



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **60307** | Service: **DTV** | Call **KRNV-DT** | Channel:  
ID: | Sign:  
**12 (High VHF)** | File **0000028875**  
Number:  
FRN: **0027156975** | Date **01/16**  
Submitted: **/2019**

## Applicant Information

### Applicant Name, Type, and Contact Information

| Applicant                            | Address  | Phone                       | Email                                 | Applicant Type                  |
|--------------------------------------|--|-----------------------------|---------------------------------------|---------------------------------|
| <b>Reno (KRNV-TV) Licensee, Inc.</b> | Lisa Asher<br>2000<br>WEST<br>41ST<br>STREET<br>Baltimore,<br>MD 21211<br>United<br>States | +1<br>(410)<br>662-<br>9688 | LAsher@cunninghambroadcasting.<br>com | Limited<br>Liability<br>Company |

## Reimbursement Contact Name and Information

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

## Preparer Contact Information

### Preparer Contact Name and Information

| Applicant  | Address   | Phone                 | Email                          |
|--|---|-----------------------|--------------------------------|
| <b>Paul A. Cicelski , Esq .</b><br><i>Lerman Senter PLLC</i> | 2001 L Street NW<br>Suite 400<br>Washington, DC<br>10036<br>United States | +1 (202) 416-<br>6756 | pcicelski@lermansenter.<br>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   | See Exhibit A. |

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

| Section   | Question   | Response          |
|---|--|-------------------|
| <b>Existing Transmitter Description</b>           | 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               |
| <b>Existing Transmitter Manufacturer and Type</b> | Manufacturer   |                   |
|   | Model  | PTCD15P2          |
|   | Year   | 2004              |
|   | Type   | Solid State       |
|   | Solid State Cooling  | Air Cooled        |
|   | Solid State Power Capacity                                 | 5.25 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? | No  |
|                 | Manufacturer                              |   |
|                 | Model                                     | VAXTE-8   |
|                 | Transmitter Type                          | Solid State   |
|                 | Solid State Cooling                       | Air Cooled  |
|                 | Solid State Power capacity                | 5.9 kW  |
|                 | Justification for New Transmitter         | Per the manufacturer, the current transmitter cannot be retuned. See Exhibit B. |

**Primary  
Transmitter**

**Other Transmitter Costs**

| Section            | Question                              | Response   |
|--------------------|---------------------------------------|------------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No         |
|                    | Switchgear (industrial 800 amp)       | Yes        |
|                    | Transformer (480V)                    | Yes        |
|                    | Power                                 | 300 kVA    |
|                    | Rigid Conduit and Wiring              | Yes        |
|                    | Size                                  | 2 inches   |
|                    | Length                                | 800.0 feet |
|                    | Other Electrical Service              | No         |
|                    |                                       |            |

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

**Primary Transmitter**

**Other Transmitter Cost Not Listed**

| Name        | Description |
|-------------|-------------|
| Other Costs | Other Costs |

**Antennas**

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

**Primary  
Antenna****Existing Antenna Information**

| Section                                   | Question   | Response           |
|---|--|--------------------|
| Existing Antenna<br>Description           | Type of change   | Retune<br>Existing |
|   | 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? | Yes                |
|   | Is the existing antenna directional?                             | No                 |
|   | Is antenna in operating condition?                               | Yes                |
|   | Is antenna located on or in close proximity to an antenna farm?  | No                 |
| Existing Antenna<br>Manufacturer and Type | Class  | Full Power         |
|   | Mounting   | Top Mount          |
|   | Antenna position in stack  | Not in Stack       |
|   | Polarization   | Horizontal         |
|   | Type   | Other              |
|   | 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              | Bat-Wing   |
| ERP: (Effective Radiated Power) | 16.1 kW    |
| Manufacturer                    | DIELECTRIC |
| Model                           | TF-4HT-M   |
| Year                            | 2004       |

**Facility ID's and Call Signs of all stations with whom the antenna is shared.**

| Facility ID | Call Sign |
|-------------|-----------|
| 59139       | KTVN      |

## Primary Antenna

### Adjustment to Existing Antenna

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

## Primary Antenna

### Other Antenna Costs

| Section                     | Question                                     | Response   |
|-----------------------------|--|------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes        |
|                             | Type   | New        |
|                             | Number of channels supported                 | 2          |
|                             | Frequencies of channels supported            | RF channel |
|                             | Frequency                                    | N/A        |

