



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **61217** | Service: **DTV** | Call **WNKY** | Channel: **24 (UHF)**
ID: | Sign:
File **0000025350**
Number:
FRN: **0026650200** | Date **10/16**
Submitted: **/2018**

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|---|-----------------------------|---------------------------------------|---------------------------|
| MARQUEE BROADCASTING KENTUCKY, INC. | Patricia R Lane 4400 BROOKEVILLE ROAD BROOKEVILLE, MD 20833 United States | +1 (301) 661- 9610 | patricia_lane@marqueebroadcasting.com | Limited Liability Company |

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 |
|--|--|----------------------|---------------------------------------|
| Patricia R Lane <i>President</i> <i>Marquee Broadcasting</i> <i>Kentucky, Inc.</i> | 4400 Brookeville Road Brookeville, MD 20833 United States | +1 (301) 661-9610 | patricia_lane@marqueebroadcasting.com |

**Broadcaster
Information
and
Transition
Plan**

| Question | Response |
|--|--|
| Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information. | No |
| Briefly describe transition plan | Replace transmitter, antenna, feedline, and strengthen tower to hold new antenna and comply with Rev G. Detailed transition plan attached. |

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 | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | HX HU5000AD |
| | Year | 2007 |
| | Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 5 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 | THU9evo-3 |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Liquid Cooled |
| | Solid State Power capacity | 4.9 kW |
| | Justification for New Transmitter | Existing transmitter is not frequency agile. New transmitter will allow coordination with linked stations during testing phase and ensure the station meets the deadline for converting to its new channel. |

**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 | Yes |
| | Description | Estimated electrical and building modifications required to install new transmitter |
| 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**
Information not provided.

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 | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels | N/A |
| | Design power capacity in use | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 120.0 kW |

| | |
|--------------|-----------------|
| Manufacturer | |
| Model | SWMP16PN /16 |
| Year | 2009 |

**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? | No |
| | 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 | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Not in Stack |
| | Polarization | Horizontal |
| | Type | Slotted Coaxial |
| | Number of Stations Supported | N/A |
| | Number of Panels/Bays | N/A |
| | Lower Limit | N/A |
| | Upper Limit | N/A |
| | Design power capacity in use | N/A |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 120.0 kW |
| | Manufacturer | |
| Model | Pending | |

| | |
|-------------------------------|---|
| Year | 2019 |
| Justification for New Antenna | Existing antenna will not support operation on the new channel. Pending completion of tower study, the plan is to mount the new antenna above the existing one, allowing for testing of new channel prior to conversion deadline. |

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? | Yes |

**Primary
Transmission
Line**

Existing Transmission Line

| Section | Question | Response |
|---|--|---------------------|
| Existing Transmission Line Description | Type of change | Purchase New |
| | Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Owner | N/A |
| | Site | N/A |
| | 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 | |
| | 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 | 500 feet per run |

**Primary
Transmission
Line** **New Transmission Line**

| Section | Question | Response |
|------------------------------------|---|--|
| New Transmission Line Costs | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | 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 | 575 feet per run |
| | Justification for New Transmission Line | Plan to install new antenna and feedline above existing antenna, which eliminates the need for interim facilities. |

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

Information not provided.

Tower Equipment And Rigging Costs

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

Primary Tower

Existing Tower

| Section | Question | Response |
|--|---|-------------------|
| Existing Tower Description | Type of change | Modify Existing |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Owned |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | No |
| | One or more FM, AM or TV radio broadcaster(s) | N/A |
| | Others Types of Users | N/A |
| | Is tower documented for structural analysis? | No |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1042998 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 37° 02' 05.5" N- |
| | Longitude (NAD83) | 086° 10' 40.9" W- |
| | Overall Structure Height | 501.96 feet |
| | Support Structure Height | 499.99 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 836.93 feet |

| | |
|------------------|---|
| Structure Type | GTOWER - Guyed Structure Used for Communication Purposes |
| Tower Owner | MMK License LLC |
| Date Constructed | 10/04/2016 |

**Primary
Tower**

Tower Modification Costs

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

**Primary
Tower**

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed

| Name | Description |
|----------------------|--|
| Tower Rigging | Tower rigging for installation of new antenna and feedline |

