



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **62424** | Service: **DTV** | Call **KCDT** | Channel: **18 (UHF)** |  
ID: | Sign:  
File **0000026396**  
Number:  
FRN: **0001631738** | Date **12/26**  
Submitted: **/2019**

## Applicant Information

### Applicant Name, Type, and Contact Information

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

## Reimbursement Contact Information

### Reimbursement Contact Name and Information

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

## Preparer Contact Information

### Preparer Contact Name and Information

| Applicant | Address | Phone | Email |
|-----------|---------|-------|-------|
|-----------|---------|-------|-------|

|   |  |                      |                        |
|---|--|----------------------|------------------------|
| <b>Richard Van Genderen</b><br><i>Director of Technology</i><br><i>State Board of Education, State of Idaho</i><br><i>dba Idaho Public Television</i> | 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  
Information  
and  
Transition  
Plan**

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

**Transmitters**

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

**Primary  
Transmitter**

**Existing Transmitter Information**

| Section   | Question   | Response          |
|---|--|-------------------|
| <b>Existing Transmitter<br/>Description</b>           | Type of change   | Purchase<br>New   |
|   | Use  | Primary<br>(Main) |
|   | Description of Use   | N/A               |
|   | Ownership  | Owned             |
|   | Owner  | N/A               |
|   | Site   | N/A               |
|   | Is this transmitter currently shared with another station? | No                |
|   | Is this transmitter currently in operating condition?      | Yes               |
| <b>Existing Transmitter<br/>Manufacturer and Type</b> | Manufacturer   |                   |
|   | Model  | DHD15P1           |
|   | Year   | 2002              |
|   | Type   | Solid State       |
|   | Solid State Cooling  | Air Cooled        |
|   | Solid State Power Capacity                                 | 3.75 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-8  |
|                 | Transmitter Type                          | Solid State  |
|                 | Solid State Cooling                       | Air Cooled   |
|                 | Solid State Power capacity                | 4.8 kW   |
|                 | Justification for New Transmitter         | Current transmitter is 15 years old and not re-tuneable to new assigned lower frequency. Power output required to make authorized ERP. |

**Primary  
Transmitter**

**Other Transmitter Costs**

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

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

**Primary Transmitter**      **Other Transmitter Cost Not Listed**

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



**Antennas**

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

## Primary Antenna

### Existing Antenna Information

| Section                                   | Question   | Response           |
|---|--|--------------------|
| Existing Antenna<br>Description           | Type of change   | 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<br>Manufacturer and Type | Class  | Full Power         |
|   | Mounting   | Side Mount         |
|   | Antenna position in stack  | Not in Stack       |
|   | Polarization   | Horizontal         |
|   | Type   | 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 Antenna

### New Antenna Costs

| Section                            | Question   | Response       |
|------------------------------------|--|----------------|
| New Antenna Description            | Use  | Primary (Main) |
|                                    | Description of Use   | N/A            |
|                                    | Change Type  | Purchase New   |
|                                    | Is this a request for upgraded equipment?                            | 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 Manufacturer and Types | Class  | Full Power     |
|                                    | Mounting   | Top Mount      |
|                                    | Antenna position in stack  | Not in Stack   |
|                                    | Polarization   | Elliptical     |
|                                    | Type   | Broadband 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)<br>.....                             | 50.0 kW        |
|                                    | Manufacturer   |                |
|                                    | Model  | JA/MS-8        |

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

## Primary Antenna

### Other Antenna Costs

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

|                                 |   |     |
|---------------------------------|---|-----|
| <b>Side Mount Brackets</b>      | Do you require the separate purchase of side mount brackets for a high power antenna?                       |     |
| <b>Pattern Scatter Analysis</b> | Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna? | Yes |
| <b>Sweep Test</b>               | Do you require the sweep testing of transmission line and antenna?  | Yes |

## Primary Antenna

### Other Antenna Cost Not Listed

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

**Transmission Line**

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

**Primary  
Transmission Line**

**Existing Transmission Line**

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

**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**  
**Transmission Line**

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

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

Information not provided.

