

Federal Communications Commission

# (REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

| Facility<br>ID:<br>File<br>Number: | 62424<br>000002 | Service: DTV<br>26396 | Call<br>Sign:  | KCDT | Channel: <b>18 (UHF)</b> |
|------------------------------------|-----------------|-----------------------|----------------|------|--------------------------|
| FRN: <b>00(</b>                    | 01631738        | Date<br>Submitted:    | 12/17<br>/2019 |      |                          |

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

#### Applicant Information

| on | Applicant  | Address   | Phone                       | Email                  | Applicant<br>Type    |
|----|--|---|-----------------------------|------------------------|----------------------|
|    | STATE BOARD OF<br>EDUCATION, STATE<br>OF IDAHO<br>Doing Business As:<br>IDAHO PUBLIC<br>TELEVISION | Technology<br>Director<br>1455 NORTH<br>ORCHARD<br>STREET<br>ATTN:<br>RICHARD VAN<br>GENDEREN<br>BOISE, ID 83706<br>United States | +1<br>(208)<br>373-<br>7220 | Dutch@idahoptv.<br>org | Government<br>Entity |

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

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

# Preparer Contact Name and Information

| Contact     | Applicant | Address | Phone | Email |  |
|-------------|-----------|---------|-------|-------|--|
| Information | ••        |         |       |       |  |

| Richard Van Genderen<br>Director of Technology<br>State Board of Education, State of Idaho<br>dba Idaho Public Television | Director of<br>Technology<br>Idaho Public<br>Television<br>1455 N.<br>Orchard<br>Street<br>Boise, ID<br>83706<br>United States | +1 (208)<br>373-7220 | dutch@idahoptv.<br>org |
|---|--|----------------------|------------------------|
|---|--|----------------------|------------------------|

| Broadcaster                              | Question   | Response  |
|--|--|---|
| Information<br>and<br>Transition<br>Plan | Will the station be sharing equipment with<br>another broadcast television station or<br>stations (e.g., a shared antenna, co-location<br>on a tower, use of the same transmitter<br>room, multiple transmitters feeding a<br>combiner, etc.)? If yes, enter the facility ID's<br>of the other stations and click 'prefill' to<br>download those stations' licensing<br>information. | Yes   |
|  | Briefly describe transition plan   | Install interim Aux.antenna and move KCDT-<br>45 and K26LJ-D over to it at reduced output<br>power. (Requires STA) Then decommission<br>existing KCDT-45 antenna and damaged<br>transmission line. Install new UHF<br>wideband antenna and 3 1/8" rigid line on<br>tower. |

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

| Primary     | Existing Transmitter Information    |  |                   |  |  |
|-------------|-------------------------------------|--|-------------------|--|--|
| Transmitter | Section                             | Question   | Response          |  |  |
|             | Existing Transmitter<br>Description | Type of change   | Purchase<br>New   |  |  |
|             |                                     | Use  | Primary<br>(Main) |  |  |
|             |                                     | Description of Use   | N/A               |  |  |
|             |                                     | Ownership  | Owned             |  |  |
|             |                                     | Owner  | N/A               |  |  |
|             |                                     | Site   | N/A               |  |  |
|             |                                     | Is this transmitter currently shared with another station? | No                |  |  |
|             |                                     | Is this transmitter currently in operating condition?      | Yes               |  |  |
|             | Existing Transmitter                | Manufacturer   |                   |  |  |
|             | Manufacturer and Type               | Model  | DHD15P1           |  |  |
|             |                                     | Year   | 2002              |  |  |
|             |                                     | Туре   | Solid State       |  |  |
|             |                                     | Solid State Cooling  | Air Cooled        |  |  |
|             |                                     | Solid State Power Capacity                                 | 3.75 kW           |  |  |

**Existing Transmitter Information** 

| Primary     | New Transmitter Costs |   |  |  |  |  |
|-------------|-----------------------|---|--|--|--|--|
| Transmitter | Section               | Question                                  | Response   |  |  |  |
|             | New Transmitter       | Use                                       | Primary<br>(Main)  |  |  |  |
|             |                       | Change Type                               | Purchase<br>New  |  |  |  |
|             |                       | Is this a request for upgraded equipment? | No   |  |  |  |
|             |                       | Manufacturer                              |  |  |  |  |
|             |                       | Model                                     | UAXTE-8  |  |  |  |
|             |                       | Transmitter Type                          | Solid State  |  |  |  |
|             |                       | Solid State Cooling                       | Air Cooled   |  |  |  |
|             |                       | Solid State Power capacity                | 4.8 kW   |  |  |  |
|             |                       | Justification for New Transmitter         | Current<br>transmitter<br>is 15 years<br>old and not<br>re-tuneable<br>to new<br>assigned<br>lower<br>frequency.<br>Power<br>output<br>required to<br>make<br>authorized<br>ERP. |  |  |  |

| Primary | Other Transmitter Costs |
|---------|-------------------------|
|         |                         |

| Transmitter | Section            | Question                              | Response |
|-------------|--------------------|---------------------------------------|----------|
|             | Electrical Service | Service Entrance (3 phases 800A 208V) | No       |
|             |                    | Switchgear (industrial 800 amp)       | No       |
|             |                    | Transformer (480V)                    | No       |
|             |                    | Power                                 | N/A      |
|             |                    |                                       |          |

|   | Rigid Conduit and Wiring   | Yes   |
|---|--|---|
|   | Size   | 1.5 inches  |
|   | Length   | 20.0 feet   |
|   | Other Electrical Service   | Yes   |
|   | Description  | Will have to<br>add a<br>couple of<br>standard<br>110V<br>circuits for<br>operation of<br>the dual<br>exciters. |
| HVAC Service  | Does the replacement transmitter require HVAC Service?                                       | No  |
|   | Туре   | N/A   |
|   | Size   | N/A   |
|   | Other Size   | N/A   |
| Transmitter Building<br>Addition/Modification or<br>Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | No  |
|   | Size   | N/A   |
| Channel 14 Costs  | Is an RF Consulting Engineer needed?   | N/A   |
|   | Is a channel 14 Mask Filer needed?   | N/A   |
|   | Is additional field engineering time needed?   | N/A   |
|   | Number of Days   | N/A   |

