

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 35584 Service: DTV Call KSAX Channel: 24 (UHF)

Sign:

0000025416

Number:

ID:

File

FRN: **0002629566** Date **01/11** 

Submitted: /2018

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
KSAX-TV, INC. Doing Business As: KSAX-TV, INC.	David A. Jones 3415 UNIVERSITY AVE., WEST ST. PAUL, MN 55114 United States	+1 (651) 642-4334	DJONES@HBI. COM	Corporation

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

### Preparer Contact Information

### **Preparer Contact Name and Information**

ress Phone Email
arles Naftalin +1 (202) 955- charles. and & Knight, 800 17th 3000 naftalin@hklaw.com
eet, NW ee 1100 shington, DC 20006
red States

### 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.	No
Briefly describe transition plan	The station will replace its owned antenna on its existing tower with a new antenna on a top-mounted omni-directional pylon on a supporting pole. The station also expects to require an interim antenna to avoid notable service disruptions. See Exhibit 1.

### **Transmitters**

rs	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	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	DHD-15P1
	Year	2002
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	15 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	UAXTE- 12R44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	7.2 kW
	Justification for New Transmitter	Current primary air- cooled solid state transmitter has been classified by manufacturer as unable to be re-tuned to new UHF channel. Price includes new exciters and mask filter. See Exhibit 1.

## Primary Transmitter

## **Other Transmitter Costs**

Question	Response
Service Entrance (3 phases 800A 208V)	No
Switchgear (industrial 800 amp)	No
	Service Entrance (3 phases 800A 208V)

	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter **Other Transmitter Cost Not Listed** 

Transmitter Information not provided.

### Interim Transmitter

### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	Maxiva UAXTE- 12R44
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	7.2 kW
	Justification for New Transmitter	Because the catalog doesn't list a 7-8 kW air-cooled solid state transmitter, a GatesAir quote has been provided. See Exhibit 1.

### Interim Transmitter

### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
		·

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

Interim Transmitter **Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

### **Antennas**

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

### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	80.0 kW

Manufacturer	
Model	TFU-25J
Year	1985

### **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	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Тор
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	55.3 kW
	Manufacturer	

Model	TFU-12JTH /VP-R 04
Year	2017
Justification for New Antenna	Existing antenna is unable to be re-tuned to new repacked channel. See Exhibit 1.

### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
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?	No

Sweep Test	Do you require the sweep testing of	Yes
	transmission line and antenna?	

**Other Antenna Cost Not Listed** 

### Interim Antenna

### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	55.3 kW
	Manufacturer	
	Model	TLP32A
	Year	2017

Justification for New Antenna	Interim
	antenna is
	necessary
	to avoid
	loss of
	broadcast
	service
	during
	transition to
	new
	(repacked)
	channel.
	See Exhibit
	1.

### Interim Antenna

### **Other Antenna Costs**

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

### Interim Antenna

**Other Antenna Cost Not Listed** 

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Line

### **Existing Transmission Line**

on 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
Existing Transmission	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
	Manufacturer	
Line Manufacturer and Type	Туре	Waveguide
	Diameter	N/A
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	11.95 feet
	Number of parallel runs	1
	Length	1250 feet per run

### Primary Transmissio

### **New Transmission Line**

n 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
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1200 feet per run
	Justification for New Transmission Line	Current transmission line could not be used due to frequency change. See Exhibit 1.

Primary Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

#### **New Transmission Line** Interim

Transmission	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	6 1/8 inches
		Segment Length	20'
		Other Segment Length	
		Number of parallel runs	1
		Length	1100 feet per run
		Justification for New Transmission Line	Additional transmission line needed for interim facility to facilitate smooth transition to new channel. See Exhibit 1.

Other Transmission Line Expenses Not Listed Interim

Transmission loine tion 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	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1025694
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	45° 41' 59.0" N-
	Longitude (NAD83)	095° 10' 36.0" W-
	Overall Structure Height	1191.91 fee
	Support Structure Height	1139.75 fee
	Ground Elevation Above Mean Sea Level (AMSL)	1356.94 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	KSAX-TV, INC.
Date Constructed	09/01/1987

### Primary Tower

### **Tower Modification Costs**

Section	Question	Response
Engineering Study	Please what type of engineering study is required, if any:	Study needed for undocumented /poorly documented tower
Tower Reinforcements	Please select whether tower reinforcements are needed:	Minor Reinforcements needed

### 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

### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	No
	Number of Hours	N/A
	Explanation	N/A
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

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

### Outside Professional

## Other Professional Services Expenses Not Listed

Services Costs	Description
Coverage Verification, Interim Antenna	Coverage verification (field study) for interim antenna operations. See Exhibit 1.
Internal Staff Work	See Exhibit 1.
RF exposure measurements, interim antenna	RF exposure measurements for interim antenna operations. See Exhibit 1.
Outside Legal Analysis and Advice	Analysis and guidance provided by outside legal counsel with respect to repacking deadlines and other FCC requirements.  See Exhibit 2 (Jan 2018).