**Interim**  
**Transmission Line**

**New Transmission Line**

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



Interim  
Transmission Line

Other Transmission Line Expenses Not Listed

| Name                   | Description  |
|------------------------|--|
| Hangers- Grounding kit | Will require line hangers and 2 grounding kits for this heliax line. |

**Tower Equipment And Rigging Costs**

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

**Primary Tower**

**Existing Tower**

| Section   | Question  | Response            |
|---|---|---------------------|
| Existing Tower Description                          | Type of change  | Move Equipment      |
|   | Tower Use   | Primary (Main)      |
|   | Description of Use                                      | N/A                 |
|   | Ownership   | Owned               |
|   | Is this tower consider Complex?                         | Terrain Constrained |
|   | Is this tower currently shared with any other stations? | Yes                 |
|   | One or more FM, AM or TV radio broadcaster(s)           | No                  |
|   | Others Types of Users                                   | Yes                 |
|   | Is tower documented for structural analysis?            | Yes                 |
|   | Is tower compliant with Rev G?                          | Yes                 |
| Existing Tower Structure Registration               | Do you have a tower registration number?                | No                  |
|   | ASR Number  |                     |
| Coordinates (NAD83 ( North American Datum of 1983)) | Latitude (NAD83)  | 47° 43' 53.66" N-   |
|   | Longitude (NAD83)                                       | 116° 43' 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 - Free Standing or Guyed Structure |
|  | Tower Owner                                  | Idaho Public Television                  |
|  | Date Constructed                             | 06/01/1991                               |

### Other Types of Users

| Users    |
|----------|
| LPTV x 4 |
| LPFM x 3 |
| WISP     |

### Primary Tower

### Tower Rigging Costs

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

### Primary Tower

### Other Tower Expenses Not Listed

Information not provided.

**Outside  
Professional Services Costs**

| Section   | Question   | Response |
|---|--|----------|
| <b>Outside Project Management Services</b>            | Do you require outside project management services?                          | No       |
|   | Number of Hours  | N/A      |
|   | Explanation  | N/A      |
| <b>Outside RF consulting Engineering Services</b>     | Perform engineering study for new channel assignment and antenna development | Yes      |
|   | Prepare engineering section of Form FCC Construction Permit Application      | Yes      |
|   | For Auxiliary Facility   | Yes      |
|   | For Main Facility  | Yes      |
|   | Prepare engineering section of Form FCC License to Cover Application         | Yes      |
|   | For Auxiliary Facility   | Yes      |
|   | 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      |
|   |  |          |
| <b>Attorney and Other Outside Consulting Services</b> | Prepare and file Form FCC Construction Permit Application                    | No       |
|   | For Auxiliary Facility   | N/A      |
|   | For Main Facility  | N/A      |
|   | Prepare and file Form FCC License to Cover Application                       | No       |
|   | For Auxiliary Facility   | N/A      |
|   | For Main Facility  | N/A      |
|   |  |          |

|                                      |  |  |
|--------------------------------------|--|--|
|                                      | 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   |
| <b>RF Field Engineering Services</b> | Comprehensive coverage verification via field study  | Yes  |
|                                      | RF exposure measurements   | Yes  |
|                                      | Additional Field Engineering Service   | Yes  |
|                                      | Number of Days   | 4  |
|                                      | Justification  | Installation of new transmitter by factory technician. |

**Outside Professional Services Costs**

**Other Professional Services Expenses Not Listed**

| Name                          | Description  |
|-------------------------------|--|
| <b>Tower Structural Study</b> | Inventory and structural study of existing and proposed loading with new antennas. |

## Other Expenses

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

|                       |   |
|-----------------------|---|
| <b>Other Expenses</b> | <b>Other Expenses Not Listed</b><br>Information not provided. |
|-----------------------|---|

## Cost Information

### Transmitters

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

| Description   | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification | Actual Cost         | Actual Cost Justification |
|---|-----------------------------|---------------------|------------------------------|---------------------|---------------------------|
| <b>Primary Transmitter UAXTE-8</b>  | <b>\$256,800.00</b>         | <b>\$165,300.00</b> |                              | <b>\$119,430.31</b> |                           |
| Stringent Mask filter   | <i>\$5,500.00</i>           | \$5,500.00          | N/A                          | \$4,580.98          | N/A                       |
| UHF - Air Cooled Solid State Transmitter 4 - 6 kW   | \$236,500.00                | \$145,000.00        | N/A                          | \$103,385.23        | N/A                       |
| 1.5" Rigid Conduit and Wiring   | <i>\$800.00</i>             | \$800.00            | N/A                          | N/A                 | N/A                       |
| Other Electrical Service: Will have to add a couple of standard 110V circuits for operation of the dual exciters. | <i>\$500.00</i>             | \$500.00            | N/A                          | N/A                 | N/A                       |
| 2-port UHF channel combiner   | <i>\$13,500.00</i>          | \$13,500.00         | N/A                          | \$11,464.10         | N/A                       |
| <b>Sub-total</b>  | <b>\$256,800.00</b>         | <b>\$165,300.00</b> | <b>N/A</b>                   | <b>\$119,430.31</b> | <b>N/A</b>                |
| <b>Total for all systems</b>  | <b>\$1,064,728.40</b>       | <b>\$529,552.40</b> | <b>N/A</b>                   | <b>\$311,141.14</b> | <b>N/A</b>                |