# Primary Other Transmitter Cost Not Listed Transmitter

| er | Name                        | Description  |
|----|-----------------------------|--|
|    | Stringent Mask filter       | New Stringent Mask filter for new channel assignment   |
|    | 2-port UHF channel combiner | A new 2 port UHF channel combiner will be<br>required. We currently utilize one and it is<br>not tuneable to the new assigned channel. |

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

| Primary | Existing Antenna Information    |  |                    |  |
|---------|---------------------------------|--|--------------------|--|
| Antenna | Section                         | Question   | Response           |  |
|         | Existing Antenna<br>Description | Type of change   | Purchase<br>New    |  |
|         |                                 | Antenna Use  | Primary<br>(Main)  |  |
|         |                                 | Description of Use   | N/A                |  |
|         |                                 | Ownership  | Owned              |  |
|         |                                 | Owner  | N/A                |  |
|         |                                 | Site   | N/A                |  |
|         |                                 | Is the existing antenna shared with another station or stations? | Yes                |  |
|         |                                 | 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                | Class  | Full Power         |  |
|         | Manufacturer and Type           | Mounting   | Side Mount         |  |
|         |                                 | Antenna position in stack  | Not in Stack       |  |
|         |                                 | Polarization   | Horizontal         |  |
|         |                                 | Туре   | Broadband<br>Panel |  |
|         |                                 | Number of Stations Supported                                     | 2                  |  |
|         |                                 | Number of Panels   | 8                  |  |
|         |                                 | Design power capacity in use                                     | 60.0 %             |  |
|         |                                 | Lower Limit  | 626.00 MHz         |  |
|         |                                 | Upper Limit  | 806.00 MHz         |  |
|         |                                 | Other Antenna Type   | N/A                |  |
|         |                                 | ERP: (Effective Radiated Power)                                  | 55.0 kW            |  |
|         |                                 |  | -                  |  |

| Manufacturer |       |
|--------------|-------|
| Model        | 881-8 |
| Year         | 2002  |

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

| Facility ID | Call Sign |
|-------------|-----------|
| 61953       | K26LJ-D   |

| Primary | New Antenna Costs                     |  |                   |  |
|---------|---------------------------------------|--|-------------------|--|
| Antenna | Section                               | Question   | Response          |  |
|         | New Antenna Description               | Use  | Primary<br>(Main) |  |
|         |                                       | Description of Use   | N/A               |  |
|         |                                       | Change Type  | Purchase<br>New   |  |
|         |                                       | Is this a request for upgraded equipment?                            | Yes               |  |
|         |                                       | Ownership  | Owned             |  |
|         |                                       | Owner  | N/A               |  |
|         |                                       | Is antenna shared?   | Yes               |  |
|         |                                       | Is antenna directional?  | Yes               |  |
|         |                                       | Will antenna be located on or in close proximity to an antenna farm? | No                |  |
|         | New Antenna<br>Manufacturer and Types | Class  | Full Power        |  |
|         |                                       | Mounting   | Top Mount         |  |
|         |                                       | Antenna position in stack  | Not in Stack      |  |
|         |                                       | Polarization   | Elliptical        |  |
|         |                                       | Туре   | Broadband<br>Slot |  |
|         |                                       | Number of Stations Supported   | 2                 |  |
|         |                                       | Number of Panels/Bays  | 8                 |  |
|         |                                       | Lower Limit  | 494.00 MHz        |  |
|         |                                       | Upper Limit  | 548.00 MHz        |  |
|         |                                       | Design power capacity in use   | 30.0 %            |  |
|         |                                       | Other Antenna Type   | N/A               |  |
|         |                                       | ERP: (Effective Radiated Power)                                      | 50.0 kW           |  |
|         |                                       | Manufacturer   |                   |  |
|         |                                       | Model  | JA/MS-8           |  |
|         |                                       |  |                   |  |

| Year                          | 2019  |
|-------------------------------|---|
| Justification for New Antenna | Existing<br>antenna is<br>broadband,<br>but for<br>upper UHF<br>frequencies<br>which<br>KCDT will<br>not be<br>authorized<br>to operate<br>on. A new<br>antenna<br>must be<br>employed<br>for the new<br>lower UHF<br>assignment. |

| Primary | Other Antenna Costs            |   |                                 |  |
|---------|--------------------------------|---|---------------------------------|--|
| Antenna | Section                        | Question  | Response                        |  |
|         | Combiner for Shared<br>Antenna | Do you need a Combiner for a Shared Antenna?                          | Yes                             |  |
|         |                                | Туре  | New                             |  |
|         |                                | Number of channels supported  | 2                               |  |
|         |                                | Frequencies of channels supported                                     | Upper and<br>lower<br>frequency |  |
|         |                                | Frequency   | 494.0 MHz<br>- 548.0 MHz        |  |
|         |                                | Do you need a combiner output splitter /switcher for dual feed lines? | No                              |  |
|         | Elbow Complex                  | Do you require the separate purchase of the Elbow Complex?            | Yes                             |  |
|         |                                | Broadband or Single Channel?  | Broadband                       |  |
|         |                                | Feed Line Size  | 3 1/8<br>inches<br>inches       |  |

| Side Mount Brackets      | Do you require the separate purchase of side mount brackets for a high power antenna?                       |     |
|--------------------------|---|-----|
| 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 |

