



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility ID: **169027** | Service: **DTV** | Call Sign: **KUKL-TV** | Channel: **15 (UHF)**

File Number: **0000026466**

FRN: **0007148174** | Date Submitted: **10/08/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
BOARD OF REGENTS OF THE MONTANA UNIVERSITY SYSTEM	Aaron Pruitt PO Box 59717 Bozeman, MT 59717 United States	+1 (406) 994-3437	aaron_pruitt@montanapbs.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
The Preparer is same as the reimbursement contact.			

Broadcaster Information and Transition Plan

Question	Response
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Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	The station will replace the existing transmitter and antenna with a new transmitter and a new antenna that can operate at the new assigned frequency in compliance with the Phase I timeline. This is anticipated to be a direct replacement project.

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

Primary Transmitter Existing Transmitter Information

Section	Question	Response
Existing Transmitter Description	Type of change	Retune Existing
	Use	Primary (Main)
	Ownership	Owned
	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter Manufacturer and Type	Manufacturer	Harris

Model	Maxiva UAX2000AT
Year	2011
Type	Solid State
Solid State Cooling	Air Cooled
Solid State Power capacity	2.0 kW

**Primary
Transmitter**

Retuning Transmitter Costs

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No

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

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
Retune services	Retuning services by Gates Air

Antennas

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

**Primary
Antenna**

Existing Antenna Information

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	4
	Design power capacity in use	20.0 %
	Lower Limit	662.00 MHz
	Upper Limit	668.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	23.4 kW
	Manufacturer	
	Model	ETU-2U2-HSC1-46

Year	2011
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**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?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Types	Class	Class A
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	4
	Lower Limit	476.00 MHz
	Upper Limit	482.00 MHz
	Design power capacity in use	20.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	12.4 kW
	Manufacturer	
Model	ESR-PC1	

Year	2017
Justification for New Antenna	Existing antenna is unable to operate at the required power at the new assigned frequency. We have attached the price quote for an 'upgraded' elliptical polarized antenna. This quote is less than the catalog price for a standard H-pol antenna.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter/switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A

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

Primary Antenna

Other Antenna Cost Not Listed

Information not provided.

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

Primary Transmission Line
Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Commscope
	Type	Flexible Air
	Diameter	1 5/8 inches
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	175 feet per run

Primary **Other Transmission Line Expenses Not Listed**
Transmission information not provided.
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	Leased
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1000780
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	48° 00' 48.0" N-
	Longitude (NAD83)	114° 21' 58.0" W-
	Overall Structure Height	239.83 feet
	Support Structure Height	199.80 feet
	Ground Elevation Above Mean Sea Level (AMSL)	6679.05 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	EAGLE COMMUNICATIONS
Date Constructed	06/01/1968

**FM, AM or TV radio
broadcasters. Facility ID's, Call
Signs and Services of other
broadcast stations with whom
the tower is shared**

Facility ID	Call Sign	Service
49340	KALS	FM
18079	KCFW-TV	DTV
35453	KAJJ-CD	DTV
89617	KLKM	FM

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

Information not provided.

Outside Professional Services Costs

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

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

**Outside
Professional
Services
Costs**

Other Professional Services Expenses Not Listed

Information not provided.

Other Expenses

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

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Freight	Freight charges for antenna

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter Maxiva UAX2000AT	\$119,355.00	\$17,400.00		\$17,557.38	
Retune services	<i>\$10,000.00</i>	\$10,000.00	Quote is attached for mask filter and re-tuning services	\$12,180.00	This invoice has both the Retune Services of \$10,000 and the Mask Filter costs for \$7400 on one invoice. It is not split into two as the Estimate is.
3 kW mask filter	\$4,155.00	\$7,400.00	From attached quote from Gates Air	\$5,377.38	N/A
UHF and VHF - minor banding issues	\$105,200.00	\$0.00	N/A	\$0.00	N/A
Sub-total	\$119,355.00	\$17,400.00	N/A	\$17,557.38	N/A
Total for all systems	\$287,470.25	\$109,775.50	N/A	\$60,581.98	N/A

Components

Actual Information Description	File Name
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Retune services	<p><u>Gates Air GO10004763-1.pdf</u></p> <p>Invoice Number: GO10004763-1 Total Invoice Amount: 12180.0 Invoice Date: 11/22/2017 Invoice Type: Invoice</p> <p>Invoice Due Date: 12/22/2017</p> <p>Component Description: Deposit - 70% Amount: \$12,180.00</p>
3 kW mask filter	<p><u>GatesAir Inc. Invoice US0319360.pdf</u></p> <p>Invoice Number: US0319360 Total Invoice Amount: 5377.38 Invoice Date: 10/12/2018 Invoice Type: Invoice</p> <p>Invoice Due Date: 10/12/2018</p> <p>Component Description: Final Balance Due on Mask Filter. Amount: \$5,377.38</p>
UHF and VHF - minor banding issues	Information not provided.

