitter, antenna, and transmission line at location with ASR 1214327. Includes tower mapping and structural analysis and costs. | \$93,013.54 | N/A |
| Sub-total | \$294,700.00 | \$132,000.00 | N/A | \$94,132.05 | N/A |
| Total for all systems | \$677,125.00 | \$448,770.00 | N/A | \$134,590.63 | N/A |

Components

| Actual Information | | |
|--------------------------------|------------------------|---|
| Description | File Name | |
| Tall Tower (greater than 500') | Component Description: | Cost of forklift with crane hook attachment rental. |
| | Amount: | \$1,002.71 |
| | Component Description: | Forklift operator labor cost. |
| | Amount: | \$115.80 |

Short Tower (less than 500')

Component Description: Cost of alignment of satellite dishes, connecting cables to dishes and running conduit.

Amount: \$1,008.54

Component Description: Cost of feedhorn, LNB, C band and cover plate for satellite dish.

Amount: \$635.00

Component Description: Tower mapping and preparation of documentation for tower load study.

Amount: \$16,345.00

Component Description: Structural engineering tower load study for documented tower.

Amount: \$6,475.00

Component Description: Complete installation cost of antenna, transmitter and transmission line system.

Amount: \$68,550.00

Cost Information

Outside Professional Services

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|--------------------|------------------------------|--------------------|---------------------------|
| Outside Professional Services | \$67,110.00 | \$63,750.00 | | \$14,504.50 | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | \$787.50 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$1,529.00 | 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 |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$1,925.00 | N/A |

| | | | | | |
|--|--------------|--------------|-----|--------------|-----|
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$175.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,500.00 | N/A | \$1,260.00 | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$1,503.00 | 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 |
| Project management of the transition | \$37,920.00 | \$36,000.00 | N/A | \$7,325.00 | N/A |
| Sub-total | \$67,110.00 | \$63,750.00 | N/A | \$14,504.50 | N/A |
| Total for all systems | \$677,125.00 | \$448,770.00 | N/A | \$134,590.63 | N/A |

Components

Actual Information
Description

File Name

| | |
|--|---|
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | <p>Component Description:</p> <p>Engineering repack services for June 2019: KGMM license to cover application; prepared and filed transition progress reports.</p> <p>Amount:</p> <p>\$787.50</p> |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | <p>Component Description:</p> <p>Attorney fees: telephone conference with FCC staff regarding construction status.</p> <p>Amount:</p> <p>\$278.00</p> <p>Component Description:</p> <p>Consultation with attorney regarding changes to repack CP and relocation costs.</p> <p>Amount:</p> <p>\$1,251.00</p> |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | <p>Component Description:</p> <p>Repack engineering services: review and revision of transmitter system; minor modification to CP application for antenna and correct height.</p> <p>Amount:</p> <p>\$1,925.00</p> |