#### Other Antenna Cost Not Listed

# Primary Antenna

| Name                      | Description   |
|---------------------------|---|
| Flexible foam core heliax | To connect Aux/Temp antenna to combiner 1 5/8" heliax and mounting hardware.  |
| Line Adapters             | Adapters to go from 3 inch line to 1.5 inch line for proposed aux antenna.  |
| Aux.Temp Antenna          | Proposed 2 panel medium power light<br>weight antenna array to be used while<br>tower work being performed for new full<br>power antenna. |

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

| ransmissio | n Section                                 | Question   | Response          |
|------------|---|--|-------------------|
|            | Existing Transmission<br>Line Description | Type of change   | Purchase<br>New   |
|            |   | Use  | Primary<br>(Main) |
|            |   | Description of Use   | N/A               |
|            |   | Ownership  | Owned             |
|            |   | Owner  | N/A               |
|            |   | Site   | N/A               |
|            |   | Is the existing transmission line shared with another station or stations? | Yes               |
|            |   | Is Transmission Line in operating condition?                               | Yes               |
|            | Existing Transmission                     | Manufacturer   |                   |
|            | Line Manufacturer and<br>Type             | Туре   | Flexible A        |
|            |   | Diameter   | 3 inches          |
|            |   | Other Diameter   | N/A               |
|            |   | Segment Length   | N/A               |
|            |   | Other Segment Length   | N/A               |
|            |   | Number of parallel runs  | 1                 |
|            | Length                                    | 105 feet<br>per run  |                   |

# Primary Existing Transmission Line

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

| Facility ID | Call Sign |
|-------------|-----------|
| 61953       | K26LJ-D   |

| Primary     | New Transmission Line          |   |  |  |
|-------------|--------------------------------|---|--|--|
| Transmissio | New Transmission Line<br>Costs | Question                                  | Response   |  |
|             |                                | Use                                       | Primary<br>(Main)  |  |
|             |                                | Description of Use                        | N/A  |  |
|             |                                | Change Type                               | Purchase<br>New  |  |
|             |                                | Is this a request for upgraded equipment? | No   |  |
|             |                                | Туре                                      | Rigid  |  |
|             |                                | Diameter                                  | 3 1/8<br>inches  |  |
|             |                                | Other Diameter                            | N/A  |  |
|             |                                | Segment Length                            | Broadband  |  |
|             |                                | Other Segment Length                      | N/A  |  |
|             |                                | Number of parallel runs                   | 1  |  |
|             |                                | Length                                    | 105 feet<br>per run  |  |
|             |                                | Justification for New Transmission Line   | Existing<br>line is ice<br>damaged<br>and should<br>be replaced. |  |

Other Transmission Line Expenses Not Listed Transmission

| Interim     | New Transmission Line |   |  |  |
|-------------|-----------------------|---|--|--|
| Transmissio | n Section             | Question                                | Response   |  |
|             | New Transmission Line | Use                                     | Interim  |  |
|             | Costs                 | Description of Use                      | N/A  |  |
|             |                       | Change Type                             | Purchase<br>New  |  |
|             |                       | Туре                                    | Flexible<br>Foam   |  |
|             |                       | Diameter                                | 1 5/8 inches   |  |
|             |                       | Segment Length                          | N/A  |  |
|             |                       | Other Segment Length                    |  |  |
|             |                       | Number of parallel runs                 | 1  |  |
|             |                       | Length                                  | 75 feet per<br>run   |  |
|             |                       | Justification for New Transmission Line | This line will<br>connect<br>auxiliary<br>antenna to<br>existing<br>combiner in<br>the effort to<br>keep<br>signals on<br>the air while<br>new<br>antenna<br>and line are<br>installed on<br>tower. It is<br>smaller<br>since the<br>aux<br>antenna<br>has lower<br>power<br>capacity<br>than full<br>power<br>replacement<br>antenna. |  |

| Interim     | Other Transmission Line Expenses Not Listed |  |
|-------------|---|--|
| Transmissio | nline                                       | Description  |
|             | Hangers- Grounding kit                      | Will require line hangers and 2 grounding kits for this heliax line. |

# other Transmission Line Expenses Not Listed

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

| mary | Existing | Tower |
|------|----------|-------|
|      |          |       |

| Primary                       | Existing Tower                                  |   |                        |  |
|-------------------------------|---|---|------------------------|--|
| Tower                         | Section   | Question  | Response               |  |
| Existing Tower<br>Description | -   | Type of change  | Move<br>Equipment      |  |
|                               |   | Tower Use   | Primary<br>(Main)      |  |
|                               |   | Description of Use                                      | N/A                    |  |
|                               |   | Ownership   | Owned                  |  |
|                               |   | Is this tower consider Complex?                         | Terrain<br>Constrained |  |
|                               |   | Is this tower currently shared with any other stations? | Yes                    |  |
|                               | One or more FM, AM or TV radio broadcaster(s)   | No  |                        |  |
|                               | Others Types of Users                           | Yes   |                        |  |
|                               |   | Is tower documented for structural analysis?            | Yes                    |  |
|                               |   | Is tower compliant with Rev G?                          | Yes                    |  |
|                               | Existing Tower Structure<br>Registration        | Do you have a tower registration number?                | No                     |  |
|                               | Registration                                    | ASR Number  |                        |  |
|                               | Coordinates (NAD83 (<br>North American Datum of | Latitude (NAD83)  | 47° 43'<br>53.66" N-   |  |
| 1983))                        | Longitude (NAD83)                               | 116° 43'<br>50.7" W-                                    |                        |  |
|                               |   | Overall Structure Height                                | 93.00 feet             |  |
|                               |   | Support Structure Height                                | 80.00 feet             |  |
|                               |   |   |                        |  |