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna ESR-PC1	\$38,070.00	\$31,810.25		\$20,610.25	
UHF - Lower Power Side Mount, Class A One Station antenna -- basic	\$26,300.00	\$20,610.25	***System Notice: Estimate adjusted and locked because line has been superseded.***	\$20,610.25	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - Lower Power Side Mount, Class A broadband panel (cost per panel)	\$5,040.00	\$4,800.00	N/A	N/A	N/A
Sub-total	\$38,070.00	\$31,810.25	N/A	\$20,610.25	N/A
Total for all systems	\$287,470.25	\$109,775.50	N/A	\$60,581.98	N/A

Components

Actual Information	
Description	File Name

UHF - Lower Power Side
Mount, Class A One Station
antenna -- basic

Electronics Research Inc. #35751.pdf

Invoice Number: 35751
Total Invoice Amount: 8897.5
Invoice Date: 11/09/2017
Invoice Type: Invoice

Invoice Due Date: 11/09/2017

Component Description: 50% down
payment on UHF
Antenna.
Amount: \$8,897.50

Electronics Research Inc. #35751-1.pdf

Invoice Number: 35751-1
Total Invoice Amount: 11712.75
Invoice Date: 12/28/2017
Invoice Type: Invoice

Invoice Due Date: 12/28/2017

Component Description: Final 50% of UHF
Antenna plus
related freight
costs.
Amount: \$11,712.75

Sweep test of existing
antenna

Information not provided.

UHF - Lower Power Side
Mount, Class A broadband
panel (cost per panel)

Information not provided.

**Cost
Information**

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$0.00		\$0.00	
Sub-total	\$0.00	\$0.00	N/A	\$0.00	N/A
Total for all systems	\$287,470.25	\$109,775.50	N/A	\$60,581.98	N/A

Components

Information not provided.

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	\$84,200.00	\$25,000.00		\$9,060.00	
Short Tower (less than 500')	\$84,200.00	\$25,000.00	N/A	\$9,060.00	N/A
Sub-total	\$84,200.00	\$25,000.00	N/A	\$9,060.00	N/A
Total for all systems	\$287,470.25	\$109,775.50	N/A	\$60,581.98	N/A

Components

Actual Information	
Description	File Name
Short Tower (less than 500')	<p><u>Americom Services Invoice 5218 Revised.pdf</u></p> <p> Invoice Number: 5218 Total Invoice Amount: 9060.0 Invoice Date: 09/22/2018 Invoice Type: Invoice </p> <p> Invoice Due Date: 09/22/2018 </p> <p> Component Description: Mobilization Charges, removal and installation of antenna. </p> <p> Amount: \$9,060.00 </p>

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$24,980.00	\$23,750.00		\$11,586.75	
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$553.00	Additional legal fees related to final invoice deadline and close out process.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,242.00	Underestimated the additional legal needed to make proper announcements, viewer notices and FCC filings.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$6,791.75	We were not able to build monthly Out-of-pocket general expenses into the estimate.
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Sub-total	\$24,980.00	\$23,750.00	N/A	\$11,586.75	N/A
Total for all systems	\$287,470.25	\$109,775.50	N/A	\$60,581.98	N/A

Components

Actual Information	
Description	File Name

<p>Prepare and or review reimbursement form</p>	<p><u>Invoice 35405.pdf</u></p> <p>Invoice Number: 35405 Total Invoice Amount: 553.0 Invoice Date: 10/06/2021 Invoice Type: Invoice</p> <p>Invoice Due Date: 11/05/2021</p> <p>Component Description: Final legal invoice for reimbursement and closeout advice Amount: \$553.00</p>
<p>Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application</p>	<p>Information not provided.</p>
<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<p><u>Gray Miller Persh Invoice 27458.pdf</u></p> <p>Invoice Number: 27458 Total Invoice Amount: 151.5 Invoice Date: 02/06/2018 Invoice Type: Invoice</p> <p>Invoice Due Date: 03/06/2018</p> <p>Component Description: January 2018 legal fees. Amount: \$151.50</p>