**Enter a list of RF channel numbers.**

| RF Channel Number |
|-------------------|
|-------------------|

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11

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12

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**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   | 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? | Yes              |
|  | Is Transmission Line in operating condition?                               | Yes              |
| Existing Transmission Line Manufacturer and Type | Manufacturer   | Dielectric       |
|  | Type   | Rigid            |
|  | Diameter   | 3 1/8 inches     |
|  | Other Diameter   | N/A              |
|  | Segment Length   | 20 inches        |
|  | Other Segment Length   | N/A              |
|  | Number of parallel runs  | 1                |
|  | Length   | 270 feet per run |

**Facility ID's and Call Signs of all stations with whom the transmission line is shared.**

| Facility ID | Call Sign |
|-------------|-----------|
| 59139       | KTVN      |

**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? | No       |

**Outside  
Professional Services Costs**

| Section                                    | Question   | Response  |
|--|--|---|
| Outside Project Management Services        | Do you require outside project management services?                          | Yes   |
|  | Number of Hours  | 400   |
|  | Explanation  | Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution. |
| 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   | 2   |

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

|  |               |     |
|--|---------------|-----|
|  | Justification | N/A |
|--|---------------|-----|

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

| Name                                   | Description                                  |
|--|--|
| Station Project Manager Internal Costs | Project Manager Internal Employee Time Costs |

## Other Expenses

| Section                             | Question   | Response |
|-------------------------------------|--|----------|
| <b>AM Pattern Disturbance</b>       | Is an Impact Study needed?   | No       |
|                                     | Is Remediation needed?   | No       |
| <b>Facility Expenses</b>            | 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      |
| <b>Permit and Filing Costs</b>      | Local Zoning   | No       |
|                                     | Non-zoning permits   | No       |
|                                     | BLM or NFS Coordination  | No       |
|                                     | FCC Construction Permit Minor Change   | No       |
|                                     | FCC License to Cover Application   | Yes      |
|                                     | FCC Special Temporary Authority Application  | Yes      |
| <b>Other Miscellaneous Expenses</b> | 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?  | Yes      |

|                       |                                  |
|-----------------------|----------------------------------|
| <b>Other Expenses</b> | <b>Other Expenses Not Listed</b> |
|                       | 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 VAXTE-8                          | \$270,848.00                | \$266,348.00   |                                    | \$1,047.11  |                           |
| Other Costs  | <i>\$1,048.00</i>           | \$1,048.00     | N/A                                | \$1,047.11  | N/A                       |
| High VHF - Air Cooled Solid State Transmitter 5.9 kW | <i>\$174,000.00</i>         | \$174,000.00   | See Response to August 24 Inquiry. | N/A         | N/A                       |
| Switchgear - industrial 800 amp                      | \$38,200.00                 | \$36,300.00    | N/A                                | N/A         | N/A                       |
| Transformer 3 phase/480v - 300 KVA                   | \$36,800.00                 | \$35,000.00    | N/A                                | N/A         | N/A                       |
| 2" Rigid Conduit and Wiring (Cost per foot)          | \$20,800.00                 | \$20,000.00    | N/A                                | N/A         | N/A                       |
| Sub-total  | \$270,848.00                | \$266,348.00   | N/A                                | \$1,047.11  | N/A                       |
| Total for all systems                                | \$647,734.00                | \$627,629.00   | N/A                                | \$61,575.63 | N/A                       |

Components

| Actual Information |   |
|--------------------|---|
| Description        | File Name   |
| Other Costs        | <div>Component Description:Hardware costs.<br/>#9938331411</div> <div>Amount:\$1,047.11</div> |

|  |                           |
|--|---------------------------|
| High VHF - Air Cooled Solid State Transmitter 5.9 kW | Information not provided. |
| Switchgear - industrial 800 amp                      | Information not provided. |
| Transformer 3 phase/480v - 300 KVA                   | Information not provided. |
| 2" Rigid Conduit and Wiring (Cost per foot)          | Information not provided. |