| Ground Elevation Above Mean Sea Level (AMSL) | 4062.00 feet   |
|--|--|
| Structure Type                               | TOWER -<br>Free<br>Standing or<br>Guyed<br>Structure |
| Tower Owner                                  | Idaho<br>Public<br>Television                        |
| Date Constructed                             | 06/01/1991   |

# Other Types of Users

Users

LPTV x 4

LPFM x 3

WISP

#### **Tower Rigging Costs** Primary

Tower

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

#### Other Tower Expenses Not Listed Primary

Tower Information not provided.

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

|                                  | Prepare request for Special Temporary<br>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<br>Services | Comprehensive coverage verification via field study  | Yes  |
|                                  | RF exposure measurements   | Yes  |
|                                  | Additional Field Engineering Service   | Yes  |
|                                  | Number of Days   | 4  |
|                                  | Justification  | Installation<br>of new<br>transmitter<br>by factory<br>technician. |

| Outside     | Other Professional Services Expenses Not Listed |  |
|-------------|---|--|
| Professiona | Services Costs                                  | Description  |
|             | Tower Structural Study                          | Inventory and structural study of existing and proposed loading with new antennas. |

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

# Other Expenses Not Listed

**Expenses** Information not provided.

#### Transmitters

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost  | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Primary<br>Transmitter<br>UAXTE-8   | \$256,800.00                   | \$165,300.00      |                                    | \$119,430.31 |                              |
| 2-port UHF<br>channel<br>combiner   | \$13,500.00                    | \$13,500.00       | N/A                                | \$11,464.10  | N/A                          |
| Stringent<br>Mask filter  | \$5,500.00                     | \$5,500.00        | N/A                                | \$4,580.98   | N/A                          |
| Other<br>Electrical<br>Service: Will<br>have to add<br>a couple of<br>standard<br>110V<br>circuits for<br>operation of<br>the dual<br>exciters. | \$500.00                       | \$500.00          | N/A                                | N/A          | N/A                          |
| 1.5" Rigid<br>Conduit and<br>Wiring   | \$800.00                       | \$800.00          | N/A                                | N/A          | N/A                          |
| UHF - Air<br>Cooled<br>Solid State<br>Transmitter<br>4 - 6 kW   | \$236,500.00                   | \$145,000.00      | N/A                                | \$103,385.23 | N/A                          |
| Sub-total   | \$256,800.00                   | \$165,300.00      | N/A                                | \$119,430.31 | N/A                          |
| Total for all systems   | \$1,064,728.40                 | \$529,552.40      | N/A                                | \$287,683.69 | N/A                          |

| Actual Information Description  | File Name                         |                                       |
|---|-----------------------------------|---------------------------------------|
| 2-port UHF channel<br>combiner  | Component Description:<br>Amount: | CIF/Combiner<br>System<br>\$11,464.10 |
| Stringent Mask filter   |                                   |                                       |
|   | Component Description:            | RF Accessories<br>Mask filter         |
|   | Amount:                           | \$4,580.98                            |
| Other Electrical Service: Will<br>have to add a couple of<br>standard 110V circuits for<br>operation of the dual<br>exciters. | Information not provided.         |                                       |
| 1.5" Rigid Conduit and Wiring   | Information not provided.         |                                       |
| UHF - Air Cooled Solid  |                                   |                                       |
| State Transmitter 4 - 6 kW  | Component Description:            | Transmitter                           |
|   | Amount:                           | \$103,385.23                          |

### Antennas

## Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Primary<br>Antenna JA<br>/MS-8  | \$188,679.00                   | \$154,829.00      |                                    | \$78,159.27 |                              |
| Aux.Temp<br>Antenna   | \$15,000.00                    | \$15,000.00       | N/A                                | \$6,375.26  | N/A                          |
| Line<br>Adapters  | \$2,999.00                     | \$2,999.00        | N/A                                | \$334.01    | N/A                          |
| Pattern<br>scatter<br>analysis for<br>side mount<br>high/med<br>power<br>antennas (if<br>not included<br>in antenna<br>base cost) | \$5,260.00                     | \$5,000.00        | N/A                                | N/A         | N/A                          |
| Elbow<br>complex,<br>broadband,<br>at antenna<br>input, per 3 1<br>/8. feedline<br>(if needed)                                    | \$9,340.00                     | \$8,880.00        | N/A                                | N/A         | N/A                          |
| New<br>combiner,<br>cost per<br>channel<br>(without<br>antenna)   | \$84,200.00                    | \$50,000.00       | N/A                                | N/A         | N/A                          |