### Components



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

## Cost Information

### Antennas

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

| Description  | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification | Actual Cost        | Actual Cost Justification |
|--|-----------------------------|---------------------|------------------------------|--------------------|---------------------------|
| <b>Primary Antenna JA /MS-8</b>  | <b>\$188,679.00</b>         | <b>\$154,829.00</b> |                              | <b>\$78,159.27</b> |                           |
| Flexible foam core heliax  | <i>\$1,500.00</i>           | \$1,500.00          | N/A                          | N/A                | N/A                       |
| Aux.Temp Antenna   | <i>\$15,000.00</i>          | \$15,000.00         | N/A                          | \$6,375.26         | N/A                       |
| Line Adapters  | <i>\$2,999.00</i>           | \$2,999.00          | N/A                          | \$334.01           | N/A                       |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | \$5,260.00                  | \$5,000.00          | N/A                          | N/A                | N/A                       |
| Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)                            | \$9,340.00                  | \$8,880.00          | N/A                          | N/A                | N/A                       |

|  |                     |                     |   |                    |  |
|--|---------------------|---------------------|---|--------------------|--|
| Sweep test of existing antenna   | \$6,730.00          | \$7,800.00          | Quoted figure from Antenna vendor   | \$7,800.00         | Due to our state process and rules we were unable to speak to vendors before going thru the bidding process. These estimates were made well before the bidding process could take place. |
| UHF - High Power Top Mount Two Station antenna elliptically or circularly polarized                                    | <b>\$29,980.00</b>  | \$29,980.00         | Vendor estimate /quote for non-elliptically polarized version of antenna.               | \$29,980.00        | N/A  |
| New combiner, cost per channel (without antenna)   | \$84,200.00         | \$50,000.00         | N/A   | N/A                | N/A  |
| UHF - High Power, Side Mount, broadband panel, 8 bay,, 36 kW input, directional,, elliptically or circularly polarized | <b>\$33,670.00</b>  | \$33,670.00         | ***System Notice: Estimate adjusted and locked because line has been superseded.<br>*** | \$33,670.00        | Quote and Letter attached to most recent submission  |
| <b>Sub-total</b>   | <b>\$188,679.00</b> | <b>\$154,829.00</b> | N/A   | <b>\$78,159.27</b> | N/A  |

|                              |                |              |     |              |     |
|------------------------------|----------------|--------------|-----|--------------|-----|
| <b>Total for all systems</b> | \$1,064,728.40 | \$529,552.40 | N/A | \$311,141.14 | N/A |
|------------------------------|----------------|--------------|-----|--------------|-----|

## Components

| <b>Actual Information</b>  |  |
|--|--|
| <b>Description</b>   | <b>File Name</b>   |
| Flexible foam core heliax  | Information not provided.  |
| Aux.Temp Antenna   | <div> <div><b>Component Description:</b></div> <div>Scala Broadband Cavity Back Slot Antenna.</div> </div> <div> <div><b>Amount:</b></div> <div>\$5,899.00</div> </div> <div> <div><b>Component Description:</b></div> <div>Scala Broadband Cavity Backslot Antenna</div> </div> <div> <div><b>Amount:</b></div> <div>\$5,899.00</div> </div> <div> <div><b>Component Description:</b></div> <div>Antenna Mount and Standoff Arm</div> </div> <div> <div><b>Amount:</b></div> <div>\$476.26</div> </div> |
| Line Adapters  | <div> <div><b>Component Description:</b></div> <div>Reducer Adapter</div> </div> <div> <div><b>Amount:</b></div> <div>\$334.01</div> </div>  |
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided.  |
| Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)                            | Information not provided.  |

|   |  |
|---|--|
| Sweep test of existing antenna  | <p><b>Component Description:</b></p> <p>JAMPRO Field Technician - inspection of equipment installation</p> <p><b>Amount:</b></p> <p>\$7,800.00</p>   |
| UHF - High Power Top Mount Two Station antenna elliptically or circularly polarized | <p><b>Component Description:</b></p> <p>This is the antenna cost minus the optional elliptical polarization that we are funding ourselves. See JamPro Quote AP021918D</p> <p><b>Amount:</b></p> <p>\$29,980.00</p> |
| New combiner, cost per channel (without antenna)                                    | Information not provided.  |