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 TF-4HT-M   | \$90,930.00                 | \$86,400.00    |  | \$38,411.80 |   |
| High VHF - High Power Top Mount One Station horizontally polarized | \$0.00                      | \$0.00         | This antenna will not actually be retuned, it will only be re-swept. | N/A         | N/A   |
| Sweep test of existing antenna                                     | \$6,730.00                  | \$6,400.00     | N/A  | N/A         | N/A   |
| New combiner, cost per channel (without antenna)                   | \$84,200.00                 | \$80,000.00    | N/A  | \$38,411.80 | The two items that "Need More Information" should be removed. |
| Sub-total  | \$90,930.00                 | \$86,400.00    | N/A  | \$38,411.80 | N/A   |
| Total for all systems  | \$647,734.00                | \$627,629.00   | N/A  | \$61,575.63 | N/A   |

Components

| Actual Information Description                                     | File Name                 |
|--|---------------------------|
| High VHF - High Power Top Mount One Station horizontally polarized | Information not provided. |
| Sweep test of existing antenna                                     | Information not provided. |

New combiner, cost per  
channel (without antenna)

**Component Description:**

Antenna related  
cost reduced by  
20.02% because  
DTV Nevada was  
originally billed by  
Dielectric. Quote  
attached. #1

**Amount:**

\$19,205.90

**Component Description:**

Antenna related  
cost reduced by  
20.02% because  
DTV Nevada was  
originally billed by  
Dielectric. Quote  
attached. #3

**Amount:**

\$19,205.90

**Component Description:**

Antenna related  
cost reduced by  
20.02% because  
DTV Nevada was  
originally billed by  
Dielectric. All  
Dielectric  
invoiced are  
subject to the  
reduction. #1

**Amount:**

\$19,205.90

**Component Description:**

Antenna related  
cost reduced by  
20.02% because  
DTV Nevada was  
originally billed by  
Dielectric. All  
Dielectric  
invoiced are  
subject to the  
reduction. #3

**Amount:**

\$19,205.90

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<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual<br>Cost | Actual Cost<br>Justification |
|---------------------------------|--------------------------------|-------------------|------------------------------------|----------------|------------------------------|
| Primary<br>Transmission<br>Line | \$0.00                         | \$0.00            |                                    | \$0.00         |                              |
| Sub-total                       | \$0.00                         | \$0.00            | N/A                                | \$0.00         | N/A                          |
| Total for all<br>systems        | \$647,734.00                   | \$627,629.00      | N/A                                | \$61,575.63    | N/A                          |

Components

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

Information not provided.

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  | \$202,260.00                | \$191,750.00   |                              | \$22,116.72 |                           |
| Station Project Manager Internal Costs   | <i>\$10,000.00</i>          | \$10,000.00    | N/A                          | \$0.00      | N/A                       |
| Comprehensive coverage verification via field study, if needed   | \$84,200.00                 | \$80,000.00    | N/A                          | N/A         | N/A                       |
| FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase | \$2,105.00                  | \$2,000.00     | N/A                          | N/A         | N/A                       |
| ASR modification (prepare FCC Form 854)  | \$2,105.00                  | \$2,000.00     | N/A                          | N/A         | N/A                       |
| Attorney Fees - Prepare and File request for Special Temporary Authorization   | \$7,360.00                  | \$7,000.00     | N/A                          | N/A         | N/A                       |

|   |             |             |     |             |     |
|---|-------------|-------------|-----|-------------|-----|
| Attorney Fees -<br>Negotiation of<br>lease and other<br>matters for<br>shared<br>locations                | \$4,210.00  | \$4,000.00  | 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 | \$0.00      | 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 | \$221.92    | N/A |
| Project<br>management of<br>the transition  | \$63,200.00 | \$60,000.00 | N/A | \$14,805.21 | N/A |
| Address<br>transition<br>timing and<br>coordination<br>issues w/ other<br>stations and<br>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 | \$1,305.00  | 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 | \$2,220.00  | 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 and or review reimbursement form  | \$2,630.00   | \$2,500.00   | N/A | \$3,564.59  | The actual costs came out to more than the Widelity Report estimate. |
| Prepare request for Special Temporary Authorization                               | \$4,100.00   | \$3,000.00   | N/A | N/A         | N/A  |
| <b>Sub-total</b>  | \$202,260.00 | \$191,750.00 | N/A | \$22,116.72 | N/A  |
| <b>Total for all systems</b>  | \$647,734.00 | \$627,629.00 | N/A | \$61,575.63 | N/A  |