| Sweep test<br>of existing<br>antenna  | \$6,730.00  | \$7,800.00  | Quoted<br>figure from<br>Antenna<br>vendor   | \$7,800.00  | Due to our<br>state<br>process<br>and rules<br>we were<br>unable to<br>speak to<br>vendors<br>before<br>going thru<br>the bidding<br>process.<br>These<br>estimates<br>were made<br>well before<br>the bidding<br>process<br>could take<br>place. |
|---|-------------|-------------|--|-------------|---|
| UHF - High<br>Power Top<br>Mount Two<br>Station<br>antenna<br>elliptically or<br>circularly<br>polarized                  | \$29,980.00 | \$29,980.00 | Vendor<br>estimate<br>/quote for<br>non-<br>elliptically<br>polarized<br>version of<br>antenna.          | \$29,980.00 | N/A   |
| Flexible<br>foam core<br>heliax   | \$1,500.00  | \$1,500.00  | N/A  | N/A         | N/A   |
| UHF - High<br>Power, Side<br>Mount,<br>broadband<br>panel, 8<br>bay,, 36 kW<br>input,<br>directional,,<br>elliptically or | \$33,670.00 | \$33,670.00 | ***System<br>Notice:<br>Estimate<br>adjusted<br>and locked<br>because<br>line has<br>been<br>superseded. | \$33,670.00 | Quote and<br>Letter<br>attached to<br>most<br>recent<br>submission  |

\*\*\*

N/A

N/A

\$78,159.27

\$287,683.69

N/A

N/A

circularly polarized

Sub-total

Total for all

systems

\$188,679.00

\$1,064,728.40

\$154,829.00

\$529,552.40

| Actual Information<br>Description   | File Name                         |  |
|---|-----------------------------------|--|
| Aux.Temp Antenna  | Component Description:            | Scala Broadband<br>Cavity Back Slot                        |
|   | Amount:                           | Antenna.<br>\$5,899.00                                     |
|   | Component Description:<br>Amount: | Antenna Mount<br>and Standoff Arm<br>\$476.26              |
|   | Component Description:            | Scala Broadband<br>Cavity Backslot<br>Antenna              |
|   | Amount:                           | \$5,899.00   |
| Line Adapters   | Component Description:<br>Amount: | Reducer Adapter<br>\$334.01                                |
| Pattern scatter analysis for<br>side mount high/med power<br>antennas (if not included in<br>antenna base cost) | Information not provided.         |  |
| Elbow complex, broadband,<br>at antenna input, per 3 1/8.<br>feedline (if needed)                               | Information not provided.         |  |
| New combiner, cost per channel (without antenna)  | Information not provided.         |  |
| Sweep test of existing antenna  | Component Description:            | JAMPRO Field<br>Technician -<br>inspection of<br>equipment |
|   | Amount:                           | installation<br>\$7,800.00                                 |

| UHF - High Power Top<br>Mount Two Station antenna<br>elliptically or circularly<br>polarized | Component Description:    | This is the<br>antenna cost<br>minus the optional<br>elliptical<br>polarization that<br>we are funding<br>ourselves. See<br>JamPro Quote<br>AP021918D<br>\$29,980.00 |
|--|---------------------------|--|
| Flexible foam core heliax  | Information not provided. |  |

| UHF - High Power, Side<br>Mount, broadband panel, 8<br>bay,, 36 kW input,<br>directional,, elliptically or<br>circularly polarized | Component Description:            | JAMPRO JA/MS-<br>8 Prostar medium<br>Power Top<br>Mounted,<br>Elliptically<br>Polarized UHF<br>Slot Broadband<br>Antenna |
|--|-----------------------------------|--|
|  | Amount:                           | \$29,980.00  |
|  | Component Description:            | Scala 1 5/8" EIA<br>Bullet   |
|  | Amount:                           | \$26.00  |
|  | Component Description:<br>Amount: | Scala Bullet<br>\$26.00  |
|  | Component Description:            | Scala FMTV EIA<br>Fine Matching  |
|  | Amount:                           | Unit Connections<br>\$528.00   |
|  | Component Description:            | Scala FMTV-03<br>EIA Fine  |
|  | Amount:                           | Matching Unit<br>\$528.00  |
|  | Component Description:            | Dehydrator, Low-<br>pres mem 19 in<br>rack wall mount w  |
|  | Amount:                           | /discrete and<br>summary alarms<br>\$3,136.00  |

## **Transmission Line**

#### Cost Information

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

| Description<br>Interim   | Predetermined<br>Cost Estimate<br>\$2,550.00 | Estimated<br>Cost<br>\$2,475.00 | Estimated<br>Cost<br>Justification   | Actual Cost<br>\$1,325.00 | Actual Cost<br>Justification  |
|--|--|---------------------------------|--|---------------------------|---|
| Transmission<br>Line   |  |                                 |  |                           |   |
| Hangers-<br>Grounding kit  | \$750.00                                     | \$750.00                        | N/A  | N/A                       | N/A   |
| Flexible<br>Foam<br>Transmission<br>Line -<br>dielectric, 1 5<br>/8" | \$1,800.00                                   | \$1,725.00                      | N/A  | \$1,325.00                | Quote and<br>Letter<br>attached to<br>most<br>recent<br>submission  |
| Primary<br>Transmission<br>Line                                      | \$12,600.00                                  | \$21,927.00                     |  | \$13,837.00               |   |
| Rigid<br>Transmission<br>Line -<br>copper, 3 1<br>/8" broadband      | \$12,600.00                                  | \$21,927.00                     | Manufacturer<br>quote,<br>includes<br>hangers and<br>grounding,<br>entry port,<br>etc. | \$13,837.00               | Due to our<br>state<br>processes<br>and rules<br>we were<br>unable to<br>speak to<br>vendors<br>prior to the<br>bidding<br>process. |
| Sub-total  | \$15,150.00                                  | \$24,402.00                     | N/A  | \$15,162.00               | N/A   |
| Total for all systems  | \$1,064,728.40                               | \$529,552.40                    | N/A  | \$287,683.69              | N/A   |