| | | | | | | | | | |
|---|---|-------------------------------|---|----------------|----------|-------------------------------|---|----------------|----------|
| <p>Perform engineering study for new channel assignment and antenna development</p> | <table> <tr> <td data-bbox="702 174 1018 210">Component Description:</td><td data-bbox="1145 174 1378 286">Engineering repack services: Qtr4 2017 reports.</td></tr> <tr> <td data-bbox="702 297 817 333">Amount:</td><td data-bbox="1145 297 1232 333">\$87.50</td></tr> <tr> <td data-bbox="702 434 1018 470">Component Description:</td><td data-bbox="1145 434 1378 546">Engineering repack services: Qtr 3 2018 reports.</td></tr> <tr> <td data-bbox="702 557 817 593">Amount:</td><td data-bbox="1145 557 1232 593">\$87.50</td></tr> </table> | Component Description: | Engineering repack services: Qtr4 2017 reports. | Amount: | \$87.50 | Component Description: | Engineering repack services: Qtr 3 2018 reports. | Amount: | \$87.50 |
| Component Description: | Engineering repack services: Qtr4 2017 reports. | | | | | | | | |
| Amount: | \$87.50 | | | | | | | | |
| Component Description: | Engineering repack services: Qtr 3 2018 reports. | | | | | | | | |
| Amount: | \$87.50 | | | | | | | | |
| <p>Address transition timing and coordination issues w/ other stations and wireless</p> | <table> <tr> <td data-bbox="702 725 1018 761">Component Description:</td><td data-bbox="1145 725 1378 1240">Attorney services: consultation regarding PSIP channel in repacking; telephone conference with FCC staff; review PSIP rules and options for moving PSIP; review minor modification application.</td></tr> <tr> <td data-bbox="702 1252 817 1288">Amount:</td><td data-bbox="1145 1252 1248 1288">\$625.50</td></tr> <tr> <td data-bbox="702 1386 1018 1422">Component Description:</td><td data-bbox="1145 1386 1378 1621">KGMM repack attorney's services: discussions regarding technical problems and potential waiver.</td></tr> <tr> <td data-bbox="702 1632 817 1668">Amount:</td><td data-bbox="1145 1632 1248 1668">\$634.50</td></tr> </table> | Component Description: | Attorney services: consultation regarding PSIP channel in repacking; telephone conference with FCC staff; review PSIP rules and options for moving PSIP; review minor modification application. | Amount: | \$625.50 | Component Description: | KGMM repack attorney's services: discussions regarding technical problems and potential waiver. | Amount: | \$634.50 |
| Component Description: | Attorney services: consultation regarding PSIP channel in repacking; telephone conference with FCC staff; review PSIP rules and options for moving PSIP; review minor modification application. | | | | | | | | |
| Amount: | \$625.50 | | | | | | | | |
| Component Description: | KGMM repack attorney's services: discussions regarding technical problems and potential waiver. | | | | | | | | |
| Amount: | \$634.50 | | | | | | | | |

| | | | | | | | | | | | | | |
|--|---|-------------------------------|--|----------------|----------|-------------------------------|--|----------------|----------|-------------------------------|---|----------------|----------|
| <p>Prepare and or review reimbursement form</p> | <table> <tr> <td data-bbox="707 174 1015 208">Component Description:</td><td data-bbox="1150 174 1350 607"> Repack engineering services: review and partial completion of revision of 399 forms to indicate correct transmission equipment and associated costs. </td></tr> <tr> <td data-bbox="707 618 815 651">Amount:</td><td data-bbox="1150 618 1246 651">\$700.00</td></tr> <tr> <td data-bbox="707 757 1015 790">Component Description:</td><td data-bbox="1150 757 1377 987"> Engineering repack services: prepare CP and assist with 399 preparation and review for repacked channel. </td></tr> <tr> <td data-bbox="707 999 815 1032">Amount:</td><td data-bbox="1150 999 1246 1032">\$525.00</td></tr> <tr> <td data-bbox="707 1137 1015 1171">Component Description:</td><td data-bbox="1150 1137 1377 1406"> Attorney fees: review fund administrator response to KGMM repack reimbursement request. </td></tr> <tr> <td data-bbox="707 1417 815 1451">Amount:</td><td data-bbox="1150 1417 1246 1451">\$278.00</td></tr> </table> | Component Description: | Repack engineering services: review and partial completion of revision of 399 forms to indicate correct transmission equipment and associated costs. | Amount: | \$700.00 | Component Description: | Engineering repack services: prepare CP and assist with 399 preparation and review for repacked channel. | Amount: | \$525.00 | Component Description: | Attorney fees: review fund administrator response to KGMM repack reimbursement request. | Amount: | \$278.00 |
| Component Description: | Repack engineering services: review and partial completion of revision of 399 forms to indicate correct transmission equipment and associated costs. | | | | | | | | | | | | |
| Amount: | \$700.00 | | | | | | | | | | | | |
| Component Description: | Engineering repack services: prepare CP and assist with 399 preparation and review for repacked channel. | | | | | | | | | | | | |
| Amount: | \$525.00 | | | | | | | | | | | | |
| Component Description: | Attorney fees: review fund administrator response to KGMM repack reimbursement request. | | | | | | | | | | | | |
| Amount: | \$278.00 | | | | | | | | | | | | |
| <p>Attorney Fees - Negotiation of lease and other matters for shared locations</p> | <p>Information not provided.</p> | | | | | | | | | | | | |

Project management of the transition

Component Description:

Engineering repack services:
investigation of interim equipment and assistance with 399 preparation in response to FCC inquiry.