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

## Cost Information

### Transmission Line

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

| Description  | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification   | Actual Cost         | Actual Cost Justification   |
|--|-----------------------------|---------------------|--|---------------------|---|
| <b>Interim Transmission Line</b>                     | <b>\$2,550.00</b>           | <b>\$2,475.00</b>   |  | <b>\$1,325.00</b>   |   |
| Hangers-Grounding kit                                | <i>\$750.00</i>             | \$750.00            | N/A  | N/A                 | N/A   |
| Flexible Foam Transmission Line - dielectric, 1 5/8" | \$1,800.00                  | \$1,725.00          | N/A  | \$1,325.00          | Quote and Letter attached to most recent submission   |
| <b>Primary Transmission Line</b>                     | <b>\$12,600.00</b>          | <b>\$21,927.00</b>  |  | <b>\$13,837.00</b>  |   |
| Rigid Transmission Line - copper, 3 1/8" broadband   | \$12,600.00                 | \$21,927.00         | Manufacturer quote, includes hangers and grounding, entry port, etc. | \$13,837.00         | Due to our state processes and rules we were unable to speak to vendors prior to the bidding process. |
| <b>Sub-total</b>                                     | <b>\$15,150.00</b>          | <b>\$24,402.00</b>  | N/A  | <b>\$15,162.00</b>  | N/A   |
| <b>Total for all systems</b>                         | <b>\$1,064,728.40</b>       | <b>\$529,552.40</b> | N/A  | <b>\$311,141.14</b> | N/A   |

### Components

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

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



Cost  
Information

Tower Equipment and Rigging Costs

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

| Description   | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost  | Actual Cost Justification |
|---|-----------------------------|----------------|------------------------------|--------------|---------------------------|
| Primary Tower TOWER   | \$421,000.00                | \$55,000.00    |                              | \$43,275.00  |                           |
| Complex Tower (includes, for example, those with candelabras and/or stacked 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                          | \$311,141.14 | N/A                       |

Components

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

## Cost Information

### Outside Professional Services

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

| Description  | Predetermined Cost Estimate | Estimated Cost      | Estimated Cost Justification | Actual Cost        | Actual Cost Justification  |
|--|-----------------------------|---------------------|------------------------------|--------------------|--|
| <b>Outside Professional Services</b>   | <b>\$150,890.00</b>         | <b>\$104,557.00</b> |                              | <b>\$41,556.37</b> |  |
| Tower Structural Study   | <i>\$10,000.00</i>          | \$10,000.00         | N/A                          | N/A                | N/A  |
| Additional Field Engineering Service, 4 Days                                 | <i>\$11,500.00</i>          | \$11,500.00         | N/A                          | \$18,839.45        | Please see quote attached to invoice. The quote for GatesAir Services is on page 5; Section 4, no. 15. |
| RF Exposure Measurements   | \$21,050.00                 | \$20,000.00         | N/A                          | N/A                | N/A  |
| Comprehensive coverage verification via field study, if needed               | \$84,200.00                 | \$40,000.00         | N/A                          | \$0.00             | N/A  |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00                  | \$3,500.00          | N/A                          | \$270.00           | N/A  |
| Prepare request for Special Temporary Authorization                          | \$2,050.00                  | \$1,500.00          | N/A                          | \$0.00             | N/A  |

|  |            |            |   |            |   |
|--|------------|------------|---|------------|---|
| RF Consulting Engineer Fees-Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application    | \$1,580.00 | \$2,047.00 | Increase estimate due to inquiry to seek guidance from FCC regarding new antennae installation        | \$2,047.00 | This is for a new auxiliary antenna.  |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application                                      | \$1,580.00 | \$1,500.00 | N/A   | \$0.00     | N/A   |
| RF Consulting Engineer Fees-Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | \$2,105.00 | \$2,000.00 | N/A   | \$8,143.62 | Exchanges with antenna manufacturer of proposed replacement antenna for repack. Also construction permit had to be submitted twice. |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application                                   | \$3,155.00 | \$3,010.00 | The cost of this invoice was over the estimated cost due to clerical costs such as copies and postage | \$3,009.25 | Copy charges more than expected.  |
| Perform engineering study for new channel assignment and antenna development   | \$7,360.00 | \$7,000.00 | N/A   | \$6,767.85 | Need to open transmission line and install testing equipment for engineers.   |

|  |                |              |     |              |     |
|--|----------------|--------------|-----|--------------|-----|
| Prepare and or review reimbursement form | \$2,630.00     | \$2,500.00   | N/A | \$2,479.20   | N/A |
| <b>Sub-total</b>                         | \$150,890.00   | \$104,557.00 | N/A | \$41,556.37  | N/A |
| <b>Total for all systems</b>             | \$1,064,728.40 | \$529,552.40 | N/A | \$311,141.14 | N/A |