Outside Professional Services Costs

| Section | Question | Response |
|---|--|---|
| Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 80 |
| | Explanation | Project management and coordination of tower strengthening, installation of new equipment, and testing. |
| 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 | Yes |
| | For Auxiliary Facility | No |
| | | |

| | | |
|--------------------------------------|--|-----|
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | No |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | 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 |

Other Professional Services Expenses Not Listed

Outside Professional Services Costs

| Name | Description |
|-------------|---------------------------------|
| Site Survey | Transition assessment |
| Site prep | Return trip for site prep, etc. |

Additional Legal Services

Miscellaneous repack related services

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 | Yes |
| | Non-zoning permits | No |
| | BLM or NFS Coordination | No |
| | FCC Construction Permit Minor Change | No |
| | FCC License to Cover Application | Yes |
| | FCC Special Temporary Authority Application | Yes |
| Other Miscellaneous Expenses | Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)? | Yes |
| | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes |
| | Does this relocation require Equipment Storage? | No |
| | Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change? | Yes |
| | Does this relocation require MVPD Notification of a Channel Change? | Yes |

**Other
Expenses**

Other Expenses Not Listed

| Name | Description |
|---------------------------|--|
| Lease Negotiations | Estimate for legal work related to negotiating with tenants on tower |

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 THU9evo-3 | \$296,815.00 | \$236,105.26 | | \$163,925.26 | |
| UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW | \$273,500.00 | \$212,790.26 | Original transmitter is being replaced with a lower cost Anywave transmitter. System components and installation materials are obtained from various sources. See explanation uploaded as "WNKY Main Transmitter Updated Quote Explanation.pdf" | \$140,610.26 | N/A |

| | | | | | |
|---|---------------------------|--------------|--|--------------|-----|
| Other Electrical Service: Estimated electrical and building modifications required to install new transmitter | <i>\$23,315.00</i> | \$23,315.00 | See Electrical quote attached as WNKY Transmitter Electrical Work. | \$23,315.00 | N/A |
| Sub-total | \$296,815.00 | \$236,105.26 | N/A | \$163,925.26 | N/A |
| Total for all systems | \$983,541.80 | \$755,577.06 | N/A | \$217,660.06 | N/A |

Components

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

UHF - Liquid Cooled Solid State Transmitter 4.9 . 6.5 kW

Component Description: Transmitter installation services as quoted in quote number 180512WNKY.
Amount: \$20,000.00

Component Description: Balance due against quote 180513WNKY for kit of installation materials.
Amount: \$1,800.00

Component Description: Deposit for Main Transmitter.
Amount: \$72,180.00

Component Description: Deposit for Main Transmitter Installation Kit
Amount: \$2,700.00

Component Description: Final Payment for RF System Components
Amount: \$17,572.10

Component Description: Deposit for Main Transmitter RF System
Amount: \$26,358.16

Other Electrical Service: Estimated electrical and building modifications required to install new transmitter

Component Description: Invoice against proposal uploaded as WNKY Electrical Work.pdf
Amount: \$23,315.00

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 Pending | \$96,130.00 | \$91,400.00 | | \$0.00 | |
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | Used Widely estimate | N/A | N/A |
| UHF - Lower Power Side Mount, One station antenna - medium power (50-200 kW), horizontally polarized | \$89,400.00 | \$85,000.00 | N/A | N/A | N/A |
| Sub-total | \$96,130.00 | \$91,400.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$983,541.80 | \$755,577.06 | N/A | \$217,660.06 | N/A |

Components

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 | \$33,925.00 | \$32,200.00 | | \$0.00 | |
| Flexible Air Transmission Line - dielectric, 3" | \$33,925.00 | \$32,200.00 | N/A | N/A | N/A |
| Sub-total | \$33,925.00 | \$32,200.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$983,541.80 | \$755,577.06 | N/A | \$217,660.06 | 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 GTOWER | \$461,100.00 | \$301,860.00 | | \$21,860.00 | |
| Tower Rigging | <i>\$80,000.00</i> | \$80,000.00 | Preliminary estimate pending completion of tower mapping and structural analysis. To be updated. | N/A | N/A |
| Tall Tower (greater than 500') | \$210,500.00 | \$0.00 | N/A | N/A | N/A |
| Minor tower reinforcement /modifications | \$158,000.00 | \$200,000.00 | Installing second antenna and feedline, which eliminates the need for interim facilities, and strengthening tower to meet Rev G. | N/A | N/A |
| Structural engineering tower load study for well documented tower | \$12,600.00 | \$21,860.00 | See attached quote from ERI. | \$21,860.00 | N/A |
| Sub-total | \$461,100.00 | \$301,860.00 | N/A | \$21,860.00 | N/A |
| Total for all systems | \$983,541.80 | \$755,577.06 | N/A | \$217,660.06 | N/A |