# 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	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
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

# Other Expenses

## Other Expenses Not Listed

Name	Description
Transmitter control	Remote control needed to comply with FCC requirements for main studio control of transmitters.

### **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
Interim Transmitter Maxiva UAXTE- 12R44	\$396,812.39	\$389,312.39		\$0.00	
UHF - Air Cooled Solid State Transmitter 7.2 kW	\$249,312.39	\$249,312.39	See Exhibit 1 (and including estimated state sales tax).	\$0.00	N/A
UHF inside RF system including switching	\$147,500.00	\$140,000.00	N/A	N/A	N/A
Primary Transmitter UAXTE- 12R44	\$249,312.39	\$249,312.39		\$0.00	
UHF - Air Cooled Solid State Transmitter 7.2 kW	\$249,312.39	\$249,312.39	See Exhibit 1 (and including estimated state sales tax).	N/A	N/A
Sub-total	\$646,124.78	\$638,624.78	N/A	\$0.00	N/A
Total for all systems	\$2,214,322.78	\$2,031,667.82	N/A	\$25,193.87	N/A

### Components

### **Antennas**

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

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TLP32A	\$124,540.00	\$91,377.54		\$0.00	
UHF - Lower Power Side Mount, One station antenna - medium power (50- 200 kW), horizontally polarized	\$89,400.00	\$67,500.54	N/A	N/A	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$2,500.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$14,977.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A

Power Top Mount (200- 1000 kW), One station antenna, horizontally polarized  Sweep test \$6,730.00 \$6,400.00 N/A N/A N  of existing antenna  Elbow \$12,300.00 \$9,183.00 N/A N/A N  complex, single channel, at antenna input, per 6 1/8. feedline (if needed)  Sub-total \$390,570.00 \$315,140.54 N/A \$0.00 N  Total for all \$2,214,322.78 \$2,031,667.82 N/A \$25,193.87 N						
Power Top Mount (200- 1000 kW), One station antenna, horizontally polarized  Sweep test \$6,730.00 \$6,400.00 N/A N/A N  of existing antenna  Elbow \$12,300.00 \$9,183.00 N/A N/A N  complex, single channel, at antenna input, per 6 1/8. feedline (if needed)  Sub-total \$390,570.00 \$315,140.54 N/A \$0.00 N  Total for all \$2,214,322.78 \$2,031,667.82 N/A \$25,193.87 N	Antenna TFU-12JTH	\$266,030.00	\$223,763.00		\$0.00	
of existing antenna  Elbow \$12,300.00 \$9,183.00 N/A N/A N Complex, single channel, at antenna input, per 6 1/8. feedline (if needed)  Sub-total \$390,570.00 \$315,140.54 N/A \$0.00 N  Total for all \$2,214,322.78 \$2,031,667.82 N/A \$25,193.87 N	Power Top Mount (200- 1000 kW), One station antenna, horizontally	\$247,000.00	\$208,180.00	N/A	N/A	N/A
complex, single channel, at antenna input, per 6 1/8. feedline (if needed)  Sub-total \$390,570.00 \$315,140.54 N/A \$0.00 N  Total for all \$2,214,322.78 \$2,031,667.82 N/A \$25,193.87 N	of existing	\$6,730.00	\$6,400.00	N/A	N/A	N/A
<b>Total for all</b> \$2,214,322.78 \$2,031,667.82 N/A \$25,193.87 N	complex, single channel, at antenna input, per 6 1/8. feedline (if	\$12,300.00	\$9,183.00	N/A	N/A	N/A
	Sub-total	\$390,570.00	\$315,140.54	N/A	\$0.00	N/A
ayatema	Total for all systems	\$2,214,322.78	\$2,031,667.82	N/A	\$25,193.87	N/A

### Components

### **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
Interim Transmission Line	\$222,200.00	\$177,998.00		\$0.00	
Rigid Transmission Line - copper, 6 1/8"	\$222,200.00	\$177,998.00	N/A	N/A	N/A
Primary Transmission Line	\$242,400.00	\$202,273.00		\$0.00	
Rigid Transmission Line - copper, 6 1/8"	\$242,400.00	\$202,273.00	N/A	N/A	N/A
Sub-total	\$464,600.00	\$380,271.00	N/A	\$0.00	N/A
Total for all systems	\$2,214,322.78	\$2,031,667.82	N/A	\$25,193.87	N/A

### Components

### **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	\$394,800.00	\$375,000.00		\$0.00	
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	N/A	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	N/A	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	N/A	N/A
Sub-total	\$394,800.00	\$375,000.00	N/A	\$0.00	N/A
Total for all systems	\$2,214,322.78	\$2,031,667.82	N/A	\$25,193.87	N/A

### Components

### **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 Justificatio
Outside Professional Services	\$254,122.00	\$259,090.50		\$25,193.87	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$6,956.25	See Exhibit 2. Unexpected additional costs resulted from necessary changes in repacked facility and post- filing follow-up with the FCC to address issues in online database.	\$6,956.25	See Exhibit Necessar changes included revisions initial repacked facility as w as follow-u regarding appearance application FCC syste among oth matters
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$1,000.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$500.00	N/A