## Components

| Actual Information Description   | File Name   |
|--|---|
| Tower Structural Study   | Information not provided.   |
| Additional Field Engineering Service, 4 Days                                 | <p><b>Component Description:</b> Engineering Services - see quote attached to invoice. Section 4; no 15 and 16.</p> <p><b>Amount:</b> \$18,839.45</p> |
| RF Exposure Measurements   | Information not provided.   |
| Comprehensive coverage verification via field study, if needed               | Information not provided.   |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | <p><b>Component Description:</b> Attorney Fees - Prepare &amp; File Request</p> <p><b>Amount:</b> \$270.00</p>  |
| Prepare request for Special Temporary Authorization                          | Information not provided.   |

|   |  |  |   |  |   |
|---|--|--|---|--|---|
| <p>RF Consulting Engineer<br/>Fees- Aux Antenna:<br/>Prepare engineering<br/>section of FCC Form<br/>2100, License to Cover<br/>Application</p> | <table> <tr> <td data-bbox="686 114 1085 537"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 114 1428 537"> <p>Consulting<br/>engineering services<br/>thru 7/18 - draft of<br/>inquiry to seek<br/>guidance from FCC<br/>regarding new<br/>antenna installation<br/>\$732.00</p> </td></tr> <tr> <td data-bbox="686 537 1085 1207"> <p><b>Component Description:</b></p> <p><b>Amount:</b></p> </td><td data-bbox="1085 537 1428 1207"> <p>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</p> </td></tr> </table> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>Consulting<br/>engineering services<br/>thru 7/18 - draft of<br/>inquiry to seek<br/>guidance from FCC<br/>regarding new<br/>antenna installation<br/>\$732.00</p> | <p><b>Component Description:</b></p> <p><b>Amount:</b></p> | <p>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</p> |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>Consulting<br/>engineering services<br/>thru 7/18 - draft of<br/>inquiry to seek<br/>guidance from FCC<br/>regarding new<br/>antenna installation<br/>\$732.00</p>  |  |   |  |   |
| <p><b>Component Description:</b></p> <p><b>Amount:</b></p>  | <p>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</p>  |  |   |  |   |
| <p>Prepare engineering<br/>section of FCC Form<br/>2100 (main), License to<br/>Cover Application</p>  | <p>Information not provided.</p>   |  |   |  |   |