Gray Miller Persh Invoice 26139.pdf

Invoice Number: 26139
Total Invoice Amount: 1673.5
Invoice Date: 07/05/2017
Invoice Type: Invoice

Invoice Due Date: 08/04/2017

Component Description: June legal fees for permit.
Amount: \$1,673.50

Gray Miller Persh LLP Invoice 28552.pdf

Invoice Number: 28552
Total Invoice Amount: 1012.0
Invoice Date: 07/10/2018
Invoice Type: Invoice

Invoice Due Date: 07/10/2018

Component Description: June 2018 Legal Fees.
Amount: \$1,012.00

Gray Miller Persh Invoice 26326.pdf

Invoice Number: 26326
Total Invoice Amount: 392.5
Invoice Date: 08/07/2017
Invoice Type: Invoice

Invoice Due Date: 09/07/2017

Component Description: July legal fees.
Amount: \$392.50

Gray Miller Persh Invoice 26706.pdf

Invoice Number: 26706
Total Invoice Amount: 56.0
Invoice Date: 10/09/2017
Invoice Type: Invoice

Invoice Due Date: 11/09/2017

Component Description: September legal fees.
Amount: \$56.00

Gray Miller Persh Invoice 25942.pdf

Invoice Number: 25942
Total Invoice Amount: 335.0
Invoice Date: 06/09/2017
Invoice Type: Invoice

Invoice Due Date: 08/09/2017

Component Description: May Legal Permit Fees.
Amount: \$335.00

Gray Miller Persh LLP Invoice 28252.pdf

Invoice Number: 28252
Total Invoice Amount: 252.5
Invoice Date: 06/11/2018
Invoice Type: Invoice

Invoice Due Date: 06/11/2018

Component Description: May 2018 Legal Fees.
Amount: \$252.50

Gray Miller Persh LLP Invoice 28918.pdf

Invoice Number: 28918
Total Invoice Amount: 6074.0
Invoice Date: 10/04/2018
Invoice Type: Invoice

Invoice Due Date: 10/04/2018

Component Description: September Legal Fees.
Amount: \$6,074.00

Gray Miller Persh LLP Invoice 28051.pdf

Invoice Number: 28051
Total Invoice Amount: 167.5
Invoice Date: 05/14/2018
Invoice Type: Invoice

Invoice Due Date: 05/14/2018

Component Description: April 2018 Legal Fees.
Amount: \$167.50

Gray Miller Persh Invoice 26916.pdf

Invoice Number: 26916
Total Invoice Amount: 151.0
Invoice Date: 11/06/2017
Invoice Type: Invoice

Invoice Due Date: 12/06/2017

Component Description: October legal fees.
Amount: \$151.00

Gray Miller Persh Invoice 26705.pdf

Invoice Number: 26705
Total Invoice Amount: 56.0
Invoice Date: 10/09/2017
Invoice Type: Invoice

Invoice Due Date: 11/09/2017

Component Description: September legal fees.
Amount: \$56.00

Gray Miller Persh LLP Invoice 28581.pdf

Invoice Number: 28581
Total Invoice Amount: 50.5
Invoice Date: 08/17/2018
Invoice Type: Invoice

Invoice Due Date: 08/17/2018

Component Description: July 2018 Legal Fees.
Amount: \$50.50

Prepare engineering section of FCC Form 2100 (main), License to Cover Application

Information not provided.

Perform engineering study for new channel assignment and antenna development

Cohen Dippel & Everist PC 07312017
REVISED 2.pdf

Invoice Number: July 31, 2017
Total Invoice Amount: 4608.3
Invoice Date: 07/31/2017
Invoice Type: Invoice

Invoice Due Date: 08/31/0017

Component Description: July Consulting
Services for
Repack.
Amount: \$4,608.30

Cohen Dippel & Everist PC 10312017 Revised
3.pdf

Invoice Number: October 31, 2017
Total Invoice Amount: 2183.45
Invoice Date: 10/31/2017
Invoice Type: Invoice

Invoice Due Date: 10/31/2017

Component Description: October consulting
services for
Repack.
Amount: \$2,183.45

Cohen Dippel & Everist PC 09312017
REVISED 2.pdf

Invoice Number: August 31, 2017
Total Invoice Amount: 514.0
Invoice Date: 08/31/2017
Invoice Type: Invoice

Invoice Due Date: 09/30/2017

Component Description: August Consulting
Services for
Repack.
Amount: \$514.00

Address transition timing
and coordination issues w/
other stations and wireless

Information not provided.