| Actual Information<br>Description | File Name                 |
|-----------------------------------|---------------------------|
| Hangers- Grounding kit            | Information not provided. |

| Flexible Foam Transmission<br>Line - dielectric, 1 5/8" | Component Description:        | Andrew Straight    |
|---|-------------------------------|--------------------|
|   |                               | Connector for      |
|   |                               | LDF7 & AVA7.       |
|   |                               | Andrew Virtual     |
|   |                               | Foam Cable         |
|   | Amount:                       | \$1,325.00         |
|   | Component Description:        | Andrew 1 5/8"      |
|   |                               | Virtual Foam Cable |
|   | Amount:                       | \$655.00           |
|   | Component Description:        | Andrew 1 58" EIA   |
|   |                               | Straight Connector |
|   |                               | for LDF7 & AVA7    |
|   | Amount:                       | \$670.00           |
| Rigid Transmission Line -                               |                               |                    |
| copper, 3 1/8" broadband                                | <b>Component Description:</b> | Transmission line  |
|   | Amount:                       | \$13,837.00        |

# **Tower Equipment and Rigging Costs**

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost  | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|--------------|------------------------------|
| Primary<br>Tower<br>TOWER   | \$421,000.00                   | \$55,000.00       |                                    | \$43,275.00  |                              |
| Complex<br>Tower<br>(includes,<br>for example,<br>those with<br>candelabras<br>and/or<br>stacked<br>antennas) | \$421,000.00                   | \$55,000.00       | N/A                                | \$43,275.00  | N/A                          |
| Sub-total   | \$421,000.00                   | \$55,000.00       | N/A                                | \$43,275.00  | N/A                          |
| Total for all systems   | \$1,064,728.40                 | \$529,552.40      | N/A                                | \$287,683.69 | N/A                          |

| Actual Information<br>Description  | File Name                         |                                  |
|--|-----------------------------------|----------------------------------|
| Complex Tower (includes, for<br>example, those with<br>candelabras and/or stacked<br>antennas) | Component Description:<br>Amount: | Install equipment<br>\$43,275.00 |

## **Outside Professional Services**

#### Cost Information

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

| Description   | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification | Actual Cost | Actual Cost<br>Justification |
|---|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Outside<br>Professional<br>Services   | \$150,890.00                   | \$104,557.00      |                                    | \$22,716.92 |                              |
| Tower<br>Structural Study   | \$10,000.00                    | \$10,000.00       | N/A                                | N/A         | N/A                          |
| Additional Field<br>Engineering<br>Service, 4 Days  | \$11,500.00                    | \$11,500.00       | N/A                                | N/A         | N/A                          |
| RF Exposure<br>Measurements   | \$21,050.00                    | \$20,000.00       | N/A                                | N/A         | N/A                          |
| Comprehensive<br>coverage<br>verification via<br>field study, if<br>needed                  | \$84,200.00                    | \$40,000.00       | N/A                                | \$0.00      | N/A                          |
| Attorney Fees -<br>Prepare and<br>File request for<br>Special<br>Temporary<br>Authorization | \$3,680.00                     | \$3,500.00        | N/A                                | \$270.00    | N/A                          |
| Prepare<br>request for<br>Special<br>Temporary<br>Authorization                             | \$2,050.00                     | \$1,500.00        | N/A                                | \$0.00      | N/A                          |

| RF Consulting<br>Engineer Fees-<br>Aux Antenna:<br>Prepare<br>engineering<br>section of FCC<br>Form 2100,<br>License to<br>Cover<br>Application    | \$1,580.00 | \$2,047.00 | Increase<br>estimate<br>due to<br>inquiry to<br>seek<br>guidance<br>from FCC<br>regarding<br>new<br>antennae<br>installation        | \$2,047.00 | This is for<br>new auxilia<br>antenna.   |
|--|------------|------------|---|------------|--|
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main), License<br>to Cover<br>Application  | \$1,580.00 | \$1,500.00 | N/A   | \$0.00     | N/A  |
| RF Consulting<br>Engineer Fees-<br>Aux Antenna:<br>Prepare<br>engineering<br>section of FCC<br>Form 2100,<br>Construction<br>Permit<br>Application | \$2,105.00 | \$2,000.00 | N/A   | \$8,143.62 | Exchange<br>with antenr<br>manufactur<br>of propose<br>replacemen<br>antenna fo<br>repack. Als<br>constructio<br>permit had<br>be submitte<br>twice. |
| Prepare<br>engineering<br>section of FCC<br>Form 2100<br>(main),<br>Construction<br>Permit<br>Application  | \$3,155.00 | \$3,010.00 | The cost of<br>this invoice<br>was over<br>the<br>estimated<br>cost due to<br>clerical<br>costs such<br>as copies<br>and<br>postage | \$3,009.25 | Copy<br>charges<br>more thar<br>expected   |
| Perform<br>engineering<br>study for new<br>channel<br>assignment<br>and antenna<br>development   | \$7,360.00 | \$7,000.00 | N/A   | \$6,767.85 | Need to<br>open<br>transmission<br>line and<br>install testin<br>equipmen<br>for enginee   |

| Prepare and or<br>review<br>reimbursement<br>form | \$2,630.00     | \$2,500.00   | N/A | \$2,479.20   | N/A |
|---|----------------|--------------|-----|--------------|-----|
| Sub-total   | \$150,890.00   | \$104,557.00 | N/A | \$22,716.92  | N/A |
| Total for all systems                             | \$1,064,728.40 | \$529,552.40 | N/A | \$287,683.69 | N/A |