## Components

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

|   |  |  |  |  |   |  |  |  |   |  |   |  |   |
|---|--|--|--|--|---|--|--|--|---|--|---|--|---|
| <p>Station Project Manager<br/>Internal Costs</p>   | <table> <tr> <td data-bbox="710 100 1085 324"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 100 1428 324"> <p>Internal time<br/>expense of April -<br/>D.S.<br/>\$41.43</p> </td></tr> <tr> <td data-bbox="710 324 1085 548"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 324 1428 548"> <p>Internal time<br/>expense for April -<br/>H.A.<br/>\$85.05</p> </td></tr> <tr> <td data-bbox="710 548 1085 772"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 548 1428 772"> <p>Internal time<br/>expense of April -<br/>H.A.<br/>\$85.05</p> </td></tr> <tr> <td data-bbox="710 772 1085 996"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 772 1428 996"> <p>Internal time<br/>expense for April -<br/>D.S.<br/>\$41.43</p> </td></tr> <tr> <td data-bbox="710 996 1085 1220"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 996 1428 1220"> <p>Internal time<br/>expense for April -<br/>H.A.<br/>\$85.05</p> </td></tr> <tr> <td data-bbox="710 1220 1085 1444"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 1220 1428 1444"> <p>Internal time<br/>expense for April -<br/>D.S.<br/>\$41.43</p> </td></tr> </table> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Internal time<br/>expense of April -<br/>D.S.<br/>\$41.43</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Internal time<br/>expense for April -<br/>H.A.<br/>\$85.05</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Internal time<br/>expense of April -<br/>H.A.<br/>\$85.05</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Internal time<br/>expense for April -<br/>D.S.<br/>\$41.43</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Internal time<br/>expense for April -<br/>H.A.<br/>\$85.05</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Internal time<br/>expense for April -<br/>D.S.<br/>\$41.43</p> |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>Internal time<br/>expense of April -<br/>D.S.<br/>\$41.43</p>   |  |  |  |   |  |  |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>Internal time<br/>expense for April -<br/>H.A.<br/>\$85.05</p>  |  |  |  |   |  |  |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>Internal time<br/>expense of April -<br/>H.A.<br/>\$85.05</p>   |  |  |  |   |  |  |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>Internal time<br/>expense for April -<br/>D.S.<br/>\$41.43</p>  |  |  |  |   |  |  |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>Internal time<br/>expense for April -<br/>H.A.<br/>\$85.05</p>  |  |  |  |   |  |  |  |   |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>Internal time<br/>expense for April -<br/>D.S.<br/>\$41.43</p>  |  |  |  |   |  |  |  |   |  |   |  |   |
| <p>Comprehensive coverage<br/>verification via field study, if<br/>needed</p>   | <p>Information not provided.</p>   |  |  |  |   |  |  |  |   |  |   |  |   |
| <p>FAA consultant, including<br/>cost of preparing FAA Form<br/>7460 (Notice of Proposed<br/>Construction), if needed for<br/>height increase</p> | <p>Information not provided.</p>   |  |  |  |   |  |  |  |   |  |   |  |   |

|  |   |   |
|--|---|---|
| ASR modification (prepare FCC Form 854)  | Information not provided.                           |   |
| Attorney Fees - Prepare and File request for Special Temporary Authorization           | Information not provided.                           |   |
| 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 | <b>Component Description:</b><br><br><b>Amount:</b> | Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289<br>\$122.00 |
|  | <b>Component Description:</b><br><br><b>Amount:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759<br>\$99.92  |
| Project management of the transition   | <b>Component Description:</b><br><br><b>Amount:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079<br>\$177.14   |

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations.

**Amount:** \$32.35

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026

**Amount:** \$815.02

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations.