Amount:

\$5,075.00

Component Description:

Repack engineering services: site engineering application, transmission layout, update form 399.

Amount:

\$3,150.00

Component Description:

Repack project management services.

Amount:

\$2,250.00

Cost Information

Other Expenses

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

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|-----------------------------|--------------------|------------------------------|-------------------|---------------------------|
| Other Expenses | \$25,495.00 | \$24,895.00 | | \$3,754.08 | |
| DTV Medical Facility Notification | \$11,550.00 | \$11,000.00 | N/A | \$2,950.00 | 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 |
| Local Zoning | <i>\$2,000.00</i> | \$2,000.00 | N/A | N/A | N/A |
| Non-zoning permits | <i>\$2,000.00</i> | \$2,000.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$2,000.00</i> | \$2,000.00 | N/A | N/A | N/A |
| Equipment Storage | <i>\$2,000.00</i> | \$2,000.00 | N/A | N/A | N/A |
| Develop and air announcement of upcoming channel change | <i>\$2,500.00</i> | \$2,500.00 | N/A | N/A | N/A |

| | | | | | |
|---|--------------|--------------|-----|--------------|-----|
| Equipment Delivery and Handling Charges | \$2,000.00 | \$2,000.00 | N/A | \$804.08 | N/A |
| Sub-total | \$25,495.00 | \$24,895.00 | N/A | \$3,754.08 | N/A |
| Total for all systems | \$677,125.00 | \$448,770.00 | N/A | \$134,590.63 | N/A |

Components

| Actual Information Description | File Name |
|--|--|
| DTV Medical Facility Notification | <p>Component Description: Medical notification requirements for KGMM repack.</p> <p>Amount: \$2,950.00</p> |
| FCC Filing Fees - Form 2100 minor change CP application | Information not provided. |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. |
| Local Zoning | Information not provided. |
| Non-zoning permits | Information not provided. |
| Disposal Costs (for equipment and other waste, net of any salvage value) | Information not provided. |
| Equipment Storage | Information not provided. |
| Develop and air announcement of upcoming channel change | Information not provided. |

| | | | | | |
|---|--|-------------------------------|--|----------------|----------|
| Equipment Delivery and Handling Charges | <table><tr><td data-bbox="699 91 1141 591">Component Description:</td><td data-bbox="1141 91 1433 591">Made arrangements for deliveries: forklift, antenna, transmission line, etc; also, took care of trash and crate removal.</td></tr><tr><td data-bbox="699 591 1141 591">Amount:</td><td data-bbox="1141 591 1433 591">\$804.08</td></tr></table> | Component Description: | Made arrangements for deliveries: forklift, antenna, transmission line, etc; also, took care of trash and crate removal. | Amount: | \$804.08 |
| Component Description: | Made arrangements for deliveries: forklift, antenna, transmission line, etc; also, took care of trash and crate removal. | | | | |
| Amount: | \$804.08 | | | | |

**Cost
Information****Grand Total**

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|------------------------------|--|-----------------------|--------------------|
| Total for all systems | \$677,125.00 | \$448,770.00 | \$134,590.63 |

Reimbursement Status

| Question | 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 | <p>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.</p> | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. | |

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

| | |
|---|---|
| <p>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.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Randy E Nonberg <i>Manager</i></p> <p>09/12/2019</p> |

| 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 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 AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733). | |
| | | <ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 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.

| | |
|--|--|
| <p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</p> | |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p> | <p>Randy E Nonberg <i>Manager</i></p> <p>09/12/2019</p> |

Attachments