| Actual Information<br>Description   | File Name                         |  |
|---|-----------------------------------|--|
| Tower Structural Study  | Information not provided.         |  |
| Additional Field<br>Engineering Service, 4<br>Days                                    | Information not provided.         |  |
| RF Exposure<br>Measurements   | Information not provided.         |  |
| Comprehensive coverage verification via field study, if needed                        | Information not provided.         |  |
| Attorney Fees - Prepare<br>and File request for<br>Special Temporary<br>Authorization | Component Description:<br>Amount: | Attorney Fees -<br>Prepare & File<br>Request<br>\$270.00 |
| Prepare request for<br>Special Temporary<br>Authorization                             | Information not provided.         |  |

| RF Consulting Engineer<br>Fees- Aux Antenna:<br>Prepare engineering<br>section of FCC Form<br>2100, License to Cover<br>Application | Component Description:    | Consulting<br>engineering services<br>thru 7/18 - draft of<br>inquiry to seek<br>guidance from FCC<br>regarding new<br>antenna installation   |
|---|---------------------------|---|
|   | Amount:                   | \$732.00  |
|   |                           |   |
|   | Component Description:    | CONSULTING<br>ENGINEERING<br>SERVICES<br>CONCERNING<br>COMMUNICATON<br>WITH ANTENNA<br>MANUFACTURER<br>AND PREP OF<br>EXHIBITS FOR<br>PRELIMINARY<br>DRAFT OF<br>ENGINEERING<br>STATEMENT<br>\$1,315.00 |
| Prepare engineering<br>section of FCC Form<br>2100 (main), License to<br>Cover Application  | Information not provided. |   |

| RF Consulting Engineer<br>Fees- Aux Antenna:<br>Prepare engineering<br>section of FCC Form<br>2100, Construction Permit<br>Application | Component Description:<br>Amount: | CONSULTING<br>ENGINEERING<br>SERVICES<br>CONCERNING<br>ITEMS ON REPACK<br>\$4,172.00   |
|--|-----------------------------------|--|
|  | Component Description:<br>Amount: | Contact with FCC<br>staff to present<br>transmission line<br>measurement data<br>\$2,380.00  |
|  | Component Description:<br>Amount: | Engineering<br>statement entitled<br>"Engineering<br>Statementin<br>support of an<br>application to<br>construct repacked<br>facilities.<br>\$1,591.62 |
| Prepare engineering<br>section of FCC Form<br>2100 (main), Construction<br>Permit Application  | Component Description:<br>Amount: | Preparation of forms<br>\$3,009.25   |

| Perform engineering<br>study for new channel<br>assignment and antenna<br>development | Component Description: | Prepare engineering<br>statement entitled<br>"Engineering<br>Statementin<br>support of a<br>modification of<br>pending application<br>to construct<br>repacked facilities<br>KCDT |
|---|------------------------|---|
|   | Amount:                | \$2,203.90  |
|   | Component Description: | Opening<br>transmission line<br>and installing testing<br>equipment on the<br>end connector.  |
|   | Amount:                | \$1,000.00  |
|   | Component Description: | RF Engineering<br>Consulting Services<br>KCDT   |
|   | Amount:                | \$5,767.85  |

| Prepare and or review |                        |  |
|-----------------------|------------------------|--|
| reimbursement form    | Component Description: | Consulting<br>engineering services<br>concerning inquiries<br>to antenna<br>manufacturer on<br>delivery date and<br>other items<br>regarding incentive<br>auction mandated<br>channel change<br>\$1,894.20 |
|                       | Component Description: | Teleconference with<br>FCC staff regarding<br>status of KCDT   |
|                       | Amount:                | \$90.00  |
|                       | Component Description: | Responded to FCC<br>staff email regarding<br>transition progress<br>report due   |
|                       | Amount:                | \$90.00  |
|                       | Component Description: | This invoice shows a<br>balance of \$90 for a<br>total of \$450. Actual<br>current invoice is<br>\$360.00.<br>Correspondence<br>regarding status and<br>reimbursement<br>process                           |
|                       | Amount:                | ,<br>\$360.00  |
|                       | Component Description: | Review repack<br>transition plan<br>progress report for<br>KCDT  |
|                       | Amount:                | \$45.00  |

## **Other Expenses**

## Cost Information

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

| Description  | Predetermined<br>Cost Estimate | Estimated<br>Cost | Estimated<br>Cost<br>Justification   | Actual Cost | Actual Cost<br>Justification   |
|--|--------------------------------|-------------------|--|-------------|--|
| Other<br>Expenses  | \$32,209.40                    | \$25,464.40       |  | \$8,940.19  |  |
| MVPD<br>Notification of<br>Channel<br>Change                           | \$1,714.40                     | \$1,714.40        | Due to<br>state<br>purchasing<br>rules we<br>were<br>unable to<br>get an<br>estimate<br>outside of<br>the<br>purchasing<br>process.<br>We were<br>only able to<br>obtain a<br>quote<br>during the<br>purchasing<br>process.<br>This came<br>in higher<br>than our<br>original<br>estimate. | \$1,714.40  | The invoice<br>is greater<br>than our<br>initial<br>estimate.<br>Due to<br>state<br>statute we<br>were<br>unable to<br>obtain<br>estimates<br>from a<br>vendor<br>without<br>going thru<br>the entire<br>purchasing<br>process.<br>Which we<br>were<br>unable to<br>do at the<br>time. |
| Develop and<br>air<br>announcement<br>of upcoming<br>channel<br>change | \$1,500.00                     | \$1,500.00        | N/A  | \$332.50    | Running<br>more ads<br>than<br>anticipated<br>when<br>estimate<br>was<br>created.  |
| Equipment<br>Storage   | \$2,500.00                     | \$2,500.00        | N/A  | N/A         | N/A  |