**Amount:** \$818.59

**Component Description:** Legal Service Cost. #467824

**Amount:** \$531.25

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063

**Amount:** \$262.29

**Component Description:** Credit memo - 2018-7-13 - KRNV

**Amount:** (\$13.45)

|                               |                                |
|-------------------------------|--------------------------------|
| <b>Component Description:</b> | Legal Service<br>Cost. #468745 |
| <b>Amount:</b>                | \$327.50                       |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general<br>repack matter<br>invoice attributable<br>to this station -<br>divided by 93<br>stations. Previous<br>balance of invoice<br>#453686. |
| <b>Amount:</b>                | \$999.04  |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Legal services<br>cost, non-<br>reimbursable work<br>excluded. #467475 |
| <b>Amount:</b>                | \$62.50  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general<br>repack matter<br>invoice attributable<br>to this station -<br>divided by 100<br>stations. #1093 |
| <b>Amount:</b>                | \$269.71  |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Portion of general<br>repack matter<br>invoice attributable<br>to this station -<br>divided by 99<br>stations. #468718 |
| <b>Amount:</b>                | \$349.51   |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Legal service cost,<br>non-reimbursable<br>work excluded.<br>#466787 |
| <b>Amount:</b>                | \$547.50   |

|                               |                                |
|-------------------------------|--------------------------------|
| <b>Component Description:</b> | Legal Service<br>Cost. #467807 |
| <b>Amount:</b>                | \$50.00                        |

|                               |                                |
|-------------------------------|--------------------------------|
| <b>Component Description:</b> | Legal Service<br>Cost. #465272 |
| <b>Amount:</b>                | \$240.00                       |

|                               |  |
|-------------------------------|--|
| <b>Component Description:</b> | Portion of general<br>repack matter<br>invoice attributable<br>to this station -<br>divided by 99<br>stations. #1086 |
| <b>Amount:</b>                | \$275.35   |

|                               |                                |
|-------------------------------|--------------------------------|
| <b>Component Description:</b> | Legal Service<br>Cost. #467475 |
| <b>Amount:</b>                | \$177.50                       |

|                               |                                 |
|-------------------------------|---------------------------------|
| <b>Component Description:</b> | Legal services<br>cost. #466787 |
| <b>Amount:</b>                | \$667.50                        |

|                               |                                 |
|-------------------------------|---------------------------------|
| <b>Component Description:</b> | Legal services<br>cost. #466787 |
| <b>Amount:</b>                | \$667.50                        |

|                               |                                    |
|-------------------------------|------------------------------------|
| <b>Component Description:</b> | Credit Memo 2018-<br>07-13-KUNS-TV |
| <b>Amount:</b>                | (\$13.45)                          |

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations.

**Amount:** \$43.72

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations.

**Amount:** \$943.95

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090

**Amount:** \$176.70

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058

**Amount:** \$187.24

**Component Description:** Portion of general repack matter invoice attributable to this station - divided by 93 stations.

**Amount:** \$716.28

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072 |
| <b>Amount:</b>                | \$237.64  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690 |
| <b>Amount:</b>                | \$446.87  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039 |
| <b>Amount:</b>                | \$30.47   |

|                               |                                 |
|-------------------------------|---------------------------------|
| <b>Component Description:</b> | Credit Memo-2018-07-13-KRNV-DT. |
| <b>Amount:</b>                | (\$13.45)                       |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567 |
| <b>Amount:</b>                | \$566.48  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| <b>Amount:</b>                | \$20.91   |

|                               |                             |
|-------------------------------|-----------------------------|
| <b>Component Description:</b> | Legal Service Cost. #468707 |
| <b>Amount:</b>                | \$106.65                    |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045 |
| <b>Amount:</b>                | \$185.10  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078 |
| <b>Amount:</b>                | \$215.68  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861 |
| <b>Amount:</b>                | \$470.30  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173 |
| <b>Amount:</b>                | \$654.26  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759 |
| <b>Amount:</b>                | \$29.98   |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| <b>Amount:</b>                | \$836.44  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| <b>Amount:</b>                | \$20.65   |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 93 stations. |
| <b>Amount:</b>                | \$86.88   |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289 |
| <b>Amount:</b>                | \$91.50   |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001 |
| <b>Amount:</b>                | \$596.30  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069 |
| <b>Amount:</b>                | \$246.68  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321 |
| <b>Amount:</b>                | \$683.07  |

|                               |   |
|-------------------------------|---|
| <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378 |
| <b>Amount:</b>                | \$576.96  |