|  |  |                               |   |                |            |                               |  |                |            |                               |  |                |            |
|--|--|-------------------------------|---|----------------|------------|-------------------------------|--|----------------|------------|-------------------------------|--|----------------|------------|
| <p>RF Consulting Engineer<br/>Fees- Aux Antenna:<br/>Prepare engineering<br/>section of FCC Form<br/>2100, Construction Permit<br/>Application</p> | <table> <tr> <td data-bbox="686 174 997 212"><b>Component Description:</b></td><td data-bbox="1129 174 1356 481">Engineering statement entitled "Engineering Statement....in support of an application to construct repacked facilities.</td></tr> <tr> <td data-bbox="686 497 799 526"><b>Amount:</b></td><td data-bbox="1129 497 1251 526">\$1,591.62</td></tr> <tr> <td data-bbox="686 633 997 672"><b>Component Description:</b></td><td data-bbox="1129 633 1377 824">CONSULTING ENGINEERING SERVICES CONCERNING ITEMS ON REPACK</td></tr> <tr> <td data-bbox="686 835 799 864"><b>Amount:</b></td><td data-bbox="1129 835 1251 864">\$4,172.00</td></tr> <tr> <td data-bbox="686 972 997 1010"><b>Component Description:</b></td><td data-bbox="1129 972 1353 1122">Contact with FCC staff to present transmission line measurement data</td></tr> <tr> <td data-bbox="686 1133 799 1162"><b>Amount:</b></td><td data-bbox="1129 1133 1251 1162">\$2,380.00</td></tr> </table> | <b>Component Description:</b> | Engineering statement entitled "Engineering Statement....in support of an application to construct repacked facilities. | <b>Amount:</b> | \$1,591.62 | <b>Component Description:</b> | CONSULTING ENGINEERING SERVICES CONCERNING ITEMS ON REPACK | <b>Amount:</b> | \$4,172.00 | <b>Component Description:</b> | Contact with FCC staff to present transmission line measurement data | <b>Amount:</b> | \$2,380.00 |
| <b>Component Description:</b>  | Engineering statement entitled "Engineering Statement....in support of an application to construct repacked facilities.  |                               |   |                |            |                               |  |                |            |                               |  |                |            |
| <b>Amount:</b>   | \$1,591.62   |                               |   |                |            |                               |  |                |            |                               |  |                |            |
| <b>Component Description:</b>  | CONSULTING ENGINEERING SERVICES CONCERNING ITEMS ON REPACK   |                               |   |                |            |                               |  |                |            |                               |  |                |            |
| <b>Amount:</b>   | \$4,172.00   |                               |   |                |            |                               |  |                |            |                               |  |                |            |
| <b>Component Description:</b>  | Contact with FCC staff to present transmission line measurement data   |                               |   |                |            |                               |  |                |            |                               |  |                |            |
| <b>Amount:</b>   | \$2,380.00   |                               |   |                |            |                               |  |                |            |                               |  |                |            |
| <p>Prepare engineering<br/>section of FCC Form<br/>2100 (main), Construction<br/>Permit Application</p>  | <table> <tr> <td data-bbox="686 1301 997 1339"><b>Component Description:</b></td><td data-bbox="1129 1301 1370 1339">Preparation of forms</td></tr> <tr> <td data-bbox="686 1346 799 1375"><b>Amount:</b></td><td data-bbox="1129 1346 1251 1375">\$3,009.25</td></tr> </table>  | <b>Component Description:</b> | Preparation of forms  | <b>Amount:</b> | \$3,009.25 |                               |  |                |            |                               |  |                |            |
| <b>Component Description:</b>  | Preparation of forms   |                               |   |                |            |                               |  |                |            |                               |  |                |            |
| <b>Amount:</b>   | \$3,009.25   |                               |   |                |            |                               |  |                |            |                               |  |                |            |

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

Prepare and or review  
reimbursement form

**Component Description:**

Consulting  
engineering services  
concerning inquiries  
to antenna  
manufacturer on  
delivery date and  
other items  
regarding incentive  
auction mandated  
channel change

**Amount:**

\$1,894.20

**Component Description:**

Teleconference with  
FCC staff regarding  
status of KCDT

**Amount:**

\$90.00

**Component Description:**

Responded to FCC  
staff email regarding  
transition progress  
report due

**Amount:**

\$90.00

**Component Description:**

This invoice shows a  
balance of \$90 for a  
total of \$450. Actual  
current invoice is  
\$360.00.  
Correspondence  
regarding status and  
reimbursement  
process

**Amount:**

\$360.00

**Component Description:**

Review repack  
transition plan  
progress report for  
KCDT

**Amount:**

\$45.00



## Cost Information

### Other Expenses

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

| Description  | Predetermined Cost Estimate | Estimated Cost     | Estimated Cost Justification                                  | Actual Cost        | Actual Cost Justification                                    |
|--|-----------------------------|--------------------|---|--------------------|--|
| <b>Other Expenses</b>  | <b>\$32,209.40</b>          | <b>\$25,464.40</b> |   | <b>\$13,558.19</b> |  |
| Develop and air announcement of upcoming channel change                  | <i>\$1,500.00</i>           | \$1,500.00         | N/A   | \$1,532.50         | Running more ads than anticipated when estimate was created. |
| Equipment Storage  | <i>\$2,500.00</i>           | \$2,500.00         | N/A   | N/A                | N/A  |
| Equipment Delivery and Handling Charges                                  | <i>\$10,000.00</i>          | \$10,000.00        | N/A   | \$6,456.49         | quote and letter attached to most recent submission          |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$4,500.00</i>           | \$4,500.00         | N/A   | \$1,250.00         | N/A  |
| BLM or NFS Coordination  | <i>\$250.00</i>             | \$250.00           | Cost recovery fee for change of use filing on existing lease. | N/A                | N/A  |
| FCC Filing Fees - Special Temporary Authorization request                | \$195.00                    | \$0.00             | We do not pay filing fees                                     | N/A                | N/A  |