Components

| Actual Information Description | File Name | | | | | | | | |
|---|---|-------------------------------|--------------------------------|----------------|-------------|-------------------------------|---|----------------|-------------|
| Tower Rigging | Information not provided. | | | | | | | | |
| Tall Tower (greater than 500') | Information not provided. | | | | | | | | |
| Minor tower reinforcement /modifications | Information not provided. | | | | | | | | |
| Structural engineering tower load study for well documented tower | <table border="0"> <tr> <td data-bbox="721 667 1161 703">Component Description:</td> <td data-bbox="1161 667 1428 745">Final payment for tower study.</td> </tr> <tr> <td data-bbox="721 745 1161 781">Amount:</td> <td data-bbox="1161 745 1428 781">\$10,930.00</td> </tr> <tr> <td data-bbox="721 887 1161 922">Component Description:</td> <td data-bbox="1161 887 1428 1039">50% deposit for tower mapping and structural study.</td> </tr> <tr> <td data-bbox="721 1039 1161 1075">Amount:</td> <td data-bbox="1161 1039 1428 1075">\$10,930.00</td> </tr> </table> | Component Description: | Final payment for tower study. | Amount: | \$10,930.00 | Component Description: | 50% deposit for tower mapping and structural study. | Amount: | \$10,930.00 |
| Component Description: | Final payment for tower study. | | | | | | | | |
| Amount: | \$10,930.00 | | | | | | | | |
| Component Description: | 50% deposit for tower mapping and structural study. | | | | | | | | |
| Amount: | \$10,930.00 | | | | | | | | |

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 |
|--|-----------------------------|--------------------|---|--------------------|---------------------------|
| Outside Professional Services | \$52,646.80 | \$60,276.80 | | \$31,874.80 | |
| Additional Legal Services | <i>\$4,100.00</i> | \$4,100.00 | Estimate 10 hours of additional legal services to review forms and associated emails and phone calls. | \$1,949.00 | N/A |
| Site prep | <i>\$8,400.00</i> | \$8,400.00 | N/A | \$8,000.00 | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application | \$2,365.00 | \$2,250.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$5,000.00 | N/A | \$2,376.00 | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$1,500.00 | N/A | N/A | N/A |

| | | | | | |
|--|------------|------------|-----|------------|---|
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$3,000.00 | N/A | \$2,980.00 | N/A |
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$7,000.00 | N/A | \$1,942.50 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$0.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$2,500.00 | N/A | \$1,788.00 | See detailed description on Garvey Schubert Barer invoices. |

| | | | | | |
|--------------------------------------|--------------------------|--------------|--|--------------|-----|
| Project management of the transition | \$12,640.00 | \$24,000.00 | Number of hours required for project management were underestimated. Original estimate was for engineering project management only. However, customer was unable to navigate the 399, so invoice upload and 399 maintenance was added to project management. | \$10,312.50 | N/A |
| Site Survey | <i>\$2,526.80</i> | \$2,526.80 | N/A | \$2,526.80 | N/A |
| Sub-total | \$52,646.80 | \$60,276.80 | N/A | \$31,874.80 | N/A |
| Total for all systems | \$983,541.80 | \$755,577.06 | N/A | \$217,660.06 | N/A |

Components

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

Additional Legal Services

Component Description: Repack Related
Legal fees.
Amount: \$756.00

Component Description: Repack related
legal fees.
Amount: \$270.00

Component Description: Review post
auction transition
status report (form
387)
Amount: \$150.00