|  |                               |   |
|--|-------------------------------|---|
|  | <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051 |
|  | <b>Amount:</b>                | \$105.97  |
|  | <b>Component Description:</b> | Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055 |
|  | <b>Amount:</b>                | \$243.38  |
|  | <b>Component Description:</b> | Legal services cost. #464737  |
|  | <b>Amount:</b>                | \$647.50  |
| Address transition timing and coordination issues w/ other stations and wireless     | Information not provided.     |   |
| Perform engineering study for new channel assignment and antenna development         | <b>Component Description:</b> | Consulting engineering cost.  |
|  | <b>Amount:</b>                | \$1,305.00  |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | <b>Component Description:</b> | Consulting engineering cost.  |
|  | <b>Amount:</b>                | \$2,220.00  |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application    | Information not provided.     |   |

Prepare and or review  
reimbursement form

**Component Description:** Portion of general  
repack matter  
invoice attributable  
to this station -  
divided by 93  
stations.

**Amount:** \$152.01

**Component Description:** Legal services  
cost. #460903

**Amount:** \$496.50

**Component Description:** Portion of general  
repack matter  
invoice attributable  
to this station -  
divided by 98  
stations. #461759

**Amount:** \$869.30

**Component Description:** Legal services  
cost.

**Amount:** \$305.00

**Component Description:** Legal services  
cost. #461772

**Amount:** \$315.30

**Component Description:** Legal services  
cost.

**Amount:** \$115.00

**Component Description:** Portion of general  
repack matter  
invoice attributable  
to this station -  
divided by 93  
stations. #461289

**Amount:** \$1,311.48

|  |                           |
|--|---------------------------|
| Prepare request for Special<br>Temporary Authorization | Information not provided. |
|--|---------------------------|

## 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 |
|--|-----------------------------|--------------------|------------------------------------|---------------|---------------------------|
| <b>Other Expenses</b>  | <b>\$83,696.00</b>          | <b>\$83,131.00</b> |                                    | <b>\$0.00</b> |                           |
| MVPD Notification of Channel Change                                      | <i>\$5,000.00</i>           | \$5,000.00         | See Exhibit J.                     | N/A           | N/A                       |
| Develop and air announcement of upcoming channel change                  | <i>\$28,050.00</i>          | \$28,050.00        | See Response to August 24 Inquiry. | N/A           | N/A                       |
| Equipment Delivery and Handling Charges                                  | <i>\$10,000.00</i>          | \$10,000.00        | See Exhibit J.                     | N/A           | N/A                       |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$28,566.00</i>          | \$28,566.00        | See Response to August 24 Inquiry. | N/A           | N/A                       |
| FCC Filing Fees - Special Temporary Authorization request                | \$195.00                    | \$190.00           | N/A                                | N/A           | N/A                       |
| FCC Filing Fees - Form 2100 license to cover application                 | \$335.00                    | \$325.00           | N/A                                | N/A           | N/A                       |
| DTV Medical Facility Notification  | \$11,550.00                 | \$11,000.00        | N/A                                | N/A           | N/A                       |

|                              |              |              |     |             |     |
|------------------------------|--------------|--------------|-----|-------------|-----|
| <b>Sub-total</b>             | \$83,696.00  | \$83,131.00  | N/A | \$0.00      | N/A |
| <b>Total for all systems</b> | \$647,734.00 | \$627,629.00 | N/A | \$61,575.63 | N/A |

## Components

Information not provided.

| Cost Information | Grand Total           |                             |                |             |
|------------------|-----------------------|-----------------------------|----------------|-------------|
|                  |                       | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|                  | Total for all systems | \$647,734.00                | \$627,629.00   | \$61,575.63 |

| 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"> <li>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.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>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.</li> </ol> |          |

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><b>Lisa Asher</b><br/> <i>Secretary</i><br/> 01/16/2019</p> |

| Certification | Section  | Question   | Response |
|---------------|--|--|----------|
|               | Submission of Actual Cost Documentation Statements | <p>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).</p>   |          |
|               |  | <ol style="list-style-type: none"> <li>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.</li> <li>2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.</li> <li>3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> </ol> |          |

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><b>Lisa Asher</b><br/> <i>Secretary</i></p> <p>01/16/2019</p> |

## Attachments