|                                     |                   |              |   |              |   |
|-------------------------------------|-------------------|--------------|---|--------------|---|
| DTV Medical Facility Notification   | \$11,550.00       | \$5,000.00   | N/A   | \$2,604.80   | N/A   |
| MVPD Notification of Channel Change | <b>\$1,714.40</b> | \$1,714.40   | Due to state purchasing rules we were unable to get an estimate outside of the purchasing process. We were only able to obtain a quote during the purchasing process. This came in higher than our original estimate. | \$1,714.40   | The invoice is greater than our initial estimate. Due to state statute we were unable to obtain estimates from a vendor without going thru the entire purchasing process. Which we were unable to do at the time. |
| <b>Sub-total</b>                    | \$32,209.40       | \$25,464.40  | N/A   | \$13,558.19  | N/A   |
| <b>Total for all systems</b>        | \$1,064,728.40    | \$529,552.40 | N/A   | \$311,141.14 | N/A   |

## Components

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

|  |  |                                      |  |                       |                 |                                      |  |                       |                   |
|--|--|--------------------------------------|--|-----------------------|-----------------|--------------------------------------|--|-----------------------|-------------------|
| <p>Develop and air announcement of upcoming channel change</p> | <table> <tr> <td data-bbox="703 96 1114 965"> <p><b>Component Description:</b></p> </td><td data-bbox="1114 96 1426 965"> <p>Attachment includes cover letter that was requested by the reviewer.<br/>Upcoming Channel Change Announcement.<br/>Only \$332.50 of the total charges are related to the upcoming channel change announcement.<br/>Other charges are programming related.</p> </td></tr> <tr> <td data-bbox="703 965 1114 1189"> <p><b>Amount:</b></p> </td><td data-bbox="1114 965 1426 1189"> <p>\$332.50</p> </td></tr> <tr> <td data-bbox="703 1189 1114 1619"> <p><b>Component Description:</b></p> </td><td data-bbox="1114 1189 1426 1619"> <p>Rescan Ads for KCDT Coeur d Alene transmitter</p> </td></tr> <tr> <td data-bbox="703 1619 1114 1691"> <p><b>Amount:</b></p> </td><td data-bbox="1114 1619 1426 1691"> <p>\$1,200.00</p> </td></tr> </table> | <p><b>Component Description:</b></p> | <p>Attachment includes cover letter that was requested by the reviewer.<br/>Upcoming Channel Change Announcement.<br/>Only \$332.50 of the total charges are related to the upcoming channel change announcement.<br/>Other charges are programming related.</p> | <p><b>Amount:</b></p> | <p>\$332.50</p> | <p><b>Component Description:</b></p> | <p>Rescan Ads for KCDT Coeur d Alene transmitter</p> | <p><b>Amount:</b></p> | <p>\$1,200.00</p> |
| <p><b>Component Description:</b></p>                           | <p>Attachment includes cover letter that was requested by the reviewer.<br/>Upcoming Channel Change Announcement.<br/>Only \$332.50 of the total charges are related to the upcoming channel change announcement.<br/>Other charges are programming related.</p>   |                                      |  |                       |                 |                                      |  |                       |                   |
| <p><b>Amount:</b></p>  | <p>\$332.50</p>  |                                      |  |                       |                 |                                      |  |                       |                   |
| <p><b>Component Description:</b></p>                           | <p>Rescan Ads for KCDT Coeur d Alene transmitter</p>   |                                      |  |                       |                 |                                      |  |                       |                   |
| <p><b>Amount:</b></p>  | <p>\$1,200.00</p>  |                                      |  |                       |                 |                                      |  |                       |                   |
| <p>Equipment Storage</p>                                       | <p>Information not provided.</p>   |                                      |  |                       |                 |                                      |  |                       |                   |