Prepare engineering section
of FCC Form 2100 (main),
Construction Permit
Application

Information not provided.

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$20,865.25	\$11,815.25		\$1,767.60	
Freight	<i>\$2,815.25</i>	\$2,815.25	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$1,000.00</i>	\$1,000.00	N/A	N/A	N/A
Equipment Storage	<i>\$1,500.00</i>	\$1,500.00	N/A	\$0.00	N/A
Equipment Delivery and Handling Charges	<i>\$2,500.00</i>	\$2,500.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$1,500.00</i>	\$1,500.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,500.00	N/A	\$1,767.60	N/A
Sub-total	\$20,865.25	\$11,815.25	N/A	\$1,767.60	N/A
Total for all systems	\$287,470.25	\$109,775.50	N/A	\$60,581.98	N/A

Components

Actual Information Description	File Name
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Freight	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	<p data-bbox="724 360 1206 398"><u>Mergenthaler Invoice 32983.pdf</u></p> <p data-bbox="724 461 1299 613"> Invoice Number: 32983 Total Invoice Amount: 208.0 Invoice Date: 04/13/2018 Invoice Type: Invoice </p> <p data-bbox="724 689 1299 719">Invoice Due Date: 04/13/2018</p> <p data-bbox="724 797 1353 1066"> Component Description: Antenna Warehouse Receiving and storage for Feb, Mar & Apr of 2018. Amount: \$208.00 </p> <p data-bbox="724 1133 1206 1171"><u>Mergenthaler Invoice 36041.pdf</u></p> <p data-bbox="724 1234 1299 1386"> Invoice Number: 36041 Total Invoice Amount: 25.0 Invoice Date: 08/09/2018 Invoice Type: Invoice </p> <p data-bbox="724 1462 1299 1491">Invoice Due Date: 08/09/2018</p> <p data-bbox="724 1570 1359 1682"> Component Description: Antenna storage August 2018. Amount: \$25.00 </p>

Mergenthaler Invoice 36914.pdf

Invoice Number: 36914
Total Invoice Amount: 25.0
Invoice Date: 09/07/2018
Invoice Type: Invoice

Invoice Due Date: 09/07/2018

Component Description: Antenna storage
September 2018.
Amount: \$25.00

Mergenthaler Invoice 33464.pdf

Invoice Number: 33464
Total Invoice Amount: 25.0
Invoice Date: 05/09/2018
Invoice Type: Invoice

Invoice Due Date: 05/09/2018

Component Description: Antenna storage
May of 2018.
Amount: \$25.00

Mergenthaler Invoice 34289.pdf

Invoice Number: 34289
Total Invoice Amount: 25.0
Invoice Date: 06/08/2018
Invoice Type: Invoice

Invoice Due Date: 06/08/2018

Component Description: Antenna storage
June 2018.
Amount: \$25.00

Mergenthaler Invoice 35256.pdf

Invoice Number: 35256
Total Invoice Amount: 25.0
Invoice Date: 07/11/2018
Invoice Type: Invoice

Invoice Due Date: 07/11/2018

Component Description: Antenna storage
July 2018.
Amount: \$25.00

Equipment Delivery and
Handling Charges

Information not provided.

Disposal Costs (for
equipment and other waste,
net of any salvage value)

Information not provided.

DTV Medical Facility
Notification

DTV Notification Invoice 001780 Revised.pdf

Invoice Number: INV-001780
Total Invoice Amount: 1767.6
Invoice Date: 04/06/2018
Invoice Type: Invoice

Invoice Due Date: 04/06/2018

Component Description: Notification of
Medical Facilities.
Amount: \$1,767.60

Cost Information **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$287,470.25	\$109,775.50	\$60,581.98

Reimbursement Status

Question	Response
The facility has ceased operating on its pre-auction channel.	Yes
Construction of final facilities or all necessary modifications are complete.	Yes
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.	Yes

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Jeff
Nehring**
*Director of
Finance,
Montana
PBS*

10/08/2021

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a)(1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 1. The Authorized Person signing below certifies and represents that he/she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount. 	