Outside Legal Analysis and Advice	\$118.00	\$118.00	These costs were incurred in obtaining advice from	\$118.00	See Exhib
			outside counsel		
			regarding the FCC		
			requirements		
			other than the Form 2100 or		
			reimbursement,		
			including		
			periodic		
			progress		
			reports,		
			repacking deadlines and		
			other FCC		
			requirements.		
			See Exhibit 2.		
Coverage Verification, Interim Antenna	\$80,000.00	\$80,000.00	See Exhibit 1.	N/A	N/A
RF exposure measurements, interim antenna	\$20,000.00	\$20,000.00	See Exhibit 1.	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Internal Staff Work	\$20,674.00	\$20,674.00	See Exhibit 1.	\$4,027.37	See Exh
Prepare and or review reimbursement form	\$2,630.00	\$12,592.25	See Exhibit 2 (January 2018).	\$12,592.25	See Exhil Costs incl significa revisions
					reimburse form due
					change
					repack
					facility de
					and
					respondir
					FCC requ (and char
					contac

Sub-total	\$254,122.00	\$259,090.50	N/A	\$25,193.87	N/A
Total for all systems	\$2,214,322.78	\$2,031,667.82	N/A	\$25,193.87	N/A

# Components

Actual Information Description	File Name	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:  Amount:	Portion of invoice relevant to construction permit work. \$1,356.25
	Component Description:  Amount:	Portion of invoice (as appropriately allocated and marked on invoice) relevant to construction permit work. \$513.50
	Component Description:  Amount:	Portion of invoice (including allocations as marked on invoice) relevant to construction permit work. \$4,639.50
	Component Description:	Portion of invoice (as appropriately allocated on invoice) relevant to construction permit work.
	Amount:	\$447.00

Prepare request for Special Temporary Authorization	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description:  Amount:	Portion of invoice allocable to antenna design and channel assignment work. \$1,000.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:  Amount:	Portion allocable to relevant line item. This document has corrected EIN information. \$500.00
Outside Legal Analysis and Advice	Component Description:  Amount:	Fee for attorney work regarding FCC repacking requirements, including transition progress reports \$118.00

Coverage Verification, Interim Antenna	Information not provided.	
RF exposure measurements, interim antenna	Information not provided.	
RF Exposure Measurements	Information not provided.	
Internal Staff Work		
	Component Description:	Internal Labor Costs for E. Smith, Chief Engineer
	Amount:	\$923.95
	Component Description:	Internal Labor Costs for M. Barrett, Broadcast Systems Engineer Manager
	Amount:	\$425.10
	Component Description:	Internal Labor Costs for J. Fredrickson, Broadcast Systems Engineer
	Amount:	\$672.84
	Component Description:	Internal Labor Costs for G. Phillips, Engineer
		FIIIIIDO, EHUIHEEI

Component Description: This material

document costs, as

reimbursed by licensee parent, for travel expenses for

trip to KSAX antenna site. Supporting

documentation for

all expenses

reimbursed is also attached in above

document.

**Amount:** \$222.91

Component Description: Copy and

document expenses for blueprint creation and transmission for new KSAX

facility.

**Amount:** \$5.00

Prepare and or review reimbursement form

Component Description: Portion of invoice

relevant to preparation of reimbursement

forms

**Amount:** \$244.25

Component Description: Portion of invoice

relevant to review and preparation of reimbursement information, including

responses to FCC

requests.

**Amount:** \$4,338.00

Component Description: Portion of invoice

relevant to preparation and

review of

reimbursement forms, including responding to further FCC requests.

**Amount:** \$252.50

Component Description: Portion of invoice

relevant to preparation of reimbursement

request

**Amount:** \$7,757.50

## **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	\$64,106.00	\$63,541.00		\$0.00	
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	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
Transmitter control	\$4,580.00	\$4,580.00	See Exhibit 1.	N/A	N/A
MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	See Exhibit 1.	N/A	N/A
Develop and air announcement of upcoming channel change	\$4,100.00	\$4,100.00	See Exhibit 1.	N/A	N/A
Equipment Delivery and Handling Charges	\$35,200.00	\$35,200.00	See Exhibit 1.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$7,146.00	\$7,146.00	See Exhibit 1.	N/A	N/A

FCC Filing Fees - Special	\$195.00	\$190.00	N/A	N/A	N/A
Temporary Authorization request					
Sub-total	\$64,106.00	\$63,541.00	N/A	\$0.00	N/A
Total for all systems	\$2,214,322.78	\$2,031,667.82	N/A	\$25,193.87	N/A

#### Components

Information not provided.

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,214,322.78	\$2,031,667.82	\$25,193.87

Reimburseme	envestiatus	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

Section Question Response

### Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 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.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. David A.
Jones
Vice
President

01/11/2018

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 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.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

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

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. David A.
Jones
Vice
President

01/11/2018

#### **Attachments**