Component Description: To correct typo on
Form number.
Amount: \$287.00

Component Description: Repack related
legal services.
Amount: \$432.00

Component Description: Repack related
legal fees.
Amount: \$54.00

Site prep

Component Description: Site preparation
service to prepare
site to receive
transmitter and RF
System. Walk
through with
electrical
contractor. This is
the total for this
category.
Amount: \$8,000.00

| | | |
|--|---|--|
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | Form 2100 legal fees. \$432.00 |
| | Component Description: Amount: | Form 2100 legal fees. \$1,944.00 |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | Final antenna analysis and file CP \$2,980.00 |
| Perform engineering study for new channel assignment and antenna development | Component Description: Amount: | Work on antenna and structural compatibility \$786.25 |
| | Component Description: Amount: | Review of FCC notification and filing process related to new channel \$370.00 |
| | Component Description: Amount: | Work related to new antenna study \$786.25 |

| | | |
|--|---|--|
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |
| Prepare and or review reimbursement form | Component Description: Amount: | Legal fees. \$216.00 |
| | Component Description: Amount: | Legal fees. \$1,080.00 |
| | Component Description: Amount: | Review and revise 399 form to correct licensee information, post sale. Attorney fee. \$492.00 |
| Project management of the transition | Component Description: Amount: | Project management in September 2018. \$1,200.00 |
| | Component Description: Amount: | Project Management fees for work performed in August 2018. \$1,200.00 |
| | Component Description: Amount: | Project Management fees. \$675.00 |
| | Component Description: Amount: | Project Management fees. Revised per admin request. \$750.00 |

| | |
|-------------|--|
| | <p>Component Description: Project Management in January 2018.</p> <p>Amount: \$225.00</p> <p>Component Description: Project Management</p> <p>Amount: \$975.00</p> <p>Component Description: Project Management Fees for June and July, 2018. NOTE - the invoice is 2 pages long.</p> <p>Amount: \$1,275.00</p> <p>Component Description: Project management fees. Added detail to invoice per fund admin request.</p> <p>Amount: \$2,850.00</p> <p>Component Description: Project Management Fees for May 2018.</p> <p>Amount: \$1,162.50</p> |
| Site Survey | <p>Component Description: Cover letter explaining site survey</p> <p>Amount: \$2,526.80</p> |

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 | \$42,925.00 | \$33,735.00 | | \$0.00 | |
| Lease Negotiations | <i>\$2,000.00</i> | \$2,000.00 | Preliminary estimate pending tower inspection. Cost of legal work related to negotiating changes in leases with existing tenants on tower. | N/A | N/A |
| MVPD Notification of Channel Change | <i>\$1,845.00</i> | \$1,845.00 | Station does not have sufficient staff to handle this task in house. Estimate from DTV Notification is uploaded as "EST-001400 DTVNotification Estimate for MVPD Notification.pdf". | N/A | N/A |
| Develop and air announcement of upcoming channel change | <i>\$5,000.00</i> | \$5,000.00 | Production of announcements | N/A | N/A |

| | | | | | |
|--|--------------------|--------------|--|--------------|-----|
| Equipment Delivery and Handling Charges | <i>\$12,000.00</i> | \$12,000.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 license to cover application | \$335.00 | \$325.00 | N/A | N/A | N/A |
| FCC Filing Fees - Special Temporary Authorization request | \$195.00 | \$0.00 | N/A | N/A | N/A |
| Local Zoning | <i>\$0.00</i> | \$0.00 | N/A | N/A | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | <i>\$10,000.00</i> | \$10,000.00 | N/A | N/A | N/A |
| DTV Medical Facility Notification | \$11,550.00 | \$2,565.00 | Estimate from DTVNotification is uploaded as "EST-001399 DTVNotification estimate for Medical Facility Notification.pdf" | N/A | N/A |
| Sub-total | \$42,925.00 | \$33,735.00 | N/A | \$0.00 | N/A |
| Total for all systems | \$983,541.80 | \$755,577.06 | N/A | \$217,660.06 | N/A |

Components

Information not provided.

Cost Information **Grand Total**

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|------------------------------|------------------------------------|-----------------------|--------------------|
| Total for all systems | \$983,541.80 | \$755,577.06 | \$217,660.06 |

Reimbursement Status

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

| Certification | Section | Question | Response |
|---------------|---|---|----------|
| | <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.

Edward J Murlatt
Project Manager

10/16/2018

| Certification | Section | Question | Response |
|---------------|--|--|----------|
| | <p>Submission of Actual Cost Documentation Statements</p> | <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.

Edward J Murlatt
Project Manager

10/16/2018

Attachments