|  |   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
|--|---|-------------------------------|--|----------------|------------|-------------------------------|---------|----------------|---------|-------------------------------|----------|----------------|----------|-------------------------------|---------------|----------------|------------|-------------------------------|------------------|----------------|----------|-------------------------------|---------|----------------|---------|
| Equipment Delivery and Handling Charges                                  | <table> <tr> <td><b>Component Description:</b></td><td>Ground Freight to Moscow Idaho</td></tr> <tr> <td><b>Amount:</b></td><td>\$2,200.00</td></tr> <tr> <td><b>Component Description:</b></td><td>Freight</td></tr> <tr> <td><b>Amount:</b></td><td>\$84.80</td></tr> <tr> <td><b>Component Description:</b></td><td>Shipping</td></tr> <tr> <td><b>Amount:</b></td><td>\$733.00</td></tr> <tr> <td><b>Component Description:</b></td><td>Freight Costs</td></tr> <tr> <td><b>Amount:</b></td><td>\$3,418.00</td></tr> <tr> <td><b>Component Description:</b></td><td>Shipping Charges</td></tr> <tr> <td><b>Amount:</b></td><td>\$733.00</td></tr> <tr> <td><b>Component Description:</b></td><td>Freight</td></tr> <tr> <td><b>Amount:</b></td><td>\$20.69</td></tr> </table> | <b>Component Description:</b> | Ground Freight to Moscow Idaho   | <b>Amount:</b> | \$2,200.00 | <b>Component Description:</b> | Freight | <b>Amount:</b> | \$84.80 | <b>Component Description:</b> | Shipping | <b>Amount:</b> | \$733.00 | <b>Component Description:</b> | Freight Costs | <b>Amount:</b> | \$3,418.00 | <b>Component Description:</b> | Shipping Charges | <b>Amount:</b> | \$733.00 | <b>Component Description:</b> | Freight | <b>Amount:</b> | \$20.69 |
| <b>Component Description:</b>  | Ground Freight to Moscow Idaho  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Amount:</b>   | \$2,200.00  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Component Description:</b>  | Freight   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Amount:</b>   | \$84.80   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Component Description:</b>  | Shipping  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Amount:</b>   | \$733.00  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Component Description:</b>  | Freight Costs   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Amount:</b>   | \$3,418.00  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Component Description:</b>  | Shipping Charges  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Amount:</b>   | \$733.00  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Component Description:</b>  | Freight   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Amount:</b>   | \$20.69   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <table> <tr> <td><b>Component Description:</b></td><td>Removal of Antenna. The invoice is for \$3,050. \$1800 is for another service NOT related to the FCC project</td></tr> <tr> <td><b>Amount:</b></td><td>\$1,250.00</td></tr> </table>   | <b>Component Description:</b> | Removal of Antenna. The invoice is for \$3,050. \$1800 is for another service NOT related to the FCC project | <b>Amount:</b> | \$1,250.00 |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Component Description:</b>  | Removal of Antenna. The invoice is for \$3,050. \$1800 is for another service NOT related to the FCC project  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| <b>Amount:</b>   | \$1,250.00  |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| BLM or NFS Coordination  | Information not provided.   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |
| FCC Filing Fees - Special Temporary Authorization request                | Information not provided.   |                               |  |                |            |                               |         |                |         |                               |          |                |          |                               |               |                |            |                               |                  |                |          |                               |         |                |         |

|  |   |
|--|---|
| DTV Medical Facility<br>Notification   | <div> <div> <b>Component Description:</b> </div> <div> This is for the<br/>Notification of<br/>Medical Facilities -<br/>Transmitter Medical<br/>Facility Notification </div> </div> <div> <b>Amount:</b> </div> <div> \$2,604.80 </div>   |
| MVPD Notification of<br>Channel Change | <div> <div> <b>Component Description:</b> </div> <div> MVPD Notification<br/>Services:<br/>Notification of<br/>Cable and Satellite<br/>MVPD Providers of<br/>new RF Channel<br/>and Transport<br/>Stream Parameters<br/>on Repack Channel </div> </div> <div> <b>Amount:</b> </div> <div> \$1,714.40 </div> |

|                         |                              |                                    |                       |
|-------------------------|------------------------------|------------------------------------|-----------------------|
| <b>Cost Information</b> | <b>Grand Total</b>           |                                    |                       |
|                         |                              | <b>Predetermined Cost Estimate</b> | <b>Estimated Cost</b> |
|                         |                              |                                    | <b>Actual Cost</b>    |
|                         | <b>Total for all systems</b> | \$1,064,728.40                     | \$529,552.40          |
|                         |                              |                                    | \$311,141.14          |

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

| Certification | Section                                     | Question  | Response |
|---------------|---|---|----------|
|               | Submission of Estimated Expenses Statements | <p>WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.</p>   |          |
|               |   | <ol style="list-style-type: none"> <li>1. The Authorized Person signing below certifies that he /she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity.</li> <li>2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li>3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.</li> </ol> |          |

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



|   |   |
|---|---|
| <p>8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.</p> |   |
| <p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>   | <p><b>Dawn Rose</b><br/> <i>Senior Financial Specialist</i></p> <p>12/26/2019</p> |

## Attachments