- 5.** The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD) .
- 6.** The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7.** The above-named entity certifies that the cost information/documents submitted reflect costs actually incurred.
- 8.** The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

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

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Jeff
Nehring**
*Director of
Finance,
Montana
PBS*

10/08/2021

Certification	Section	Question	Response
	Submission of Final Allocation or Accounting Information 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 data-bbox="762 779 1053 1417">1. The Authorized Person signing below certifies and represents that he/she is authorized to submit this TV Broadcaster Relocation Fund Reimbursement Form on behalf of the above-named entity. The above-named entity acknowledges that all certifications and attached documentation are considered material representations. <li data-bbox="762 1447 1045 1727">2. 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 data-bbox="762 1756 1050 2136">3. The above-named entity certifies that all costs identified as "actual costs" herein accurately represent the costs actually paid by the above-named entity, including any discounts, refunds, or rebates. 	

4. 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.
5. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
6. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

Jeff Nehring
*Director of Finance,
 Montana PBS*

10/08/2021

Attachments

File Name	Description
Invoice_35405.pdf	Final GMP Invoices 35405
Invoice_35405 (1).pdf	Final GMP invoice 35405
GatesAir Inc. Invoice US0319360.pdf	
Gray Miller Persh LLP Invoice 28918.pdf	

[Mergenthaler Invoice 32983.pdf](#)

[Mergenthaler Invoice 36041.pdf](#)

[Mergenthaler Invoice 35256.pdf](#)

[Mergenthaler Invoice 34289.pdf](#)

[Mergenthaler Invoice 33464.pdf](#)

[DTV Notification Invoice 001780.pdf](#)

[Gray Miller Persh LLP Invoice 28581.pdf](#)

[Gray Miller Persh LLP Invoice 28552.pdf](#)

[Gray Miller Persh LLP Invoice 28252.pdf](#)

[Gray Miller Persh LLP Invoice 28051.pdf](#)

[Americom Services Invoice 5218.pdf](#)

[Cohen Dippel & Everist PC 10312017
Revised 3.pdf](#)

[Mergenthaler Invoice 36914.pdf](#)

<u>Cohen Dippel & Everist PC 10312017 REVISED 2.pdf</u>	Revised with Memo
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<u>Cohen Dippel & Everist PC 09312017 REVISED 2.pdf</u>	Revised with Memo
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<u>Cohen Dippel & Everist PC 07312017 REVISED 2.pdf</u>	Revised with Memo
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[Gray Miller Persh Invoice 26916.pdf](#)

[Gray Miller Persh Invoice 26326.pdf](#)

[Gray Miller Persh Invoice 27458.pdf](#)

[Gray Miller Persh Invoice 26706.pdf](#)

[Gray Miller Persh Invoice 26705.pdf](#)

[Gray Miller Persh Invoice 25942.pdf](#)

[Gray Miller Persh Invoice 26139.pdf](#)

[Cohen Dippel & Everist PC 07312017
REVISED.pdf](#)

[Cohen Dippel & Everist PC 10312017
REVISED.pdf](#)

[Cohen Dippel & Everist PC 09312017
REVISED.pdf](#)

[Cohen Dippel & Everist PC 10312017.pdf](#)

[Cohen Dippel & Everist PC 08312017.pdf](#)

[Electronics Research Inc. #35751.pdf](#)

[Cohen Dippel & Everist PC 07312017.pdf](#)

[Electronics Research Inc. #35751-1.pdf](#)

[GatesAir Inc. #GO10004763-1.pdf](#)

<u>GA-00021087 KUKL Montana UAX2000 Channel Change r1.pdf</u>	Gates Air retune and mask filter quote
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<u>KUKL - H-Pol - Quote #20170628-976.pdf</u>	Price quote for standard H-Pol replacement antenna
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<u>KUKL - Quote #20170501-282.pdf</u>	Price quote for elliptically polarized antenna
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[Gates Air GO10004763-1.pdf](#)

[Cohen Dippel & Everist PC 08312017
REVISED 2.pdf](#)

[Americom Services Invoice 5218
Revised.pdf](#)

[DTV Notification Invoice 001780
Revised.pdf](#)