| Equipment<br>Delivery and<br>Handling<br>Charges  | \$10,000.00    | \$10,000.00  | N/A   | \$3,038.49   | quote and<br>letter<br>attached to<br>most<br>recent<br>submission |
|---|----------------|--------------|---|--------------|--|
| BLM or NFS<br>Coordination  | \$250.00       | \$250.00     | Cost<br>recovery<br>fee for<br>change of<br>use filing<br>on existing<br>lease. | N/A          | N/A  |
| FCC Filing<br>Fees - Special<br>Temporary<br>Authorization<br>request                   | \$195.00       | \$0.00       | We do not<br>pay filing<br>fees   | N/A          | N/A  |
| DTV Medical<br>Facility<br>Notification   | \$11,550.00    | \$5,000.00   | N/A   | \$2,604.80   | N/A  |
| Disposal<br>Costs (for<br>equipment and<br>other waste,<br>net of any<br>salvage value) | \$4,500.00     | \$4,500.00   | N/A   | \$1,250.00   | N/A  |
| Sub-total   | \$32,209.40    | \$25,464.40  | N/A   | \$8,940.19   | N/A  |
| Total for all systems   | \$1,064,728.40 | \$529,552.40 | N/A   | \$287,683.69 | N/A  |

## Components

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

| MVPD Notification of    |                               |                                    |
|-------------------------|-------------------------------|------------------------------------|
| Channel Change          | Component Description:        | MVPD Notification                  |
|                         |                               | Services:<br>Notification of       |
|                         |                               | Cable and Satellite                |
|                         |                               | MVPD Providers of                  |
|                         |                               | new RF Channel                     |
|                         |                               |                                    |
|                         |                               | and Transport<br>Stream Parameters |
|                         |                               | on Repack Channel                  |
|                         | Amount:                       | \$1,714.40                         |
|                         | Amount.                       | ψι,π.το                            |
| Develop and air         |                               |                                    |
| announcement of         | <b>Component Description:</b> | Attachment                         |
| upcoming channel change |                               | includes cover                     |
|                         |                               | letter that was                    |
|                         |                               | requested by the                   |
|                         |                               | reviewer.                          |
|                         |                               | Upcoming Channel                   |
|                         |                               | Change                             |
|                         |                               | Announcement.                      |
|                         |                               | Only \$332.50 of the               |
|                         |                               | total charges are                  |
|                         |                               | related to the                     |
|                         |                               | upcoming channel                   |
|                         |                               | change                             |
|                         |                               | announcement.                      |
|                         |                               | Other charges are                  |
|                         |                               | programming                        |
|                         |                               | related.                           |
|                         | Amount:                       | \$332.50                           |
|                         | Component Description:        | Ads for Rescan.                    |
|                         | Component Description.        | CdA Press does                     |
|                         |                               | not use an invoice                 |
|                         |                               | # I used our Billed                |
|                         |                               | Account Number                     |
|                         |                               | for the Invoice # -                |
|                         |                               | 6538                               |
|                         | Amount:                       | \$1,200.00                         |
|                         |                               |                                    |
| Equipment Storage       | Information not provided.     |                                    |

| Equipment Delivery and<br>Handling Charges  | Component Description:<br>Amount: | Freight<br>\$20.69  |
|---|-----------------------------------|---|
|   | Component Description:<br>Amount: | Shipping Charges<br>\$733.00  |
|   | Component Description:<br>Amount: | Shipping<br>\$733.00  |
|   | Component Description:<br>Amount: | Ground Freight to<br>Moscow Idaho<br>\$2,200.00   |
|   | Component Description:<br>Amount: | Freight<br>\$84.80  |
| BLM or NFS Coordination   | Information not provided.         |   |
| FCC Filing Fees - Special<br>Temporary Authorization<br>request                   | Information not provided.         |   |
| DTV Medical Facility<br>Notification  | Component Description:            | This is for the<br>Notification of<br>Medical Facilities -<br>Transmitter Medical<br>Facility Notification      |
|   | Amount:                           | \$2,604.80  |
| Disposal Costs (for<br>equipment and other<br>waste, net of any salvage<br>value) | Component Description:            | Removal of<br>Antenna. The<br>invoice is for<br>\$3,050. \$1800 is<br>for another service<br>NOT related to the |
|   | Amount:                           | FCC project<br>\$1,250.00   |

| Cost<br>Information | Grand Total           |                                |                |              |
|---------------------|-----------------------|--------------------------------|----------------|--------------|
|                     |                       | Predetermined<br>Cost Estimate | Estimated Cost | Actual Cost  |
|                     | Total for all systems | \$1,064,728.40                 | \$529,552.40   | \$287,683.69 |

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

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

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

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

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

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

|               | The above-named<br>entity acknowledges<br>that overpayments or<br>payments in error<br>must be promptly<br>refunded to the<br>Commission.   |   |
|---------------|---|---|
| 9.            | The above-named<br>entity certifies that it<br>is in full compliance<br>with all statutes,<br>rules, regulations<br>and governmental<br>requirements for<br>which compliance is<br>a prerequisite for<br>obtaining the<br>payments herein<br>requested. |   |
| an au<br>name | are, under penalty of perjury, that I am<br>thorized representative of the above-<br>d applicant for the Authorization(s)<br>ïed above.   | Dawn<br>Rose<br>Senior<br>Financial<br>Specialist<br>12/17/2019 |

## Attachments

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